

State of Vermont Department of Taxes

Sales and Use Tax Statistics Report

Period Summary by County/Town

Period: 10/01/2011 through 12/31/2011

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		
	10/01/2011 - 12/31/2011			10/01/2010 - 12/31/2010			Gross	Retail	Use
	Gross	Retail	Use	Gross	Retail	Use			
Vermont	6,156,733,142	1,429,231,441	79,430,554	5,929,319,630	1,339,907,712	72,105,200	3.8%	6.7%	10.2%
Addison	172,912,499	40,405,429	1,802,467	158,095,041	36,803,106	2,762,144	9.4%	9.8%	-34.7%
Bennington	278,632,731	70,744,266	2,232,723	268,748,899	72,628,351	2,183,164	3.7%	-2.6%	2.3%
Caledonia	143,359,237	36,524,614	1,388,301	123,956,677	34,088,271	1,144,643	15.7%	7.1%	21.3%
Chittenden	1,687,636,452	398,256,327	21,657,151	1,560,834,788	372,791,504	20,196,504	8.1%	6.8%	7.2%
Essex/Orleans	182,426,172	36,367,147	1,601,865	160,462,288	32,772,118	1,605,125	13.7%	11.0%	-0.2%
Franklin/Grand Isle	413,027,561	50,601,802	2,092,904	547,484,625	47,106,339	1,862,727	-24.6%	7.4%	12.4%
Lamoille	161,873,460	52,753,124	2,279,373	155,651,016	50,821,488	4,440,316	4.0%	3.8%	-48.7%
Orange	94,411,007	18,695,334	951,994	87,688,744	17,004,720	497,135	7.7%	9.9%	91.5%
Rutland	434,261,684	137,226,413	9,626,338	408,279,491	133,830,550	8,081,405	6.4%	2.5%	19.1%
Washington	586,960,118	119,555,388	6,912,546	528,705,944	111,927,658	5,222,720	11.0%	6.8%	32.4%
Windham	322,534,181	63,924,812	6,569,368	338,372,744	67,931,022	5,780,214	-4.7%	-5.9%	13.7%
Windsor	284,063,383	69,649,540	4,229,638	276,828,903	65,881,550	2,808,660	2.6%	5.7%	50.6%
Other	1,394,634,658	334,527,245	18,085,886	1,314,210,470	296,321,037	15,520,443	6.1%	12.9%	16.5%

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts: 10/01/2011 - 12/31/2011			Previous Receipts: 10/01/2010 - 12/31/2010			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Addison	1,394,179	333,452	*	1,379,759	323,949	*	1.0%	2.9%	
Alburgh	4,344,694	784,398	*	3,376,907	671,422	*	28.7%	16.8%	
Arlington	24,142,544	1,201,989	*	24,203,902	1,180,878	230,746	-0.3%	1.8%	
Barnet	1,050,859	365,435	*	1,080,961	320,191	*	-2.8%	14.1%	
Barre City	135,136,328	30,795,376	587,864	137,786,888	28,619,653	947,213	-1.9%	7.6%	-37.9%
Barre Town	30,323,082	2,801,797	*	24,959,042	2,445,424	*	21.5%	14.6%	
Barton	57,991,518	4,354,500	220,690	47,617,759	3,652,801	*	21.8%	19.2%	
Bennington	109,425,382	35,856,794	879,487	107,805,201	36,565,721	915,389	1.5%	-1.9%	-3.9%
Benson	610,586	175,535	*	*	*	*			
Berlin	59,730,858	15,731,751	801,861	57,652,984	15,368,782	101,637	3.6%	2.4%	688.9%
Bethel	18,673,995	4,157,628	166,265	20,184,824	3,445,569	*	-7.5%	20.7%	
Bradford	24,760,075	5,559,146	470,174	22,164,853	5,216,704	105,524	11.7%	6.6%	345.6%
Brandon	16,700,568	3,296,059	82,109	17,830,328	2,868,746	87,382	-6.3%	14.9%	-6.0%
Brattleboro	190,913,953	27,005,069	4,814,594	214,225,672	26,620,059	3,681,331	-10.9%	1.4%	30.8%
Bridgewater	1,416,594	368,850	*	1,434,330	374,990	*	-1.2%	-1.6%	
Bridport	5,596,021	606,614	*	4,731,816	492,850	*	18.3%	23.1%	
Brighton	1,782,224	661,088	*	1,714,454	563,111	*	4.0%	17.4%	
Bristol	12,673,294	3,890,562	*	11,650,006	3,677,368	*	8.8%	5.8%	
Burke	2,332,761	1,077,747	*	2,304,735	1,109,429	*	1.2%	-2.9%	
Burlington	254,377,122	61,123,654	3,848,445	255,311,297	57,497,472	2,088,088	-0.4%	6.3%	84.3%
Cabot	176,600,075	675,097	*	*	*	*			
Calais	941,808	248,647	*	743,974	226,633	*	26.6%	9.7%	
Cambridge	12,417,845	5,506,501	*	12,642,629	5,333,241	*	-1.8%	3.2%	
Castleton	19,103,992	4,017,066	*	17,536,455	3,895,783	*	8.9%	3.1%	
Cavendish	1,284,629	279,765	*	1,055,251	254,237	*	21.7%	10.0%	
Charleston	*	*	*	413,880	179,188	*			
Charlotte	3,749,038	920,971	*	1,919,313	902,629	*	95.3%	2.0%	
Chelsea	2,272,624	349,216	*	2,154,888	364,022	*	5.5%	-4.1%	
Chester	8,577,274	2,324,076	296,526	6,632,125	2,097,443	176,309	29.3%	10.8%	68.2%
Clarendon	17,235,633	4,400,741	183,923	12,327,426	3,529,186	*	39.8%	24.7%	
Colchester	242,137,024	54,105,333	2,787,210	225,827,817	52,354,418	1,562,617	7.2%	3.3%	78.4%
Concord	428,988	263,789	*	551,186	225,154	*	-22.2%	17.2%	
Corinth	978,394	381,687	*	*	*	*			
Coventry	2,001,360	1,051,453	*	1,415,609	726,442	*	41.4%	44.7%	
Craftsbury	1,362,570	570,634	*	1,391,562	593,059	*	-2.1%	-3.8%	
Danby	3,407,305	662,901	*	2,446,429	558,885	*	39.3%	18.6%	
Danville	2,667,071	1,379,127	*	2,053,926	1,204,781	*	29.9%	14.5%	
Derby	48,102,922	12,783,666	153,622	42,526,244	11,611,079	95,086	13.1%	10.1%	61.6%

