

Department of Revenue Services State of Connecticut Sales and Use Tax Statistics						
Sales and Use Tax Revenue from Regular Payments		Periods Ending Oct. - Dec. 2022 All Rates	Periods Ending Oct. - Dec. 2022 6.35% Rate	Periods Ending Oct. - Dec. 2022 7.35% Rate	Periods Ending Oct. - Dec. 2022 7.75% Rate	Periods Ending Oct. - Dec. 2022 9.35% Rate
Industry	NAICS Code					
Agriculture, Forestry, Fishing and Hunting	11	\$2,908,498	\$2,610,242	\$298,094	\$162	\$0
Mining, Quarrying, and Oil and Gas Extraction	21	1,861,422	1,861,284	138	0	0
Utilities	22	39,362,225	39,359,211	3,014	0	0
Construction	23	57,391,059	56,964,688	426,357	0	14
Manufacturing	31-33	84,719,810	81,162,449	3,443,171	114,190	0
Wholesale Trade	42	85,051,004	84,340,437	386,014	324,430	123
Retail Trade	44-45	744,810,072	684,814,078	19,416,577	40,504,122	75,295
Motor vehicle and parts dealers	441	143,011,058	112,038,095	790	30,904,299	67,874
Furniture and home furnishings stores	442	33,635,533	33,600,805	33,099	0	1,629
Electronics and appliance stores	443	26,942,212	26,942,212	0	0	0
Building material and garden supply stores	444	63,919,854	63,918,151	1,703	0	0
Food and beverage stores	445	69,328,868	55,166,899	14,158,809	3,160	0
Health and personal care stores	446	14,256,749	13,859,976	330,401	66,372	0
Gasoline stations	447	9,350,695	7,394,880	1,496,333	459,482	0
Clothing and clothing accessories stores	448	75,891,246	69,188,483	136,224	6,566,539	0
Sporting goods, hobby, book and music stores	451	17,485,458	17,299,186	178,518	7,754	0
General merchandise stores	452	73,219,535	72,671,990	388,488	159,057	0
Miscellaneous store retailers	453	77,511,134	73,719,541	2,030,256	1,761,337	0
Nonstore retailers	454	140,257,730	139,013,860	661,956	576,122	5,792
Transportation and Warehousing	48	11,238,543	10,272,507	115,567	60,925	789,544
Information	51	88,204,026	80,867,013	6,811,523	515,837	9,653
Finance and Insurance	52	22,223,726	21,927,759	43	295,924	0
Real Estate and Rental and Leasing	53	45,355,951	36,011,236	337,724	3,506,175	5,500,816
Professional, Scientific and Technical Services	54	80,383,555	77,480,336	2,836,951	61,123	5,145
Management of Companies and Enterprises	55	6,014,608	5,272,010	286,631	455,967	0
Admin and Support and Waste Mgmt	56	69,254,757	69,093,855	110,358	50,544	0
Educational Services	61	1,609,478	1,396,470	213,008	0	0
Health Care and Social Assistance	62	7,063,981	6,999,023	64,958	0	0
Arts, Entertainment, Recreation	71	11,234,284	7,740,948	3,487,595	5,741	0
Accommodation and Food Services	72	145,314,274	5,082,113	140,159,423	72,738	0
Other Services	81	63,845,005	59,520,866	1,384,877	2,928,505	10,757
Public Administration	92	562,960	558,406	4,554	0	0
Other		10,417,878	9,528,241	343,171	546,466	0
Total Sales and Use Tax Revenue		\$1,578,827,116	\$1,342,863,172	\$180,129,748	\$49,442,849	\$6,391,347

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Gross Receipts Attributable to:	Periods Ending Oct. - Dec. 2022 All Rates	Periods Ending Oct. - Dec. 2022 6.35% Rate	Periods Ending Oct. - Dec. 2022 7.35% Rate	Periods Ending Oct. - Dec. 2022 7.75% Rate	Periods Ending Oct. - Dec. 2022 9.35% Rate	
Sales of Tangible Personal Property	\$101,899,268,617	\$98,089,104,901	\$2,825,639,252	\$984,524,464		
Leasing & Rental of Tangible Personal Property	1,166,174,251	982,947,926		113,514,510	\$69,711,815	
Rendering of Services	20,397,802,964	20,397,802,964				
Business Use Purchases of Tangible Personal Property	1,585,390,960	1,582,940,749	2,424,394	25,817		
Business Use Leases and Rentals of Tangible Personal Property	6,988,277	6,938,348		6,300	43,629	
Business Use Purchases of Services	372,286,440	372,286,440				

