

# State of Vermont Department of Taxes

## Sales and Use Tax Statistics Report

### Period Summary by County/Town

Period: 1/1/2006 through 3/31/2006

#### 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.
- (10) Starting with October 2003 returns, receipts from telecommunications accounts are included in retail totals.

<u>State / County</u> <u>Summary</u>	Current Receipts: 1/1/2006 - 3/31/2006			Previous Receipts: 1/1/2005 - 3/31/2005			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
	Vermont	5,006,314,078	1,131,985,606	50,838,146	4,357,869,269	1,072,746,136	51,861,708	14.9%	5.5%
Addison	142,317,586	27,045,791	733,159	132,948,126	23,945,187	1,162,369	7.0%	12.9%	-36.9%
Bennington	216,091,215	71,164,361	2,409,034	207,962,207	65,685,031	2,528,919	3.9%	8.3%	-4.7%
Caledonia	102,892,581	26,180,358	788,120	98,939,729	24,960,019	607,045	4.0%	4.9%	29.8%
Chittenden	1,123,970,127	327,216,573	12,907,370	1,103,540,396	309,877,367	14,430,734	1.9%	5.6%	-10.6%
Essex/Orleans	134,484,282	26,511,563	648,742	125,841,635	25,666,241	833,758	6.9%	3.3%	-22.2%
Franklin/Grand Isle	385,752,579	39,505,638	1,172,033	272,209,749	37,853,198	1,556,565	41.7%	4.4%	-24.7%
Lamoille	142,998,367	47,566,274	1,010,966	135,150,782	44,768,201	1,214,019	5.8%	6.3%	-16.7%
Orange	94,491,757	14,211,891	414,576	85,419,602	13,459,582	908,818	10.6%	5.6%	-54.4%
Rutland	411,667,567	135,507,096	4,607,421	381,395,734	128,775,276	4,963,216	7.9%	5.2%	-7.2%
Washington	357,184,446	73,937,719	5,346,744	356,572,167	72,074,844	3,776,523	0.2%	2.6%	41.6%
Windham	325,355,777	71,437,658	3,622,592	301,973,200	69,720,059	5,855,336	7.7%	2.5%	-38.1%
Windsor	297,202,333	61,488,882	2,483,406	276,447,630	62,220,806	2,339,092	7.5%	-1.2%	6.2%
Other	1,271,905,461	210,211,801	14,693,983	879,468,311	193,740,326	11,685,315	44.6%	8.5%	25.7%