Summary of Towns with 10 or more reporting accounts	Current Receipts: 10/01/2011 - 12/31/2011			Previous Receipts: 10/01/2010 - 12/31/2010			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
	Dorset	6,012,156	1,795,916	*	5,448,012	1,882,175	*	10.4%	-4.6%
Dover	7,404,951	4,548,259	*	9,777,314	8,231,643	*	-24.3%	-44.7%	
Dummerston	2,911,350	576,685	*	2,310,521	524,643	*	26.0%	9.9%	
East Montpelier	10,681,659	3,126,486	*	8,087,189	2,597,130	*	32.1%	20.4%	
Eden	*	*	*	741,869	171,525	*			
Enosburg	19,775,711	4,788,323	308,529	17,820,582	4,385,000	208,572	11.0%	9.2%	47.9%
Essex	119,448,129	31,368,323	2,673,223	105,952,009	28,951,216	3,105,870	12.7%	8.3%	-13.9%
Fair Haven	17,072,895	3,241,617	*	15,022,943	2,963,320	*	13.6%	9.4%	
Fairfax	16,821,199	2,282,678	*	18,758,978	2,176,402	*	-10.3%	4.9%	
Fairfield	1,422,754	392,192	*	1,332,181	411,643	*	6.8%	-4.7%	
Fairlee	14,062,272	1,445,329	*	11,616,732	1,519,039	*	21.1%	-4.9%	
Ferrisburgh	5,367,828	1,182,404	*	5,533,650	1,038,513	*	-3.0%	13.9%	
Franklin	1,010,336	465,561	*	*	*	*			
Georgia	47,343,119	1,481,985	*	49,948,046	1,430,816	*	-5.2%	3.6%	
Grafton	497,194	189,413	*	494,522	150,193	*	0.5%	26.1%	
Grand Isle	669,513	406,401	*	661,555	380,822	*	1.2%	6.7%	
Greensboro	1,845,618	762,828	*	1,306,392	518,894	*	41.3%	47.0%	
Groton	530,388	358,199	*	*	*	*			
Guilford	542,597	281,869	*	1,534,689	425,630	*	-64.6%	-33.8%	
Hardwick	21,333,216	5,693,472	*	20,074,054	5,116,570	*	6.3%	11.3%	
Hartford	58,201,927	19,614,226	503,593	54,294,730	16,562,326	403,417	7.2%	18.4%	24.8%
Hartland	2,597,163	787,479	*	2,144,325	765,943	*	21.1%	2.8%	
Highgate	4,878,399	1,307,931	*	4,263,840	1,156,748	*	14.4%	13.1%	
Hinesburg	25,345,270	3,292,978	*	24,299,889	2,785,878	*	4.3%	18.2%	
Huntington	733,799	261,608	*	686,779	230,497	*	6.8%	13.5%	
Hyde Park	3,977,115	538,874	*	1,933,083	561,068	*	105.7%	-4.0%	
Irasburg	3,855,794	598,896	*	2,411,181	429,917	*	59.9%	39.3%	
Jamaica	5,158,131	1,193,890	*	4,904,970	1,084,539	*	5.2%	10.1%	
Jericho	3,776,698	1,921,319	*	3,443,403	1,685,192	*	9.7%	14.0%	
Johnson	26,153,990	7,219,389	*	25,774,441	6,723,737	*	1.5%	7.4%	
Killington	11,692,955	7,678,617	*	14,208,241	10,692,878	*	-17.7%	-28.2%	
Londonderry	9,274,457	3,583,527	*	8,108,210	3,090,994	*	14.4%	15.9%	
Ludlow	49,879,581	14,389,160	520,919	48,386,772	15,322,217	514,372	3.1%	-6.1%	1.3%
Lyndon	45,229,500	8,095,095	331,359	33,546,836	7,859,030	223,972	34.8%	3.0%	47.9%
Manchester	115,964,113	25,537,070	1,050,791	111,449,208	25,464,343	897,913	4.1%	0.3%	17.0%
Marlboro	303,759	144,472	*	306,454	153,939	*	-0.9%	-6.1%	
Mendon	4,147,977	1,166,895	*	4,634,743	1,302,093	*	-10.5%	-10.4%	
Middlebury	90,726,635	24,584,029	336,645	80,921,230	21,936,464	576,977	12.1%	12.1%	-41.7%

