

# State of Vermont Department of Taxes

## Sales and Use Tax Statistics Report

### Period Summary by County/Town

Period: 2/1/2005 through 2/28/2005

#### 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: 2/1/2005 - 2/28/2005			Previous Receipts: 2/1/2004 - 2/29/2004			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Vermont	1,242,577,370	330,616,394	14,328,044	1,186,252,747	312,233,629	14,540,449	4.7%	5.9%	-1.5%
Addison	33,235,289	6,979,137	287,165	29,294,261	6,178,294	448,129	13.5%	13.0%	-35.9%
Bennington	61,559,907	21,026,619	664,598	56,665,512	18,930,951	577,290	8.6%	11.1%	15.1%
Caledonia	28,271,365	7,940,765	136,746	27,056,545	7,756,402	100,382	4.5%	2.4%	36.2%
Chittenden	320,686,940	96,758,574	4,585,129	300,614,084	90,633,608	3,773,174	6.7%	6.8%	21.5%
Essex/Orleans	35,811,503	6,757,375	264,661	35,059,265	6,728,784	267,905	2.1%	0.4%	-1.2%
Franklin/Grand Isle	66,424,831	9,638,678	352,764	66,640,952	9,138,685	370,528	-0.3%	5.5%	-4.8%
Lamoille	41,397,928	14,643,448	407,722	36,411,120	13,533,149	206,372	13.7%	8.2%	97.6%
Orange	25,047,481	3,525,916	185,825	22,401,447	3,652,905	474,431	11.8%	-3.5%	-60.8%
Rutland	116,519,732	42,201,550	1,444,331	118,147,622	40,530,421	1,213,849	-1.4%	4.1%	19.0%
Washington	103,861,938	21,796,073	1,212,165	97,521,808	20,935,054	2,871,178	6.5%	4.1%	-57.8%
Windham	91,254,167	23,202,006	1,307,057	106,864,377	23,052,957	1,448,292	-14.6%	0.6%	-9.8%
Windsor	82,066,078	20,167,309	603,160	78,433,023	19,607,527	541,674	4.6%	2.9%	11.4%
Other	236,440,210	55,978,944	2,876,721	211,142,732	51,554,893	2,247,245	12.0%	8.6%	28.0%

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts: 2/1/2005 - 2/28/2005			Previous Receipts: 2/1/2004 - 2/29/2004			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Arlington	640,489	235,519	*	577,450	207,072	*	10.9%	13.7%	
Barre City	25,595,024	5,458,356	41,241	24,387,169	5,188,655	53,723	5.0%	5.2%	-23.2%
Barre Town	3,510,603	532,004	*	3,349,952	502,866	*	4.8%	5.8%	
Barton	10,972,939	789,581	*	9,679,787	739,671	*	13.4%	6.7%	
Bennington	26,197,174	8,653,695	307,964	23,074,456	7,740,833	170,817	13.5%	11.8%	80.3%
Berlin	11,238,586	3,784,883	40,773	11,383,983	3,749,526	35,293	-1.3%	0.9%	15.5%
Bethel	25,199,260	249,871	*	25,295,530	265,042	*	-0.4%	-5.7%	
Bradford	10,132,937	1,329,369	*	8,574,034	1,164,084	*	18.2%	14.2%	
Brandon	3,184,201	605,898	*	3,834,585	610,803	*	-17.0%	-0.8%	
Brattleboro	58,532,548	7,343,001	1,161,439	75,000,368	7,068,348	1,154,388	-22.0%	3.9%	0.6%
Brighton	478,249	210,250	*	483,307	209,787	*	-1.0%	0.2%	
Bristol	3,442,689	694,850	*	3,120,362	650,609	*	10.3%	6.8%	
Burke	660,781	461,664	*	760,235	455,930	*	-13.1%	1.3%	
Burlington	56,769,713	17,077,737	611,014	55,638,528	16,448,773	678,476	2.0%	3.8%	-9.9%
Cambridge	3,702,090	2,499,570	*	3,261,944	2,326,602	*	13.5%	7.4%	
Castleton	3,533,415	506,396	*	2,900,839	593,872	*	21.8%	-14.7%	
Charlotte	156,671	94,005	*	193,598	114,786	*	-19.1%	-18.1%	
Chester	1,539,356	449,739	*	1,446,898	401,770	*	6.4%	11.9%	
Clarendon	2,513,748	687,678	*	2,124,470	527,931	*	18.3%	30.3%	
Colchester	53,750,032	16,873,800	544,899	52,518,497	15,693,837	735,327	2.3%	7.5%	-25.9%
Danby	*	*	*	294,723	70,616	*			
Danville	536,171	207,910	*	517,035	242,130	*	3.7%	-14.1%	
Derby	8,162,922	1,586,520	21,929	6,366,667	1,291,531	*	28.2%	22.8%	
Dorset	876,332	364,231	*	1,686,603	439,965	*	-48.0%	-17.2%	
Dover	6,816,226	5,774,153	*	6,288,119	5,376,201	*	8.4%	7.4%	
East Montpelier	1,741,253	572,232	*	1,770,802	468,708	*	-1.7%	22.1%	
Enosburg	4,943,974	1,010,238	*	4,882,564	1,054,361	*	1.3%	-4.2%	
Essex	21,928,912	5,837,903	106,166	22,036,690	5,139,124	80,368	-0.5%	13.6%	32.1%
Fair Haven	3,526,762	566,019	*	3,232,585	563,332	*	9.1%	0.5%	
Fairfax	5,111,151	404,818	*	4,811,291	453,906	*	6.2%	-10.8%	
Fairlee	2,999,365	343,145	*	2,865,916	319,098	*	4.7%	7.5%	
Ferrisburgh	659,387	225,622	*	737,824	343,608	*	-10.6%	-34.3%	
Georgia	*	*	*	7,670,780	175,697	*			
Hardwick	3,948,898	626,793	*	4,022,921	608,326	*	-1.8%	3.0%	
Hartford	13,467,320	3,880,395	98,712	12,317,246	4,170,203	81,877	9.3%	-6.9%	20.6%
Hartland	554,242	255,790	*	593,139	303,905	*	-6.6%	-15.8%	
Highgate	1,074,006	168,250	*	904,211	171,676	*	18.8%	-2.0%	
Hinesburg	4,134,985	604,387	*	3,556,526	436,581	*	16.3%	38.4%	

