

# State of Vermont Department of Taxes

## Sales and Use Tax Statistics Report

### Period Summary by County/Town

Period: 10/01/2012 through 12/31/2012

#### 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		
	10/01/2012 - 12/31/2012			10/01/2011 - 12/31/2011			Gross	Retail	Use
	Gross	Retail	Use	Gross	Retail	Use			
Vermont	6,089,486,452	1,412,606,839	74,086,356	6,160,325,574	1,430,241,489	79,421,370	-1.1%	-1.2%	-6.7%
Addison	178,159,528	38,543,503	1,460,780	172,821,352	40,430,473	1,802,467	3.1%	-4.7%	-19.0%
Bennington	285,729,864	68,376,706	2,793,413	278,794,935	70,862,211	2,218,307	2.5%	-3.5%	25.9%
Caledonia	142,978,741	36,357,062	676,507	143,021,054	36,286,733	1,388,301	0.0%	0.2%	-51.3%
Chittenden	1,704,462,911	412,907,089	20,433,470	1,688,583,618	398,550,082	21,657,151	0.9%	3.6%	-5.7%
Essex/Orleans	194,369,567	35,275,042	1,519,039	182,429,770	36,367,673	1,601,865	6.5%	-3.0%	-5.2%
Franklin/Grand Isle	401,250,482	50,590,472	2,113,093	413,299,061	50,690,972	2,092,904	-2.9%	-0.2%	1.0%
Lamoille	162,632,901	52,531,072	2,635,564	161,689,924	52,751,509	2,282,939	0.6%	-0.4%	15.4%
Orange	98,110,998	17,541,233	573,013	94,498,144	18,725,470	951,994	3.8%	-6.3%	-39.8%
Rutland	345,205,111	111,092,785	6,417,303	434,439,297	137,236,516	9,626,338	-20.5%	-19.1%	-33.3%
Washington	566,645,985	115,461,085	5,768,389	587,150,257	119,740,084	6,912,546	-3.5%	-3.6%	-16.6%
Windham	322,873,375	66,552,790	5,318,869	323,125,985	64,126,798	6,569,368	-0.1%	3.8%	-19.0%
Windsor	272,553,255	65,256,456	6,206,837	284,161,903	69,745,589	4,229,638	-4.1%	-6.4%	46.7%
Other	1,414,513,734	342,121,544	18,170,079	1,396,310,273	334,727,381	18,087,552	1.3%	2.2%	0.5%