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Sales Tax Deductions	Periods Ending Oct. - Dec. 2022 All Rates *	Periods Ending Oct. - Dec. 2022 6.35% Rate	Periods Ending Oct. - Dec. 2022 7.35% Rate	Periods Ending Oct. - Dec. 2022 7.75% Rate
Sale for Resale – Goods	\$40,294,032,502	\$40,135,023,581	\$119,071,694	\$39,937,227
Sale for Resale – Leases and Rentals	356,120,997	235,199,264		120,921,733
Sale for Resale – Labor and Services	915,437,509	915,437,509		
Magazines by Subscription and All Newspapers	1,397,404,114	1,397,404,114		
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	34,654,485	34,654,485		
Food Products for Human Consumption	2,795,972,301	2,661,508,976	134,463,325	
Fuel for Motor Vehicles	4,162,088,844	4,162,088,844		
Electricity/Gas/Heating Fuel (residential)	1,312,924,858	1,312,924,858		
Electricity (\$150 monthly per business)	12,089,847	12,089,847		
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	414,661,537	414,661,537		
Aviation Fuel	244,697,524	244,697,524		
Sales of Tangible Personal Property to Farmers	50,618,315	50,618,315		
Machinery/Materials/ Tools/Fuel – Mfg. Product	892,382,716	892,382,716		
Machinery/Materials/ Equip. – Printing	32,706,777	32,706,777		
Machinery/Materials/ Tools/Fuel – Comm. Fishing	4,214,372	4,214,372		
Out-of-State – Sale of Goods	14,748,167,478	14,678,674,350	47,819,514	21,673,614
Out-of-State - Leases/Rentals	160,191,314	149,032,488		11,158,826
Out-of-State – Labor and Services	4,328,761,446	4,328,761,446		
Sales of Motor Vehicles, Vessels to Nonresidents	418,872,895	259,097,322		159,775,573
Prescription Medicines	3,005,774,627	3,005,774,627		
Nonprescription Drugs and Medicines	60,442,577	60,442,577		
Sale of Goods to Charitable & Religious Organizations	377,899,296	340,812,365	36,492,885	594,046
Leases and Rentals to Charitable & Religious Organizations	19,759,472	19,659,592		99,880
Labor and Services for Charitable & Religious Organizations	263,610,502	263,610,502		
Sale of Goods to Government	3,421,917,375	3,410,089,459	8,011,010	3,816,906
Leases and Rentals to Government	24,717,605	24,601,340		116,265
Labor and Services for Government	1,975,225,594	1,975,225,594		
Pollution Abatement	2,131,108	2,131,108		
Non-Taxable Labor and Services	8,183,083,359	8,183,083,359		
Business Services/Parent Owned Subs.	280,146,847	280,146,847		
Trade-ins of Like-Kind Personal Property	294,488,790	198,121,724		96,367,066
Taxed Goods returned within 90 days	35,190,010	34,990,230		199,780
Oxygen, Plasma, Prostheses, etc.	121,084,003	121,084,003		
Funeral Expenses up to \$2,500	72,752,541	72,752,541		
Repair or Replacement Parts/Repair Services to Aircraft	717,498,134	717,498,134		
Certain Machinery - Manufacturing Recovery Act of 1992 (Partial Exemption)	3,386,936	3,386,936		
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	14,154,875	14,154,875		
Sales of Repair and Maintenance Service to Vessels	22,609,404	22,609,404		
Computer and Data Processing Services (Difference between the Full and 1% Rates)	2,016,114,802	2,016,114,802		
Renovation Services to Residential Property	359,742,947	359,742,947		
Sales to Direct Payment Permit Holders	269,565,890	269,565,890		
Sales of College Textbooks	2,251,453	2,251,453		
Sales Tax Holidays	583,825	583,825		
Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate)	641,253	600,055		41,198
Purchases of Cigarettes Taxed By Distributor	144,968,327	144,968,327		
Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99% Rate)	21,365,681	21,365,681		
Other Adjustments – Sales of Goods	6,062,846,846	6,030,273,656	31,436,661	1,136,529
Other Adjustments – Leases and Rentals	109,647,875	105,387,465		4,260,410
Other Adjustments – Labor and Services	662,416,634	662,416,634		
Deduction for one week of taxable gross receipts from sales of meals	24,533		24,533	
Total Deductions	\$101,122,042,952	\$100,284,624,277	\$377,319,622	\$460,099,053

* Deductions under the 9.35% rate included in All Rates column.