

# State of Vermont Department of Taxes

## Sales and Use Tax Statistics Report

### Period Summary by County/Town

Period: 04/01/2012 through 06/30/2012

#### 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:			Previous Receipts:			Period to Period Change		
	04/01/2012 - 06/30/2012			04/01/2011 - 06/30/2011			Gross	Retail	Use
	Gross	Retail	Use	Gross	Retail	Use			
Vermont	5,791,945,365	1,291,814,124	67,039,175	5,545,207,486	1,250,911,598	60,544,729	4.4%	3.3%	10.7%
Addison	180,649,181	40,516,194	1,618,749	175,868,741	39,651,069	2,419,374	2.7%	2.2%	-33.1%
Bennington	250,546,419	63,180,330	2,039,985	235,519,934	62,896,915	2,057,912	6.4%	0.5%	-0.9%
Caledonia	146,284,221	36,079,588	566,590	145,464,090	34,581,634	1,956,665	0.6%	4.3%	-71.0%
Chittenden	1,551,859,205	361,063,081	22,447,754	1,430,214,252	350,536,135	17,178,927	8.5%	3.0%	30.7%
Essex/Orleans	185,741,071	34,297,906	893,584	189,477,557	33,952,840	771,528	-2.0%	1.0%	15.8%
Franklin/Grand Isle	421,990,013	55,801,515	1,826,400	427,502,419	52,814,014	2,082,667	-1.3%	5.7%	-12.3%
Lamoille	130,581,251	38,502,113	2,438,391	128,566,944	39,556,592	2,241,963	1.6%	-2.7%	8.8%
Orange	90,244,693	18,430,144	338,820	87,093,514	18,622,481	382,114	3.6%	-1.0%	-11.3%
Rutland	413,679,754	120,706,913	6,266,355	398,589,136	119,358,010	4,724,520	3.8%	1.1%	32.6%
Washington	504,991,574	106,300,389	6,040,640	499,716,661	103,926,628	5,431,873	1.1%	2.3%	11.2%
Windham	303,261,899	52,255,946	3,307,684	304,866,031	52,021,039	4,502,163	-0.5%	0.5%	-26.5%
Windsor	256,884,764	59,346,410	3,447,251	238,721,876	56,225,423	2,859,844	7.6%	5.6%	20.5%
Other	1,355,231,319	305,333,595	15,806,972	1,283,606,329	286,768,818	13,935,179	5.6%	6.5%	13.4%