Summary of Towns with 10 or more reporting accounts	Current Receipts: 10/01/2012 - 12/31/2012			Previous Receipts: 10/01/2011 - 12/31/2011			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Addison	1,573,360	361,733	*	1,394,179	333,452	*	12.9%	8.5%	
Alburgh	4,536,133	645,825	*	4,350,930	786,687	*	4.3%	-17.9%	
Arlington	28,039,945	1,233,116	266,431	24,148,285	1,207,246	*	16.1%	2.1%	
Barnet	1,105,724	378,275	*	1,050,859	365,435	*	5.2%	3.5%	
Barre City	133,448,184	29,842,072	1,013,908	135,125,753	30,768,586	587,864	-1.2%	-3.0%	72.5%
Barre Town	28,129,171	2,739,745	*	30,323,082	2,801,797	*	-7.2%	-2.2%	
Barton	63,724,317	3,442,708	122,253	57,991,518	4,354,500	220,690	9.9%	-20.9%	-44.6%
Bennington	111,634,444	34,477,023	997,473	109,537,187	35,942,696	879,487	1.9%	-4.1%	13.4%
Benson	*	*	*	622,904	177,217	*			
Berlin	54,581,667	15,508,462	390,240	59,934,842	15,935,735	801,861	-8.9%	-2.7%	-51.3%
Bethel	15,986,002	3,684,671	238,058	18,673,995	4,157,628	166,265	-14.4%	-11.4%	43.2%
Bradford	23,407,031	5,214,663	248,975	24,847,797	5,587,612	470,174	-5.8%	-6.7%	-47.0%
Brandon	14,578,504	2,982,835	168,317	16,690,048	3,285,919	82,109	-12.7%	-9.2%	105.0%
Brattleboro	194,425,361	26,266,634	2,970,031	191,088,005	27,091,704	4,814,594	1.7%	-3.0%	-38.3%
Bridgewater	1,334,826	433,954	*	1,416,594	368,850	*	-5.8%	17.7%	
Bridport	5,482,593	628,593	*	5,596,021	606,614	*	-2.0%	3.6%	
Brighton	1,576,349	554,407	*	1,782,224	661,088	*	-11.6%	-16.1%	
Bristol	12,935,691	3,526,437	*	12,697,895	3,893,203	*	1.9%	-9.4%	
Burke	2,722,818	1,364,984	*	2,332,761	1,077,747	*	16.7%	26.7%	
Burlington	250,754,838	60,475,574	2,405,787	253,473,526	61,060,303	3,848,445	-1.1%	-1.0%	-37.5%
Cabot	*	*	*	176,600,075	675,097	*			
Calais	1,020,713	224,026	*	954,342	248,647	*	7.0%	-9.9%	
Cambridge	14,196,420	5,829,475	*	12,417,845	5,506,501	*	14.3%	5.9%	
Castleton	21,007,872	3,882,424	*	19,103,992	4,017,066	*	10.0%	-3.4%	
Cavendish	985,982	260,668	*	1,284,629	279,765	*	-23.2%	-6.8%	
Charlotte	2,216,585	768,098	*	3,762,002	933,935	*	-41.1%	-17.8%	
Chelsea	1,992,005	315,445	*	2,275,835	352,299	*	-12.5%	-10.5%	
Chester	7,632,062	2,130,085	258,521	8,577,274	2,324,076	296,526	-11.0%	-8.3%	-12.8%
Clarendon	17,819,621	3,627,026	*	17,399,773	4,415,101	183,923	2.4%	-17.8%	
Colchester	321,729,361	75,249,570	4,956,107	235,087,498	54,285,560	2,711,779	36.9%	38.6%	82.8%
Concord	457,264	197,313	*	428,988	263,789	*	6.6%	-25.2%	
Corinth	1,045,840	379,437	*	978,394	381,687	*	6.9%	-0.6%	
Coventry	*	*	*	2,001,360	1,051,453	*			
Craftsbury	1,166,111	570,937	*	1,362,570	570,634	*	-14.4%	0.1%	
Danby	4,420,162	862,358	*	3,666,749	867,425	*	20.5%	-0.6%	
Danville	2,049,492	1,326,542	*	2,667,546	1,379,127	*	-23.2%	-3.8%	
Derby	49,647,580	12,582,442	191,870	48,063,487	12,744,231	153,622	3.3%	-1.3%	24.9%
Dorset	4,944,239	1,954,507	*	6,104,650	1,819,196	*	-19.0%	7.4%	