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts: 1/1/2006 - 3/31/2006			Previous Receipts: 1/1/2005 - 3/31/2005			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Alburg	1,759,643	473,626	*	1,633,483	510,971	*	7.7%	-7.3%	
Arlington	2,236,866	716,792	122,358	2,228,861	733,181	180,070	0.4%	-2.2%	-32.0%
Barnet	761,250	204,962	*	691,989	170,262	*	10.0%	20.4%	
Barre City	89,442,820	21,616,925	449,404	80,280,322	19,507,564	213,215	11.4%	10.8%	110.8%
Barre Town	21,182,641	2,214,869	*	19,739,544	1,846,092	274,913	7.3%	20.0%	
Barton	38,691,027	2,743,293	*	36,942,296	2,634,527	64,218	4.7%	4.1%	
Bennington	94,674,122	29,550,290	1,136,631	87,348,209	26,952,158	1,351,666	8.4%	9.6%	-15.9%
Berlin	31,413,613	11,916,610	317,569	35,433,892	11,628,144	284,746	-11.3%	2.5%	11.5%
Bethel	72,828,123	3,824,633	*	92,549,197	3,864,962	*	-21.3%	-1.0%	
Bradford	29,710,824	4,289,967	93,637	32,664,224	4,361,628	260,870	-9.0%	-1.6%	-64.1%
Brandon	12,063,718	2,246,807	*	11,753,671	2,196,252	*	2.6%	2.3%	
Brattleboro	211,089,877	25,485,068	2,834,376	199,714,905	23,458,404	4,398,986	5.7%	8.6%	-35.6%
Bridgewater	1,190,396	225,615	*	983,978	266,434	*	21.0%	-15.3%	
Bridport	4,979,216	543,905	*	3,473,676	397,979	*	43.3%	36.7%	
Brighton	1,796,196	553,406	*	2,013,037	706,530	*	-10.8%	-21.7%	
Bristol	13,477,386	2,825,659	*	12,488,417	2,287,906	*	7.9%	23.5%	
Burke	1,681,472	992,086	*	1,796,735	1,032,309	*	-6.4%	-3.9%	
Burlington	244,018,623	60,292,097	2,356,528	229,828,508	55,463,196	2,493,483	6.2%	8.7%	-5.5%
Calais	2,428,059	53,408	*	*	*	*			
Cambridge	12,455,322	7,420,228	*	11,898,965	7,376,842	*	4.7%	0.6%	
Castleton	16,308,704	3,866,866	*	14,349,814	3,197,699	*	13.7%	20.9%	
Cavendish	1,712,382	368,591	*	1,799,463	417,294	*	-4.8%	-11.7%	
Charlotte	888,508	319,793	*	1,119,647	316,873	*	-20.6%	0.9%	
Chelsea	2,374,075	242,860	*	2,238,361	197,337	*	6.1%	23.1%	
Chester	4,641,271	1,227,288	*	4,993,033	1,394,958	*	-7.0%	-12.0%	
Clarendon	9,928,545	3,254,729	*	8,768,499	2,216,913	*	13.2%	46.8%	
Colchester	169,724,597	53,701,719	2,392,326	167,934,502	51,347,165	1,849,088	1.1%	4.6%	29.4%
Corinth	805,871	257,045	*	*	*	*			
Craftsbury	1,013,452	228,353	*	835,406	295,041	*	21.3%	-22.6%	
Danby	1,329,482	362,030	*	1,157,934	241,506	*	14.8%	49.9%	
Danville	2,634,228	1,060,281	*	1,981,014	863,935	*	33.0%	22.7%	
Derby	31,215,389	8,455,589	80,405	28,620,226	8,391,846	90,870	9.1%	0.8%	-11.5%
Dorset	6,926,309	3,479,546	*	4,524,336	2,135,902	*	53.1%	62.9%	
Dover	15,390,707	11,670,131	*	16,816,381	13,475,258	*	-8.5%	-13.4%	
Dummerston	1,464,109	307,435	*	1,325,200	309,437	*	10.5%	-0.6%	
East Montpelier	6,851,939	2,140,445	*	6,819,301	1,767,030	*	0.5%	21.1%	
Enosburg	21,933,302	3,784,861	155,160	29,230,030	3,546,699	112,989	-25.0%	6.7%	37.3%
Essex	96,857,315	21,167,256	616,640	79,280,986	19,691,494	703,068	22.2%	7.5%	-12.3%

Summary of Towns with 10 or more reporting accounts	Current Receipts: 1/1/2006 - 3/31/2006			Previous Receipts: 1/1/2005 - 3/31/2005			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Fair Haven	13,979,890	2,106,296	*	13,206,576	2,049,691	*	5.9%	2.8%	
Fairfax	16,751,687	1,723,662	*	15,321,995	1,466,226	*	9.3%	17.6%	
Fairlee	11,040,867	1,267,245	*	10,365,117	1,169,482	198,302	6.5%	8.4%	
Ferrisburgh	2,764,487	1,017,500	*	3,504,967	918,373	*	-21.1%	10.8%	
Franklin	940,986	250,401	*	767,774	215,122	*	22.6%	16.4%	
Georgia	27,415,649	768,808	*	26,465,979	758,530	*	3.6%	1.4%	
Grafton	2,822,903	154,689	*	2,797,762	128,412	*	0.9%	20.5%	
Grand Isle	350,624	274,328	*	*	*	*			
Greensboro	*	*	*	990,361	423,319	*			
Guilford	387,528	205,764	*	333,016	189,973	*	16.4%	8.3%	
Hardwick	12,895,531	1,987,180	*	12,965,845	1,955,391	*	-0.5%	1.6%	
Hartford	54,458,977	13,963,080	392,628	45,162,288	13,234,599	481,533	20.6%	5.5%	-18.5%
Hartland	1,502,057	687,009	*	1,876,211	951,625	*	-19.9%	-27.8%	
Highgate	3,768,822	650,184	*	3,253,541	685,487	*	15.8%	-5.2%	
Hinesburg	16,133,374	1,950,227	*	13,441,029	1,954,008	*	20.0%	-0.2%	
Huntington	*	*	*	535,511	101,139	*			
Hyde Park	981,504	419,594	*	984,492	371,849	*	-0.3%	12.8%	
Irasburg	1,389,692	197,036	*	1,546,373	273,756	*	-10.1%	-28.0%	
Jamaica	4,006,247	1,128,013	*	3,841,550	1,279,897	*	4.3%	-11.9%	
Jericho	1,557,413	722,542	*	1,577,494	639,795	*	-1.3%	12.9%	
Johnson	23,451,625	6,540,638	*	21,449,154	5,879,831	*	9.3%	11.2%	
Killington	26,598,093	23,690,721	*	30,269,403	27,132,222	*	-12.1%	-12.7%	
Londonderry	5,230,577	1,826,166	*	5,583,784	2,323,816	*	-6.3%	-21.4%	
Ludlow	38,622,788	18,184,282	288,023	32,754,884	19,300,948	238,170	17.9%	-5.8%	20.9%
Lyndon	29,121,052	7,118,538	261,174	27,451,115	6,576,066	80,686	6.1%	8.2%	223.7%
Manchester	94,057,851	31,111,555	1,005,036	90,646,923	28,510,252	824,214	3.8%	9.1%	21.9%
Marshfield	*	*	*	424,743	76,488	*			
Mendon	1,889,018	775,137	*	1,903,336	781,234	*	-0.8%	-0.8%	
Middlebury	78,756,806	15,252,041	222,911	74,145,274	13,835,558	560,628	6.2%	10.2%	-60.2%
Middlesex	*	*	*	262,739	212,414	*			
Milton	41,174,170	6,566,801	85,807	41,698,525	6,256,296	92,800	-1.3%	5.0%	-7.5%
Montgomery	1,259,582	311,071	*	1,190,462	268,512	*	5.8%	15.9%	
Montpelier	44,113,520	13,324,534	1,148,613	43,432,876	12,789,826	716,808	1.6%	4.2%	60.2%
Morristown	69,341,220	13,995,269	255,843	64,199,515	12,447,082	271,055	8.0%	12.4%	-5.6%
New Haven	3,670,625	970,632	*	3,639,030	755,952	*	0.9%	28.4%	
Newbury	6,760,838	404,528	*	6,126,651	433,342	*	10.4%	-6.6%	
Newfane	1,638,000	1,223,064	*	2,975,334	2,404,395	*	-44.9%	-49.1%	
Newport City	41,724,623	8,370,107	174,224	35,735,310	7,944,162	251,536	16.8%	5.4%	-30.7%