Summary of Towns with 10 or more reporting accounts	Current Receipts: 04/01/2012 - 06/30/2012			Previous Receipts: 04/01/2011 - 06/30/2011			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
	Addison	2,560,712	668,248	*	2,380,276	684,797	*	7.6%	-2.4%
Alburgh	5,242,922	1,120,296	*	6,544,933	1,366,218	*	-19.9%	-18.0%	
Arlington	24,851,845	1,177,350	273,908	23,609,855	1,125,908	*	5.3%	4.6%	
Barnet	1,084,587	385,715	*	1,168,391	414,443	*	-7.2%	-6.9%	
Barre City	143,281,884	29,174,595	853,986	142,103,666	27,909,391	994,687	0.8%	4.5%	-14.1%
Barre Town	26,375,093	2,574,192	*	25,064,806	2,431,359	*	5.2%	5.9%	
Barton	59,741,353	3,679,118	157,288	62,919,871	4,700,704	197,266	-5.1%	-21.7%	-20.3%
Bennington	112,753,044	32,953,567	768,275	109,401,611	33,900,306	730,522	3.1%	-2.8%	5.2%
Benson	*	*	*	685,349	188,142	*			
Berlin	46,887,468	12,913,967	231,839	51,554,201	12,800,225	102,371	-9.1%	0.9%	126.5%
Bethel	16,837,463	3,744,822	241,821	16,797,964	3,861,730	*	0.2%	-3.0%	
Bradford	20,604,503	4,862,550	69,510	21,139,401	5,415,370	95,938	-2.5%	-10.2%	-27.5%
Brandon	20,779,735	3,607,582	188,906	19,617,015	3,429,287	*	5.9%	5.2%	
Brattleboro	201,168,604	24,038,530	2,121,254	207,292,842	23,609,400	2,151,198	-3.0%	1.8%	-1.4%
Bridgewater	2,350,776	297,929	*	1,130,250	311,746	*	108.0%	-4.4%	
Bridport	4,731,089	793,383	*	4,744,482	748,935	*	-0.3%	5.9%	
Brighton	1,771,334	639,020	*	1,735,670	608,119	*	2.1%	5.1%	
Bristol	12,927,233	3,866,420	*	11,684,798	3,850,199	*	10.6%	0.4%	
Burke	1,963,658	825,568	*	1,885,961	768,098	*	4.1%	7.5%	
Burlington	246,209,841	55,659,686	2,856,229	234,883,280	53,499,160	2,708,720	4.8%	4.0%	5.4%
Cabot	*	*	*	122,053,024	859,502	*			
Calais	1,095,908	212,748	*	1,023,540	224,935	*	7.1%	-5.4%	
Cambridge	9,516,546	2,965,687	*	10,768,135	2,973,039	*	-11.6%	-0.2%	
Castleton	22,154,625	5,034,998	*	20,796,588	4,861,851	*	6.5%	3.6%	
Cavendish	785,206	206,931	*	709,981	187,955	*	10.6%	10.1%	
Charleston	*	*	*	364,536	205,325	*			
Charlotte	3,176,697	1,695,006	*	5,446,813	1,484,461	*	-41.7%	14.2%	
Chelsea	1,459,535	373,008	*	2,287,693	361,841	*	-36.2%	3.1%	
Chester	7,439,124	2,012,467	227,008	6,696,601	1,812,710	307,320	11.1%	11.0%	-26.1%
Clarendon	14,719,181	3,984,460	*	12,182,813	3,799,748	*	20.8%	4.9%	
Colchester	234,531,841	55,603,760	2,573,931	228,405,838	52,659,950	1,580,970	2.7%	5.6%	62.8%
Concord	584,729	269,222	*	541,331	256,166	*	8.0%	5.1%	
Corinth	957,858	382,778	*	960,897	371,784	*	-0.3%	3.0%	
Craftsbury	1,691,996	453,626	*	1,405,302	523,909	*	20.4%	-13.4%	
Danby	2,548,300	624,267	*	2,435,518	500,048	*	4.6%	24.8%	
Danville	2,325,469	1,641,308	*	2,192,002	1,431,783	*	6.1%	14.6%	
Derby	49,039,699	12,665,135	122,900	46,621,242	11,758,468	145,520	5.2%	7.7%	-15.5%
Dorset	4,723,845	2,209,489	*	5,204,919	2,162,785	*	-9.2%	2.2%	