Summary of Towns with 10 or more reporting accounts	Current Receipts: 10/01/2012 - 12/31/2012			Previous Receipts: 10/01/2011 - 12/31/2011			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Dover	9,191,177	7,506,319	*	7,761,524	4,661,104	*	18.4%	61.0%	
Dummerston	3,181,111	552,468	*	2,911,350	576,685	*	9.3%	-4.2%	
East Montpelier	9,341,087	2,658,879	*	10,681,659	3,126,486	*	-12.6%	-15.0%	
Enosburg	20,480,630	4,734,941	330,455	19,808,164	4,802,355	308,529	3.4%	-1.4%	7.1%
Essex	120,018,333	36,442,752	1,254,337	119,880,804	31,561,534	2,673,223	0.1%	15.5%	-53.1%
Fair Haven	18,153,296	3,226,488	*	17,066,441	3,235,163	*	6.4%	-0.3%	
Fairfax	27,190,954	2,372,193	*	16,821,199	2,282,678	*	61.6%	3.9%	
Fairfield	1,528,043	428,115	*	1,422,754	392,192	*	7.4%	9.2%	
Fairlee	12,322,009	1,456,658	*	14,056,633	1,442,073	*	-12.3%	1.0%	
Ferrisburgh	4,339,410	1,013,962	*	5,367,828	1,182,404	*	-19.2%	-14.2%	
Franklin	1,076,350	462,087	*	1,010,336	465,561	*	6.5%	-0.7%	
Georgia	15,500,931	1,396,782	*	47,343,119	1,481,985	*	-67.3%	-5.7%	
Grafton	512,460	181,996	*	563,006	201,652	*	-9.0%	-9.7%	
Grand Isle	684,861	358,723	*	848,012	422,703	*	-19.2%	-15.1%	
Greensboro	1,791,517	843,122	*	1,845,618	762,828	*	-2.9%	10.5%	
Groton	*	*	*	530,388	358,199	*			
Guilford	507,945	265,365	*	542,597	281,869	*	-6.4%	-5.9%	
Hardwick	22,721,577	5,938,537	*	21,360,675	5,717,851	*	6.4%	3.9%	
Hartford	50,134,684	15,592,619	472,325	58,207,565	19,617,482	503,593	-13.9%	-20.5%	-6.2%
Hartland	2,399,506	617,445	*	2,630,026	817,299	*	-8.8%	-24.5%	
Highgate	4,926,714	1,262,325	*	4,878,399	1,307,931	*	1.0%	-3.5%	
Hinesburg	22,175,355	2,952,650	*	25,345,270	3,292,978	*	-12.5%	-10.3%	
Huntington	*	*	*	751,342	275,109	*			
Hyde Park	4,294,093	502,434	*	3,977,115	538,874	*	8.0%	-6.8%	
Irasburg	2,164,808	539,431	*	3,855,794	598,896	*	-43.9%	-9.9%	
Jamaica	3,486,538	1,058,194	*	5,158,131	1,193,890	*	-32.4%	-11.4%	
Jericho	3,695,042	1,723,119	*	3,776,698	1,921,319	*	-2.2%	-10.3%	
Johnson	26,990,949	7,131,592	*	26,153,990	7,219,389	*	3.2%	-1.2%	
Killington	12,340,607	9,133,766	*	11,692,955	7,678,617	*	5.5%	19.0%	
Londonderry	8,095,128	2,882,465	*	9,240,537	3,549,607	*	-12.4%	-18.8%	
Ludlow	49,369,616	15,089,467	349,189	49,880,135	14,389,714	520,919	-1.0%	4.9%	-33.0%
Lunenburg	1,097,091	168,646	*	*	*	*			
Lyndon	36,340,556	8,001,710	194,230	37,503,870	8,092,411	331,359	-3.1%	-1.1%	-41.4%
Manchester	118,091,783	24,435,496	1,365,313	115,998,933	25,563,856	1,036,375	1.8%	-4.4%	31.7%
Marlboro	286,923	120,390	*	303,759	144,472	*	-5.5%	-16.7%	
Mendon	4,712,189	1,086,413	*	4,095,279	1,154,910	*	15.1%	-5.9%	
Middlebury	86,359,623	24,583,072	284,168	88,081,499	24,586,783	333,145	-2.0%	0.0%	-14.7%
Middlesex	637,730	339,030	*	563,056	348,788	*	13.3%	-2.8%	