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts: 1/1/2006 - 3/31/2006			Previous Receipts: 1/1/2005 - 3/31/2005			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Newport Town	734,104	130,542	*	*	*	*			
Northfield	10,670,926	2,661,354	*	10,380,980	2,321,914	*	2.8%	14.6%	
Norwich	14,113,013	2,053,342	200,663	15,522,131	2,124,898	100,600	-9.1%	-3.4%	99.5%
Orwell	1,335,206	417,029	*	1,479,290	387,626	*	-9.7%	7.6%	
Pawlet	2,218,883	466,582	*	1,923,798	465,505	*	15.3%	0.2%	
Pittsford	5,298,595	1,262,354	*	4,325,835	835,542	*	22.5%	51.1%	
Plainfield	1,697,631	705,242	*	1,549,590	781,608	*	9.6%	-9.8%	
Poultney	4,355,658	1,380,396	*	3,653,345	1,203,617	*	19.2%	14.7%	
Pownal	2,217,527	1,118,374	*	2,214,084	1,181,944	*	0.2%	-5.4%	
Proctor	36,374,653	1,603,611	*	32,714,921	1,692,618	*	11.2%	-5.3%	
Putney	11,137,307	926,221	*	3,279,787	790,946	*	239.6%	17.1%	
Randolph	33,651,537	4,535,650	29,823	23,561,950	4,218,032	44,569	42.8%	7.5%	-33.1%
Richford	17,878,595	270,507	*	18,034,978	270,005	*	-0.9%	0.2%	
Richmond	23,414,659	4,751,861	*	27,877,714	4,226,154	*	-16.0%	12.4%	
Rochester	3,756,456	390,107	*	3,345,854	359,320	*	12.3%	8.6%	
Rockingham	22,408,892	3,039,939	188,878	19,158,022	3,007,269	159,180	17.0%	1.1%	18.7%
Royalton	15,513,307	3,289,205	*	11,348,822	2,277,918	43,731	36.7%	44.4%	
Rutland City	216,946,770	72,340,759	2,125,838	206,097,327	70,209,267	1,781,069	5.3%	3.0%	19.4%
Rutland Town	44,868,407	18,173,627	266,916	32,068,291	13,382,865	565,486	39.9%	35.8%	-52.8%
Shaftsbury	7,867,409	1,031,671	*	10,971,658	828,397	*	-28.3%	24.5%	
Sharon	754,651	414,846	*	771,300	197,919	*	-2.2%	109.6%	
Shelburne	52,004,030	11,988,969	283,560	44,910,640	11,479,896	*	15.8%	4.4%	
Sheldon	1,019,811	222,512	*	13,674,605	337,410	*	-92.5%	-34.1%	
Shoreham	2,221,647	452,486	*	1,519,510	399,216	*	46.2%	13.3%	
So Burlington	277,032,317	74,326,136	3,120,122	261,646,819	71,155,914	5,984,468	5.9%	4.5%	-47.9%
South Hero	2,594,914	572,167	*	2,766,455	543,008	*	-6.2%	5.4%	
Springfield	38,750,585	8,580,488	705,657	35,676,420	9,139,027	355,737	8.6%	-6.1%	98.4%
St Albans City	238,806,688	16,619,196	532,539	114,263,461	15,950,127	961,720	109.0%	4.2%	-44.6%
St Albans Town	25,302,580	7,779,394	119,738	22,771,839	7,601,041	100,953	11.1%	2.3%	18.6%
St Johnsbury	53,105,591	13,883,781	477,339	51,509,982	13,651,241	435,671	3.1%	1.7%	9.6%
Stowe	34,854,676	18,177,364	385,553	34,390,330	17,556,102	486,268	1.4%	3.5%	-20.7%
Stratton	20,952,959	17,162,247	*	20,266,161	15,777,323	*	3.4%	8.8%	
Swanton	23,904,023	5,121,519	132,759	20,381,731	4,677,172	146,837	17.3%	9.5%	-9.6%
Thetford	1,850,316	1,017,551	*	1,696,970	834,956	*	9.0%	21.9%	
Townshend	2,817,751	440,854	*	1,822,140	435,934	*	54.6%	1.1%	
Troy	1,512,317	246,839	*	1,556,232	184,086	*	-2.8%	34.1%	
Tunbridge	3,789,594	125,497	*	*	*	*			
Underhill	5,174,818	953,850	*	5,780,272	633,244	*	-10.5%	50.6%	