Summary of Towns with 10 or more reporting accounts	Current Receipts: 2/1/2005 - 2/28/2005			Previous Receipts: 2/1/2004 - 2/29/2004			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Hyde Park	225,904	130,286	*	*	*	*			
Jamaica	1,540,743	715,789	*	1,783,400	944,839	*	-13.6%	-24.2%	
Jericho	444,749	156,099	*	366,783	148,985	*	21.3%	4.8%	
Johnson	6,798,066	1,890,620	*	3,696,314	1,052,423	*	83.9%	79.6%	
Killington	11,233,913	10,223,123	*	10,950,218	10,025,230	*	2.6%	2.0%	
Londonderry	1,471,012	521,023	*	1,486,087	538,590	*	-1.0%	-3.3%	
Ludlow	12,945,471	7,765,772	*	10,618,715	7,512,380	*	21.9%	3.4%	
Lyndon	6,422,094	2,186,120	*	6,131,788	2,051,180	28,124	4.7%	6.6%	
Manchester	28,269,054	9,356,629	251,137	26,802,761	7,954,551	302,753	5.5%	17.6%	-17.0%
Mendon	480,748	245,994	*	290,628	111,879	*	65.4%	119.9%	
Middlebury	17,667,298	3,973,994	152,027	15,553,203	3,408,935	276,952	13.6%	16.6%	-45.1%
Milton	12,349,428	1,779,523	*	11,169,999	1,733,662	19,819	10.6%	2.6%	
Montgomery	369,329	81,086	*	*	*	*			
Montpelier	12,634,696	3,666,136	386,605	12,102,548	3,473,320	348,153	4.4%	5.6%	11.0%
Morristown	18,776,093	3,533,881	79,979	18,004,671	3,646,686	56,730	4.3%	-3.1%	41.0%
New Haven	993,366	182,389	*	675,204	146,545	*	47.1%	24.5%	
Newport City	10,161,127	2,454,907	60,491	14,619,002	2,969,709	40,274	-30.5%	-17.3%	50.2%
Northfield	3,061,224	653,726	*	2,890,582	645,083	*	5.9%	1.3%	
Norwich	4,179,945	690,397	*	3,598,452	593,339	*	16.2%	16.4%	
Pittsford	1,062,858	239,830	*	816,169	207,433	*	30.2%	15.6%	
Poultney	996,698	343,496	*	1,053,681	354,887	*	-5.4%	-3.2%	
Pownal	*	*	*	512,063	251,704	*			
Putney	973,781	253,350	*	902,725	250,809	*	7.9%	1.0%	
Randolph	7,514,294	1,179,010	*	6,321,862	1,230,743	13,094	18.9%	-4.2%	
Richford	*	*	*	5,240,600	88,885	*			
Richmond	6,008,283	1,148,335	*	5,256,006	1,314,232	*	14.3%	-12.6%	
Rochester	397,599	95,761	*	*	*	*			
Rockingham	5,635,189	890,222	*	4,684,124	886,419	*	20.3%	0.4%	
Royalton	4,023,881	615,415	*	2,494,073	523,926	*	61.3%	17.5%	
Rutland City	62,949,216	22,931,008	602,446	67,346,847	21,919,721	435,704	-6.5%	4.6%	38.3%
Rutland Town	10,075,987	4,298,547	110,577	10,175,461	4,068,143	207,451	-1.0%	5.7%	-46.7%
Shelburne	22,101,581	2,646,937	*	17,775,515	2,592,716	*	24.3%	2.1%	
So Burlington	89,215,206	22,632,721	2,384,568	78,947,472	22,051,042	1,523,886	13.0%	2.6%	56.5%
South Hero	711,197	162,178	*	614,677	152,606	*	15.7%	6.3%	
Springfield	9,461,963	2,847,488	39,785	12,101,448	2,616,412	103,273	-21.8%	8.8%	-61.5%
St Albans City	30,183,381	3,747,157	194,074	25,827,451	3,439,068	160,436	16.9%	9.0%	21.0%
St Albans Town	6,869,836	2,265,184	33,245	6,848,542	2,209,640	30,711	0.3%	2.5%	8.2%
St Johnsbury	16,104,671	4,209,971	75,158	14,850,899	4,003,423	43,882	8.4%	5.2%	71.3%