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts: 10/01/2012 - 12/31/2012			Previous Receipts: 10/01/2011 - 12/31/2011			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Milton	59,454,066	9,339,399	102,756	59,096,880	9,295,768	141,313	0.6%	0.5%	-27.3%
Montgomery	*	*	*	1,483,720	400,359	*			
Montpelier	72,517,033	32,631,276	2,149,308	75,736,690	33,953,080	2,314,650	-4.3%	-3.9%	-7.1%
Moretown	1,048,168	396,958	*	1,555,173	594,619	*	-32.6%	-33.2%	
Morristown	74,234,581	18,869,204	700,627	78,302,483	20,015,986	581,495	-5.2%	-5.7%	20.5%
New Haven	12,917,028	1,351,921	*	6,461,896	1,702,168	*	99.9%	-20.6%	
Newbury	9,903,746	617,585	*	9,319,959	643,356	*	6.3%	-4.0%	
Newfane	1,864,523	1,454,213	*	2,114,161	1,554,278	*	-11.8%	-6.4%	
Newport City	53,113,546	10,597,098	425,989	48,629,701	10,255,559	206,572	9.2%	3.3%	106.2%
Newport Town	958,530	263,274	*	1,023,978	294,984	*	-6.4%	-10.7%	
North Hero	947,274	284,907	*	887,798	229,844	*	6.7%	24.0%	
Northfield	16,429,439	3,437,797	382,922	15,892,056	3,545,269	*	3.4%	-3.0%	
Norwich	47,374,303	3,018,684	298,003	43,215,449	3,046,600	285,120	9.6%	-0.9%	4.5%
Orwell	4,089,188	648,131	*	4,476,858	695,449	*	-8.7%	-6.8%	
Pawlet	3,332,841	803,032	*	3,027,827	948,049	*	10.1%	-15.3%	
Pittsford	5,970,494	1,560,594	*	8,190,869	2,151,024	*	-27.1%	-27.4%	
Plainfield	800,065	238,517	*	611,045	321,871	*	30.9%	-25.9%	
Poultney	10,145,680	1,867,232	*	7,862,994	1,807,536	*	29.0%	3.3%	
Pownal	1,618,688	835,036	*	1,691,816	871,095	*	-4.3%	-4.1%	
Putney	11,474,247	1,217,943	*	15,086,295	1,407,836	*	-23.9%	-13.5%	
Randolph	34,020,237	6,393,207	65,046	32,257,604	6,739,982	65,792	5.5%	-5.1%	-1.1%
Richford	14,492,758	719,026	*	13,927,624	666,208	*	4.1%	7.9%	
Richmond	35,036,895	7,328,456	285,888	36,518,775	7,454,966	*	-4.1%	-1.7%	
Rochester	3,326,841	638,150	*	5,345,265	722,747	*	-37.8%	-11.7%	
Rockingham	31,331,961	4,955,514	972,769	30,660,538	5,415,602	478,086	2.2%	-8.5%	103.5%
Royalton	9,430,576	2,377,369	*	13,203,613	2,476,088	*	-28.6%	-4.0%	
Rutland City	135,704,667	47,109,590	1,288,142	220,530,877	67,222,576	6,116,125	-38.5%	-29.9%	-78.9%
Rutland Town	71,783,932	29,144,404	3,872,548	78,821,293	33,884,702	1,814,317	-8.9%	-14.0%	113.4%
Salisbury	306,636	156,509	*	246,931	168,440	*	24.2%	-7.1%	
Shaftsbury	14,446,638	1,797,739	*	13,206,912	1,360,865	*	9.4%	32.1%	
Shelburne	64,332,066	15,204,345	361,481	65,404,278	15,438,334	438,054	-1.6%	-1.5%	-17.5%
Shoreham	2,259,679	332,236	*	2,193,661	441,984	*	3.0%	-24.8%	
Shrewsbury	440,946	328,946	*	378,363	276,339	*	16.5%	19.0%	
So Burlington	452,735,047	87,599,302	4,774,776	498,227,941	93,061,795	4,901,870	-9.1%	-5.9%	-2.6%
South Hero	5,507,863	1,206,965	*	4,983,346	1,231,923	*	10.5%	-2.0%	
Springfield	45,563,488	11,180,600	3,464,579	43,240,335	11,210,645	1,106,182	5.4%	-0.3%	213.2%
St Albans City	234,357,477	22,467,386	798,759	227,370,829	21,369,111	966,250	3.1%	5.1%	-17.3%
St Albans Town	25,369,150	6,545,168	333,458	26,086,015	6,947,616	87,841	-2.7%	-5.8%	279.6%