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts: 1/1/2006 - 3/31/2006			Previous Receipts: 1/1/2005 - 3/31/2005			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Vergennes	31,548,702	4,252,702	*	29,078,081	3,605,827	320,793	8.5%	17.9%	
Vernon	948,355	232,328	*	1,303,538	193,668	*	-27.2%	20.0%	
Waitsfield	32,712,571	8,182,597	756,241	32,477,986	7,542,610	535,084	0.7%	8.5%	41.3%
Wallingford	2,549,820	549,015	*	1,984,644	416,916	*	28.5%	31.7%	
Warren	6,024,876	5,121,026	*	8,166,197	6,671,271	*	-26.2%	-23.2%	
Waterbury	35,188,924	4,594,602	2,067,089	27,145,619	5,351,980	1,223,433	29.6%	-14.2%	69.0%
Waterford	812,797	104,756	*	914,368	58,203	*	-11.1%	80.0%	
Weathersfield	2,891,985	637,969	*	2,652,565	637,910	*	9.0%	0.0%	
West Rutland	7,397,435	1,449,858	*	6,702,917	1,297,942	*	10.4%	11.7%	
West Windsor	1,465,973	837,351	*	1,784,283	1,214,362	*	-17.8%	-31.0%	
Westminster	6,982,791	1,063,822	*	7,013,134	872,945	*	-0.4%	21.9%	
Weston	1,009,222	566,770	*	908,515	520,416	*	11.1%	8.9%	
Whitingham	1,160,478	477,001	*	1,148,312	473,410	*	1.1%	0.8%	
Williamstown	2,639,260	1,377,207	*	2,831,482	1,487,236	*	-6.8%	-7.4%	
Williston	163,026,837	84,674,488	3,382,007	201,678,246	80,544,396	2,752,359	-19.2%	5.1%	22.9%
Wilmington	14,778,732	5,010,751	*	12,528,561	3,623,781	21,105	18.0%	38.3%	
Windsor	6,799,954	1,432,758	30,859	5,575,385	1,257,783	43,429	22.0%	13.9%	-28.9%
Winhall	2,877,785	1,333,824	*	4,130,687	1,819,002	*	-30.3%	-26.7%	
Winooski	12,020,610	3,757,967	*	21,387,151	3,720,921	158,586	-43.8%	1.0%	
Wolcott	1,232,014	813,775	*	1,269,059	837,571	*	-2.9%	-2.8%	
Woodstock	35,035,074	4,532,317	317,623	16,418,691	4,572,710	329,333	113.4%	-0.9%	-3.6%