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts: 2/1/2005 - 2/28/2005			Previous Receipts: 2/1/2004 - 2/29/2004			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Stowe	11,304,364	6,270,577	198,310	10,707,200	6,162,731	96,570	5.6%	1.7%	105.4%
Stratton	5,552,050	4,729,984	*	6,392,897	4,831,068	*	-13.2%	-2.1%	
Swanton	4,449,074	1,002,670	41,450	3,933,083	781,481	55,779	13.1%	28.3%	-25.7%
Thetford	465,781	211,664	*	*	*	*			
Townshend	*	*	*	1,013,254	131,231	*			
Underhill	957,912	210,744	*	*	*	*			
Vergennes	7,998,336	1,171,703	*	6,793,291	927,616	*	17.7%	26.3%	
Waitsfield	9,940,482	2,298,248	*	7,384,133	2,197,010	*	34.6%	4.6%	
Wallingford	600,060	123,422	*	533,506	112,916	*	12.5%	9.3%	
Warren	3,237,821	2,721,937	*	3,067,217	2,568,917	*	5.6%	6.0%	
Waterbury	6,755,235	1,306,021	368,639	6,637,533	1,282,002	2,213,128	1.8%	1.9%	-83.3%
Weathersfield	761,962	206,386	*	636,262	134,408	*	19.8%	53.6%	
West Rutland	1,916,243	388,658	*	2,008,744	430,497	*	-4.6%	-9.7%	
Westminster	2,025,628	242,927	*	1,779,357	243,935	*	13.8%	-0.4%	
Whitingham	302,008	127,791	*	322,582	154,597	*	-6.4%	-17.3%	
Williamstown	*	*	*	780,973	384,160	*			
Williston	47,339,955	25,418,199	785,588	48,233,680	23,171,558	624,946	-1.9%	9.7%	25.7%
Wilmington	3,876,779	1,137,078	*	4,138,324	1,467,555	*	-6.3%	-22.5%	
Windsor	1,776,323	460,659	*	1,686,615	451,504	*	5.3%	2.0%	
Winhall	1,212,508	558,406	*	1,166,681	514,211	*	3.9%	8.6%	
Winooski	3,667,791	1,150,383	*	3,231,345	1,009,270	*	13.5%	14.0%	
Woodstock	5,259,641	1,491,305	108,665	4,329,792	1,369,172	*	21.5%	8.9%	