

# State of Vermont Department of Taxes

## Sales and Use Tax Statistics Report

### Period Summary by County/Town

Period: 12/01/2001 through 12/31/2001

#### **Report Notes:**

- (1) Information pertaining to fewer than ten accounts has been suppressed to protect confidentiality of taxpayer information. Suppressed information is noted by "\*".
- (2) "Other" as a county name represents businesses with no fixed location within Vermont.
- (3) Reports for quarterly periods include Information for Monthly and Quarterly filers.
- (4) Reports for annual periods include Information for Monthly, Quarterly and Annual filers.
- (5) "Gross" receipts may or may not include sales subject to exemptions - use caution before drawing conclusions about economic activity.
- (6) "Use" and "Retail" figures are taxable receipts.
- (7) Previous period figures reflect current status of returns and may not match previously published statistics.
- (8) 75 and 180 Day figures reflect returns posted within that time frame after close of the reporting period.
- (9) Because of overlapping definitions for county and RMO summaries, Weston is reported with Windham County instead of Windsor County

State / County Summary	Current Receipts: 12/01/2001 - 12/31/2001			Previous Receipts: 12/01/2000 - 12/31/2000			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
	Vermont	1,223,968,672	378,038,828	17,284,955	1,297,667,854	387,492,028	34,739,203	-5.7%	-2.4%
Addison	45,919,154	10,659,065	502,287	41,642,893	10,435,144	710,312	10.3%	2.1%	-29.3%
Bennington	79,944,578	31,341,171	797,926	89,311,483	27,859,401	1,051,560	-10.5%	12.5%	-24.1%
Caledonia	39,346,359	11,318,882	128,559	31,126,164	10,565,060	728,878	26.4%	7.1%	-82.4%
Chittenden	331,556,545	128,313,979	5,271,769	356,506,576	127,752,695	10,149,827	-7.0%	0.4%	-48.1%
Essex/Orleans	44,761,132	10,343,826	377,239	42,594,473	10,357,035	329,007	5.1%	-0.1%	14.7%
Franklin/Grand Isle	61,705,606	13,198,069	760,709	61,898,512	15,989,833	858,703	-0.3%	-17.5%	-11.4%
Lamoille	38,508,665	15,540,762	893,117	38,563,162	16,005,606	223,387	-0.1%	-2.9%	299.8%
Orange	23,018,448	5,099,840	129,307	24,573,960	4,931,528	285,649	-6.3%	3.4%	-54.7%
Rutland	121,453,518	48,601,383	2,006,604	126,633,435	51,303,869	2,255,573	-4.1%	-5.3%	-11.0%
Washington	125,435,102	26,334,408	1,373,345	120,304,230	28,931,793	1,785,028	4.3%	-9.0%	-23.1%
Windham	85,017,387	19,846,601	1,334,950	91,882,307	21,240,591	1,454,922	-7.5%	-6.6%	-8.2%
Windsor	56,864,202	20,391,179	766,547	59,238,994	22,123,742	968,249	-4.0%	-7.8%	-20.8%
Other	170,437,974	37,049,663	2,942,597	213,391,664	39,995,730	13,938,108	-20.1%	-7.4%	-78.9%