Summary of Towns with 10 or more reporting accounts	Current Receipts: 10/01/2011 - 12/31/2011			Previous Receipts: 10/01/2010 - 12/31/2010			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
	Middlesex	540,399	348,842	*	509,518	323,925	*	6.1%	7.7%
Milton	59,086,979	9,301,141	141,313	60,887,755	8,367,050	227,207	-3.0%	11.2%	-37.8%
Montgomery	1,483,720	400,359	*	1,433,117	420,173	*	3.5%	-4.7%	
Montpelier	75,736,690	33,953,080	2,314,650	71,632,635	31,536,685	561,945	5.7%	7.7%	311.9%
Moretown	1,555,173	594,619	*	1,232,139	447,179	*	26.2%	33.0%	
Morristown	78,499,814	20,031,395	577,929	76,288,078	19,297,888	615,480	2.9%	3.8%	-6.1%
New Haven	6,449,521	1,689,793	*	6,039,795	1,547,456	*	6.8%	9.2%	
Newbury	9,319,959	643,356	*	9,150,374	638,140	*	1.9%	0.8%	
Newfane	2,101,271	1,548,954	*	2,279,260	1,692,574	*	-7.8%	-8.5%	
Newport City	48,586,667	10,215,598	206,572	45,967,919	10,295,688	245,607	5.7%	-0.8%	-15.9%
Newport Town	1,066,389	328,374	*	1,040,208	329,402	*	2.5%	-0.3%	
North Hero	887,798	229,844	*	769,106	188,420	*	15.4%	22.0%	
Northfield	15,893,898	3,547,112	*	14,207,052	3,314,383	*	11.9%	7.0%	
Norwich	43,155,399	2,986,639	285,120	41,931,941	2,925,661	*	2.9%	2.1%	
Orwell	4,470,404	688,995	*	4,508,295	731,270	*	-0.8%	-5.8%	
Pawlet	3,027,827	948,049	*	3,357,764	1,080,553	*	-9.8%	-12.3%	
Pittsford	8,144,073	2,141,028	*	5,522,959	1,473,855	*	47.5%	45.3%	
Plainfield	611,045	321,871	*	2,109,232	565,524	*	-71.0%	-43.1%	
Poultney	7,862,994	1,807,536	*	7,425,593	1,836,137	*	5.9%	-1.6%	
Pownal	1,784,310	894,375	*	2,505,224	1,460,402	*	-28.8%	-38.8%	
Proctor	*	*	*	4,065,375	2,556,971	*			
Putney	15,094,044	1,408,870	*	14,563,925	1,347,906	*	3.6%	4.5%	
Randolph	32,198,657	6,738,140	65,792	30,035,311	5,990,964	83,509	7.2%	12.5%	-21.2%
Richford	13,927,624	666,208	*	15,179,519	659,770	*	-8.2%	1.0%	
Richmond	36,518,775	7,454,966	*	31,488,886	6,176,885	253,467	16.0%	20.7%	
Rochester	5,345,265	722,747	*	3,768,055	634,870	*	41.9%	13.8%	
Rockingham	30,660,538	5,415,602	478,086	29,054,090	5,206,431	341,055	5.5%	4.0%	40.2%
Royalton	13,203,613	2,476,088	*	12,164,412	2,618,396	*	8.5%	-5.4%	
Rutland City	220,514,448	67,211,921	6,116,125	208,830,686	63,968,544	2,880,470	5.6%	5.1%	112.3%
Rutland Town	78,821,293	33,884,702	1,814,317	75,410,006	31,936,584	3,978,184	4.5%	6.1%	-54.4%
Salisbury	246,931	168,440	*	291,198	183,674	*	-15.2%	-8.3%	
Shaftsbury	13,206,912	1,360,865	*	8,724,187	1,364,620	*	51.4%	-0.3%	
Shelburne	65,261,047	15,425,243	438,054	58,312,505	12,793,985	364,149	11.9%	20.6%	20.3%
Shoreham	2,193,661	441,984	*	2,367,378	667,204	*	-7.3%	-33.8%	
Shrewsbury	376,663	276,339	*	*	*	*			
So Burlington	497,451,653	92,681,436	4,893,104	526,165,511	89,549,644	5,374,098	-5.5%	3.5%	-9.0%
South Hero	4,942,871	1,191,449	*	4,206,956	1,118,366	*	17.5%	6.5%	
Springfield	43,240,335	11,210,645	1,106,182	44,783,852	10,640,990	341,885	-3.4%	5.4%	223.6%