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts: 10/01/2012 - 12/31/2012			Previous Receipts: 10/01/2011 - 12/31/2011			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
St Johnsbury	69,556,243	17,954,258	392,629	68,302,609	18,517,508	948,647	1.8%	-3.0%	-58.6%
Stowe	40,374,230	18,845,896	1,122,888	37,683,477	17,922,704	952,332	7.1%	5.2%	17.9%
Stratton	15,533,100	9,011,949	*	13,498,416	7,101,380	*	15.1%	26.9%	
Swanton	31,486,699	6,421,428	117,607	31,654,395	7,094,533	137,258	-0.5%	-9.5%	-14.3%
Thetford	8,297,885	1,362,110	*	3,681,629	1,512,433	*	125.4%	-9.9%	
Townshend	2,875,354	775,557	*	3,285,070	738,823	*	-12.5%	5.0%	
Troy	5,779,193	823,923	*	5,140,687	692,029	*	12.4%	19.1%	
Tunbridge	*	*	*	575,669	234,334	*			
Underhill	4,050,704	810,716	*	4,123,284	792,226	*	-1.8%	2.3%	
Vergennes	42,821,450	4,654,792	894,073	40,712,424	4,744,510	748,141	5.2%	-1.9%	19.5%
Vernon	6,067,295	965,984	*	7,379,680	782,158	*	-17.8%	23.5%	
Waitsfield	39,503,930	12,825,541	271,929	39,775,021	14,182,908	179,862	-0.7%	-9.6%	51.2%
Wallingford	3,428,348	862,058	*	3,974,903	1,097,106	*	-13.8%	-21.4%	
Wardsboro	834,593	227,773	*	*	*	*			
Warren	6,051,953	4,646,451	*	5,119,036	3,637,814	*	18.2%	27.7%	
Waterbury	28,879,039	7,749,795	919,970	28,653,309	7,900,660	2,044,937	0.8%	-1.9%	-55.0%
Waterford	1,062,141	308,972	*	689,850	267,246	*	54.0%	15.6%	
Weathersfield	4,587,388	951,452	*	3,866,353	980,139	*	18.6%	-2.9%	
West Rutland	9,921,498	1,709,240	*	7,760,407	1,737,127	*	27.8%	-1.6%	
West Windsor	*	*	*	766,233	143,526	*			
Westfield	913,608	329,107	*	*	*	*			
Westminster	9,277,895	1,189,643	123,472	10,418,935	1,675,350	111,820	-11.0%	-29.0%	10.4%
Weston	2,595,669	1,262,449	*	*	*	*			
Whitingham	5,360,924	646,450	*	4,298,633	764,322	*	24.7%	-15.4%	
Williamstown	3,758,579	855,705	*	3,899,889	1,038,025	*	-3.6%	-17.6%	
Williston	333,636,188	108,721,442	4,919,472	343,691,373	113,007,050	5,323,463	-2.9%	-3.8%	-7.6%
Wilmington	15,705,650	5,902,749	156,512	14,884,260	5,349,354	55,228	5.5%	10.3%	183.4%
Windsor	8,997,066	2,089,725	113,910	8,246,400	2,121,612	80,875	9.1%	-1.5%	40.8%
Winhall	2,315,918	1,143,598	*	2,394,371	1,177,612	*	-3.3%	-2.9%	
Winooski	27,393,988	4,021,223	1,190,737	33,854,353	3,938,988	965,755	-19.1%	2.1%	23.3%
Wolcott	1,375,268	935,520	*	1,953,948	1,092,041	*	-29.6%	-14.3%	
Woodstock	20,592,103	5,829,343	271,307	22,293,343	5,978,151	445,535	-7.6%	-2.5%	-39.1%