Summary of Towns with 10 or more reporting accounts	Current Receipts: 04/01/2012 - 06/30/2012			Previous Receipts: 04/01/2011 - 06/30/2011			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
	Dover	4,820,977	3,961,098	*	5,331,361	4,617,539	*	-9.6%	-14.2%
Dummerston	3,360,289	911,385	*	3,057,069	887,569	*	9.9%	2.7%	
East Montpelier	9,805,740	3,633,625	*	9,039,958	3,192,193	*	8.5%	13.8%	
Enosburg	20,522,331	5,161,445	251,674	20,970,593	4,916,893	285,373	-2.1%	5.0%	-11.8%
Essex	108,137,156	32,916,046	3,080,536	101,072,970	32,218,508	1,741,082	7.0%	2.2%	76.9%
Fair Haven	16,470,647	3,439,190	*	17,058,383	3,246,845	*	-3.4%	5.9%	
Fairfax	5,920,559	3,083,685	*	22,515,276	2,725,635	*	-73.7%	13.1%	
Fairfield	1,157,983	225,040	*	1,294,799	276,182	*	-10.6%	-18.5%	
Fairlee	14,289,343	1,759,498	*	14,184,176	1,810,539	*	0.7%	-2.8%	
Ferrisburgh	4,739,410	1,901,327	*	4,990,440	2,121,588	*	-5.0%	-10.4%	
Franklin	1,177,420	485,612	*	1,108,895	471,844	*	6.2%	2.9%	
Georgia	55,633,372	1,794,341	*	52,474,563	1,598,981	*	6.0%	12.2%	
Grafton	426,655	175,241	*	392,002	144,835	*	8.8%	21.0%	
Grand Isle	821,901	481,718	*	816,453	475,872	*	0.7%	1.2%	
Greensboro	1,653,839	716,042	*	1,538,480	673,843	*	7.5%	6.3%	
Groton	785,643	554,078	*	547,229	335,600	*	43.6%	65.1%	
Guilford	604,453	351,624	*	611,072	331,041	*	-1.1%	6.2%	
Hardwick	22,366,044	5,485,974	*	20,821,161	5,144,244	*	7.4%	6.6%	
Hartford	55,704,969	18,547,128	634,930	50,415,083	16,460,637	470,831	10.5%	12.7%	34.9%
Hartland	2,417,319	596,112	*	2,242,923	584,698	*	7.8%	2.0%	
Highgate	4,898,269	1,528,057	*	4,474,536	1,458,212	*	9.5%	4.8%	
Hinesburg	20,460,749	3,138,048	*	21,886,012	2,765,546	*	-6.5%	13.5%	
Hyde Park	3,013,016	610,858	*	2,306,140	568,583	*	30.7%	7.4%	
Irasburg	3,190,026	754,079	*	3,003,126	629,981	*	6.2%	19.7%	
Jamaica	3,047,379	586,362	*	3,190,119	602,234	*	-4.5%	-2.6%	
Jericho	3,833,904	1,704,423	*	3,654,040	1,614,753	*	4.9%	5.6%	
Johnson	24,820,054	6,812,447	*	25,548,628	7,023,128	*	-2.9%	-3.0%	
Killington	6,987,942	5,648,580	*	9,224,184	7,685,893	*	-24.2%	-26.5%	
Londonderry	7,211,687	2,437,220	*	6,211,226	2,356,573	*	16.1%	3.4%	
Ludlow	41,039,645	7,722,028	247,477	40,367,948	7,383,939	394,898	1.7%	4.6%	-37.3%
Lyndon	41,775,698	8,512,869	133,294	52,717,141	8,397,849	270,332	-20.8%	1.4%	-50.7%
Manchester	79,650,449	21,332,801	779,547	78,179,681	20,490,862	851,015	1.9%	4.1%	-8.4%
Marlboro	260,350	139,965	*	238,850	133,587	*	9.0%	4.8%	
Mendon	5,048,843	1,022,081	*	4,581,722	1,085,476	*	10.2%	-5.8%	
Middlebury	86,453,084	23,114,883	322,214	86,725,624	22,301,402	355,323	-0.3%	3.6%	-9.3%
Middlesex	477,987	213,527	*	497,211	236,472	*	-3.9%	-9.7%	
Milton	61,263,822	10,014,287	113,184	63,026,561	9,460,139	148,964	-2.8%	5.9%	-24.0%
Montgomery	*	*	*	1,501,016	423,474	*			