Summary of Towns with 10 or more reporting accounts	Current Receipts: 12/01/2001 - 12/31/2001			Previous Receipts: 12/01/2000 - 12/31/2000			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
	Albany	4,893,139	460,743	*	*	*	*		
Alburg	388,361	186,239	*	443,222	195,234	*	-12.4%	-4.6%	
Arlington	694,964	357,878	*	16,056,974	402,959	*	-95.7%	-11.2%	
Barre City	25,331,498	8,129,935	53,272	24,389,449	9,191,720	51,663	3.9%	-11.6%	3.1%
Barre Town	7,343,812	706,913	*	7,865,584	749,588	*	-6.6%	-5.7%	
Barton	7,488,468	899,177	*	9,742,040	879,086	*	-23.1%	2.3%	
Bennington	29,150,452	12,457,404	178,494	29,838,983	12,818,911	568,095	-2.3%	-2.8%	-68.6%
Berlin	10,952,568	5,589,383	309,627	10,832,242	5,372,491	202,251	1.1%	4.0%	53.1%
Bethel	1,704,817	354,471	*	4,708,265	1,137,587	*	-63.8%	-68.8%	
Bradford	7,876,071	1,523,654	74,563	8,856,723	1,654,626	*	-11.1%	-7.9%	
Brandon	4,035,328	1,226,726	*	4,541,953	974,863	*	-11.2%	25.8%	
Brattleboro	46,722,962	8,718,419	671,273	49,950,337	9,565,940	679,551	-6.5%	-8.9%	-1.2%
Brighton	*	*	*	503,326	256,133	*			
Bristol	3,013,186	829,164	*	2,893,037	698,924	*	4.2%	18.6%	
Burke	658,641	337,027	*	*	*	*			
Burlington	66,922,132	26,878,284	984,237	69,392,291	28,056,240	1,115,601	-3.6%	-4.2%	-11.8%
Cambridge	2,708,023	1,682,924	*	4,112,806	2,545,371	*	-34.2%	-33.9%	
Castleton	2,479,093	573,646	*	2,646,111	994,415	*	-6.3%	-42.3%	
Charlotte	766,516	253,648	*	286,428	221,143	*	167.6%	14.7%	
Chester	1,488,717	534,137	*	1,854,341	554,442	*	-19.7%	-3.7%	
Clarendon	2,903,139	911,041	*	3,534,934	1,026,967	*	-17.9%	-11.3%	
Colchester	50,514,427	14,453,326	379,703	56,747,477	14,746,893	370,624	-11.0%	-2.0%	2.4%
Concord	441,296	133,811	*	*	*	*			
Danby	459,422	262,658	*	235,790	131,185	*	94.8%	100.2%	
Danville	794,987	408,734	*	879,855	375,626	*	-9.6%	8.8%	
Derby	7,572,332	2,483,959	16,301	8,275,426	3,727,741	*	-8.5%	-33.4%	
Dorset	1,290,569	279,047	*	1,055,900	201,165	*	22.2%	38.7%	
Dover	3,772,035	3,195,730	*	5,531,531	4,683,375	*	-31.8%	-31.8%	
East Montpelier	2,079,201	686,845	*	2,376,318	616,295	*	-12.5%	11.4%	
Enosburg	6,081,386	1,338,940	*	8,887,265	2,118,260	467,103	-31.6%	-36.8%	
Essex	25,510,308	7,875,192	391,666	33,261,930	8,323,300	5,097,991	-23.3%	-5.4%	-92.3%
Fair Haven	3,969,804	803,044	*	3,881,658	864,339	*	2.3%	-7.1%	
Fairfax	1,515,761	397,412	*	1,365,591	272,989	*	11.0%	45.6%	
Fairlee	3,101,314	635,964	*	2,531,811	636,378	*	22.5%	-0.1%	
Ferrisburgh	1,951,290	293,745	*	1,999,872	311,272	*	-2.4%	-5.6%	
Hardwick	3,121,986	810,726	*	2,518,969	832,389	*	23.9%	-2.6%	
Hartford	9,966,145	4,438,489	131,246	14,573,405	6,140,337	140,739	-31.6%	-27.7%	-6.7%
Hartland	*	*	*	688,987	446,127	*			