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts: 10/01/2011 - 12/31/2011			Previous Receipts: 10/01/2010 - 12/31/2010			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
St Albans City	227,371,203	21,367,251	966,250	375,498,993	19,542,035	533,310	-39.4%	9.3%	81.2%
St Albans Town	26,086,015	6,947,616	87,841	25,535,726	7,065,880	68,742	2.2%	-1.7%	27.8%
St Johnsbury	60,943,097	18,777,084	948,647	54,081,437	17,541,257	731,184	12.7%	7.0%	29.7%
Stowe	37,676,871	17,916,098	952,332	36,466,747	17,474,855	3,177,800	3.3%	2.5%	-70.0%
Stratton	13,498,416	7,101,380	*	14,241,700	8,310,456	*	-5.2%	-14.5%	
Swanton	31,654,395	7,094,533	137,258	24,706,589	6,307,965	375,006	28.1%	12.5%	-63.4%
Thetford	3,681,629	1,512,433	*	3,580,089	1,268,859	*	2.8%	19.2%	
Townshend	3,285,070	738,823	*	4,103,774	765,979	*	-20.0%	-3.5%	
Troy	5,140,687	692,029	*	4,095,421	537,708	*	25.5%	28.7%	
Tunbridge	575,669	234,334	*	403,763	118,338	*	42.6%	98.0%	
Underhill	4,221,746	870,646	*	3,923,890	881,549	*	7.6%	-1.2%	
Vergennes	38,210,351	4,746,970	744,641	35,568,903	4,692,161	1,395,572	7.4%	1.2%	-46.6%
Vernon	7,355,955	768,507	*	3,461,407	575,911	*	112.5%	33.4%	
Waitsfield	39,811,640	14,173,510	179,862	39,113,512	13,332,302	295,700	1.8%	6.3%	-39.2%
Wallingford	3,969,001	1,095,118	*	3,247,400	796,368	*	22.2%	37.5%	
Warren	5,119,036	3,637,814	*	5,690,006	4,247,818	*	-10.0%	-14.4%	
Waterbury	28,653,309	7,900,660	2,044,937	28,079,265	7,248,041	2,177,419	2.0%	9.0%	-6.1%
Waterford	689,850	267,246	*	513,313	273,507	*	34.4%	-2.3%	
Weathersfield	3,866,353	980,139	*	4,061,162	977,825	*	-4.8%	0.2%	
West Rutland	7,760,407	1,737,127	*	7,432,869	1,688,942	*	4.4%	2.9%	
West Windsor	766,233	143,526	*	778,681	153,273	*	-1.6%	-6.4%	
Westminster	10,418,935	1,675,350	111,820	7,489,512	1,275,797	138,879	39.1%	31.3%	-19.5%
Whitingham	4,298,633	764,322	*	1,788,880	553,531	*	140.3%	38.1%	
Williamstown	3,899,889	1,038,025	*	2,992,389	729,285	*	30.3%	42.3%	
Williston	343,526,625	113,359,809	5,323,463	235,327,042	104,551,369	6,572,854	46.0%	8.4%	-19.0%
Wilmington	14,878,059	5,343,426	55,228	15,944,827	6,156,018	*	-6.7%	-13.2%	
Windsor	8,246,400	2,121,612	80,875	8,761,401	1,982,967	*	-5.9%	7.0%	
Winhall	2,384,533	1,177,612	*	2,819,176	1,286,766	*	-15.4%	-8.5%	
Winooski	26,412,954	3,938,683	899,090	20,467,737	3,596,329	590,590	29.0%	9.5%	52.2%
Wolcott	1,946,759	1,084,852	*	1,320,404	1,008,902	*	47.4%	7.5%	
Woodstock	22,296,385	5,978,151	445,535	21,959,178	5,826,434	282,640	1.5%	2.6%	57.6%