Summary of Towns with 10 or more reporting accounts	Current Receipts: 04/01/2012 - 06/30/2012			Previous Receipts: 04/01/2011 - 06/30/2011			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
	Montpelier	67,988,954	29,632,965	1,967,565	67,941,816	29,208,345	747,209	0.1%	1.5%
Moretown	1,312,831	410,468	*	1,346,416	449,070	*	-2.5%	-8.6%	
Morristown	65,596,662	18,140,187	482,173	65,252,802	18,641,331	753,879	0.5%	-2.7%	-36.0%
Mount Holly	*	*	*	524,235	183,290	*			
New Haven	7,179,631	2,178,204	*	6,704,075	2,081,235	*	7.1%	4.7%	
Newbury	8,859,458	529,932	*	9,016,144	542,447	*	-1.7%	-2.3%	
Newfane	2,247,708	1,718,614	*	2,482,354	1,820,608	*	-9.5%	-5.6%	
Newport City	50,855,915	10,122,902	289,158	48,343,044	10,249,668	183,286	5.2%	-1.2%	57.8%
Newport Town	999,413	265,815	*	1,127,292	335,274	*	-11.3%	-20.7%	
North Hero	1,505,981	592,970	*	1,534,876	535,516	*	-1.9%	10.7%	
Northfield	12,817,980	3,368,759	*	12,928,034	3,262,956	*	-0.9%	3.2%	
Norwich	26,795,122	2,662,037	206,959	26,013,198	2,583,859	177,019	3.0%	3.0%	16.9%
Orwell	3,108,264	573,110	*	3,348,416	572,917	*	-7.2%	0.0%	
Pawlet	3,546,580	877,101	*	3,770,459	1,007,807	*	-5.9%	-13.0%	
Pittsford	7,136,075	2,075,935	*	6,677,304	2,108,595	*	6.9%	-1.5%	
Plainfield	893,548	262,290	*	1,669,905	517,483	*	-46.5%	-49.3%	
Poultney	9,053,022	2,007,363	*	8,684,725	2,043,907	*	4.2%	-1.8%	
Pownal	2,221,942	1,191,742	*	2,000,439	1,133,488	*	11.1%	5.1%	
Putney	12,553,240	1,023,194	*	13,294,535	1,112,992	*	-5.6%	-8.1%	
Randolph	32,490,501	6,209,661	78,855	29,487,458	6,150,853	71,123	10.2%	1.0%	10.9%
Richford	14,313,120	675,209	*	15,464,515	649,195	*	-7.4%	4.0%	
Richmond	26,657,012	6,397,419	*	23,881,764	6,098,699	*	11.6%	4.9%	
Rochester	3,642,980	646,731	*	3,756,872	658,502	*	-3.0%	-1.8%	
Rockingham	25,648,551	4,147,734	220,988	26,143,143	4,448,069	279,224	-1.9%	-6.8%	-20.9%
Royalton	19,006,116	2,715,569	*	13,629,076	2,732,168	*	39.5%	-0.6%	
Rutland City	209,255,157	60,175,100	3,636,162	200,866,371	56,844,455	2,593,293	4.2%	5.9%	40.2%
Rutland Town	70,670,553	26,299,604	1,481,976	71,021,718	26,749,601	1,182,341	-0.5%	-1.7%	25.3%
Salisbury	419,424	290,296	*	340,202	266,923	*	23.3%	8.8%	
Shaftsbury	21,616,576	1,918,778	*	11,920,857	1,562,707	*	81.3%	22.8%	
Shelburne	45,325,122	14,764,890	326,322	43,680,050	13,910,214	100,026	3.8%	6.1%	226.2%
Sheldon	9,591,331	389,535	*	8,388,633	335,988	*	14.3%	15.9%	
Shoreham	2,889,160	485,282	*	3,323,962	712,478	*	-13.1%	-31.9%	
So Burlington	470,321,969	78,657,814	6,408,802	444,260,799	77,306,047	3,866,858	5.9%	1.7%	65.7%
South Hero	6,539,250	1,606,002	*	5,197,974	1,428,402	*	25.8%	12.4%	
Springfield	45,369,409	10,819,157	592,329	42,544,798	10,120,775	445,044	6.6%	6.9%	33.1%
St Albans City	224,702,906	21,284,734	694,843	221,994,999	19,917,576	476,268	1.2%	6.9%	45.9%
St Albans Town	29,015,206	6,874,546	*	28,348,909	6,931,654	83,173	2.4%	-0.8%	
St Johnsbury	66,577,929	17,383,272	373,563	55,753,271	16,842,583	1,599,877	19.4%	3.2%	-76.7%