Summary of Towns with 10 or more reporting accounts	Current Receipts: 12/01/2001 - 12/31/2001			Previous Receipts: 12/01/2000 - 12/31/2000			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
	Highgate	1,556,803	330,740	*	942,405	228,278	*	65.2%	44.9%
Hinesburg	2,501,943	717,870	*	2,738,621	748,518	*	-8.6%	-4.1%	
Jamaica	1,633,054	988,298	*	1,742,381	977,311	*	-6.3%	1.1%	
Jericho	632,120	365,357	*	906,771	342,659	*	-30.3%	6.6%	
Johnson	3,472,158	1,244,166	*	3,337,383	1,122,388	*	4.0%	10.8%	
Killington	8,819,900	7,262,762	*	10,363,216	9,389,773	*	-14.9%	-22.7%	
Londonderry	1,733,262	570,412	*	1,018,723	363,182	*	70.1%	57.1%	
Ludlow	8,282,071	5,327,171	*	10,230,547	5,995,078	*	-19.0%	-11.1%	
Lyndon	6,735,116	2,675,108	46,861	7,291,814	2,631,869	55,530	-7.6%	1.6%	-15.6%
Manchester	40,115,556	12,927,740	331,642	37,145,086	11,792,223	425,114	8.0%	9.6%	-22.0%
Mendon	400,604	274,686	*	367,023	224,007	*	9.1%	22.6%	
Middlebury	24,640,868	6,091,446	146,022	26,341,749	6,736,133	617,747	-6.5%	-9.6%	-76.4%
Milton	13,338,649	2,209,158	153,712	12,467,688	1,987,334	87,658	7.0%	11.2%	75.4%
Montpelier	14,181,725	5,567,912	316,440	15,003,560	5,860,694	484,735	-5.5%	-5.0%	-34.7%
Morristown	19,242,094	6,060,405	82,301	20,748,358	5,616,544	101,822	-7.3%	7.9%	-19.2%
New Haven	896,273	322,023	*	731,541	206,313	*	22.5%	56.1%	
Newbury	1,649,308	132,116	*	1,837,873	153,811	*	-10.3%	-14.1%	
Newport City	16,267,263	4,490,321	83,329	18,177,243	4,343,463	41,921	-10.5%	3.4%	98.8%
Northfield	2,870,224	807,985	*	2,948,994	754,658	*	-2.7%	7.1%	
Norwich	4,919,035	647,149	*	3,169,954	595,866	*	55.2%	8.6%	
Pittsford	1,043,236	316,337	*	1,492,937	321,867	*	-30.1%	-1.7%	
Poultney	1,198,609	467,567	*	1,272,712	488,700	*	-5.8%	-4.3%	
Pownal	779,377	502,882	*	745,753	402,283	*	4.5%	25.0%	
Proctor	9,747,187	552,448	*	*	*	*			
Putney	917,189	460,142	*	1,075,229	418,903	*	-14.7%	9.8%	
Randolph	6,964,799	1,581,724	14,144	8,308,579	1,442,312	166,212	-16.2%	9.7%	-91.5%
Richmond	5,594,141	1,294,091	*	4,810,182	1,135,884	*	16.3%	13.9%	
Rochester	2,515,223	705,133	*	614,793	88,786	*	309.1%	694.2%	
Rockingham	5,249,777	1,445,732	36,504	4,432,944	1,236,472	32,344	18.4%	16.9%	12.9%
Royalton	1,845,194	682,097	*	1,522,337	562,299	*	21.2%	21.3%	
Rutland City	59,310,171	22,334,393	716,220	62,828,185	22,572,670	907,127	-5.6%	-1.1%	-21.0%
Rutland Town	21,683,940	12,049,676	477,934	21,869,190	12,474,685	232,266	-0.8%	-3.4%	105.8%
Shelburne	10,574,942	3,613,635	*	11,789,984	4,531,626	*	-10.3%	-20.3%	
So Burlington	84,005,513	29,838,437	983,087	91,039,330	33,397,864	1,194,108	-7.7%	-10.7%	-17.7%
South Hero	626,663	207,042	*	593,605	187,077	*	5.6%	10.7%	
Springfield	13,012,421	3,215,729	122,389	9,807,498	2,991,126	133,674	32.7%	7.5%	-8.4%
St Albans City	18,379,708	3,014,062	562,133	18,913,396	5,213,994	185,214	-2.8%	-42.2%	203.5%
St Albans Town	11,370,016	5,311,814	24,575	11,527,830	5,565,924	25,696	-1.4%	-4.6%	-4.4%

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts: 12/01/2001 - 12/31/2001			Previous Receipts: 12/01/2000 - 12/31/2000			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
St Johnsbury	25,106,751	6,219,062	36,521	18,039,688	6,271,668	643,682	39.2%	-0.8%	-94.3%
Stowe	12,363,722	6,021,162	746,199	9,844,087	6,365,737	59,480	25.6%	-5.4%	1154.5%
Swanton	5,773,117	977,583	62,661	4,454,318	1,394,695	*	29.6%	-29.9%	
Thetford	501,968	332,815	*	395,015	301,566	*	27.1%	10.4%	
Townshend	513,210	160,288	*	*	*	*			
Vergennes	11,850,616	1,549,646	*	7,069,455	1,560,804	*	67.6%	-0.7%	
Waitsfield	5,903,607	2,027,797	*	6,077,920	2,059,603	*	-2.9%	-1.5%	
Wallingford	801,962	423,173	*	602,788	198,362	*	33.0%	113.3%	
Warren	955,079	528,587	*	2,520,344	2,170,018	*	-62.1%	-75.6%	
Waterbury	35,511,425	1,697,599	368,790	35,243,856	1,561,658	744,741	0.8%	8.7%	-50.5%
Weathersfield	614,318	190,573	*	546,308	115,979	*	12.4%	64.3%	
West Rutland	1,811,801	436,163	*	2,009,661	422,767	*	-9.8%	3.2%	
Westminster	1,301,406	254,003	*	2,038,515	197,309	*	-36.2%	28.7%	
Whitingham	714,616	294,755	*	487,872	232,982	*	46.5%	26.5%	
Williamstown	1,075,164	508,740	*	*	*	*			
Williston	65,291,837	37,910,162	2,240,959	65,031,110	31,506,620	2,119,709	0.4%	20.3%	5.7%
Wilmington	4,234,655	1,791,306	*	4,402,632	1,735,716	*	-3.8%	3.2%	
Windsor	1,903,008	517,785	*	1,682,243	420,038	*	13.1%	23.3%	
Winhall	5,176,331	3,503,400	*	*	*	*			
Winooski	4,340,608	2,187,688	*	6,094,511	1,977,965	*	-28.8%	10.6%	
Woodstock	5,414,859	2,168,364	*	6,372,523	2,129,409	*	-15.0%	1.8%	