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts: 04/01/2012 - 06/30/2012			Previous Receipts: 04/01/2011 - 06/30/2011			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Stowe	24,803,433	8,521,837	1,385,860	21,835,323	8,863,817	543,330	13.6%	-3.9%	155.1%
Stratton	5,515,075	3,342,093	*	5,920,195	3,039,416	*	-6.8%	10.0%	
Swanton	37,911,011	9,539,596	108,682	33,371,157	8,793,778	170,085	13.6%	8.5%	-36.1%
Thetford	4,797,213	2,286,405	*	3,975,057	2,148,619	*	20.7%	6.4%	
Townshend	3,215,580	884,235	*	3,693,137	819,789	*	-12.9%	7.9%	
Troy	4,880,391	585,065	*	4,449,235	526,999	*	9.7%	11.0%	
Tunbridge	578,643	205,339	*	454,246	170,629	*	27.4%	20.3%	
Underhill	4,424,296	784,144	*	4,683,575	901,837	*	-5.5%	-13.1%	
Vergennes	51,434,184	5,241,128	869,788	46,697,475	5,002,035	751,646	10.1%	4.8%	15.7%
Vernon	5,347,677	593,935	*	2,776,989	445,043	*	92.6%	33.5%	
Waitsfield	37,917,950	11,304,935	572,931	31,018,456	11,907,321	512,030	22.2%	-5.1%	11.9%
Wallingford	3,360,571	923,389	*	3,528,060	835,612	*	-4.7%	10.5%	
Warren	3,386,025	2,695,614	*	3,789,731	2,581,582	*	-10.7%	4.4%	
Waterbury	27,884,414	8,000,311	1,227,022	26,385,885	7,281,012	2,523,573	5.7%	9.9%	-51.4%
Waterford	1,460,673	441,515	*	1,155,188	469,273	*	26.4%	-5.9%	
Weathersfield	5,053,499	1,023,243	283,566	4,553,680	1,005,817	*	11.0%	1.7%	
West Rutland	12,023,240	2,296,762	*	8,765,207	2,225,838	*	37.2%	3.2%	
West Windsor	*	*	*	653,370	147,915	*			
Westminster	8,958,072	1,345,462	*	8,319,097	1,450,403	*	7.7%	-7.2%	
Weston	1,378,585	865,186	*	*	*	*			
Whitingham	4,213,296	428,424	*	1,786,190	424,799	*	135.9%	0.9%	
Williamstown	3,666,234	1,065,705	*	3,312,941	908,520	*	10.7%	17.3%	
Williston	292,509,234	94,331,733	4,696,818	224,645,399	93,398,550	4,540,811	30.2%	1.0%	3.4%
Wilmington	12,106,991	4,836,525	77,568	11,925,616	4,764,168	70,646	1.5%	1.5%	9.8%
Windsor	9,140,186	2,370,774	99,775	9,353,146	2,461,769	146,093	-2.3%	-3.7%	-31.7%
Winhall	2,105,777	1,140,730	*	2,033,803	1,177,942	*	3.5%	-3.2%	
Winooski	29,181,663	3,740,168	2,157,555	25,427,787	3,501,023	2,179,356	14.8%	6.8%	-1.0%
Wolcott	1,656,695	1,000,661	*	1,578,714	1,055,782	*	4.9%	-5.2%	
Woodstock	15,508,446	4,851,703	339,591	16,413,368	4,850,454	290,120	-5.5%	0.0%	17.1%