

State of Vermont Department of Taxes

Sales and Use Tax Statistics Report

Period Summary by County/Town

Period: 1/1/2004 through 1/31/2004

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.

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75 Day Processing

<u>State / County</u> <u>Summary</u>	Current Receipts: 1/1/2004 - 1/31/2004			Previous Receipts: 1/1/2003 - 1/31/2003			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Vermont	1,223,172,058	321,495,087	18,069,547	1,133,943,782	287,122,313	16,010,702	7.9%	12.0%	12.9%
Addison	30,209,614	6,648,773	648,664	32,704,566	6,689,702	368,369	-7.6%	-0.6%	76.1%
Bennington	61,971,851	22,283,277	497,889	60,768,733	21,947,561	623,057	2.0%	1.5%	-20.1%
Caledonia	26,854,925	7,793,458	125,375	28,627,517	7,692,220	96,145	-6.2%	1.3%	30.4%
Chittenden	301,702,840	89,471,153	6,223,132	277,801,417	80,121,503	4,330,079	8.6%	11.7%	43.7%
Essex/Orleans	40,014,504	7,444,154	244,220	37,836,262	7,429,352	210,818	5.8%	0.2%	15.8%
Franklin/Grand Isle	67,714,488	9,416,278	361,250	65,734,255	8,614,165	368,328	3.0%	9.3%	-1.9%
Lamoille	40,290,954	13,335,570	352,027	36,336,873	13,401,795	321,347	10.9%	-0.5%	9.5%
Orange	24,146,721	3,828,127	236,568	22,533,023	3,860,749	154,024	7.2%	-0.8%	53.6%
Rutland	115,842,049	39,832,656	1,385,998	115,603,794	42,658,050	1,664,642	0.2%	-6.6%	-16.7%
Washington	97,481,252	21,781,002	1,389,305	88,251,773	21,102,862	1,433,614	10.5%	3.2%	-3.1%
Windham	109,752,376	20,577,057	2,128,654	108,619,558	22,698,108	1,855,900	1.0%	-9.3%	14.7%
Windsor	81,589,914	17,850,843	733,763	80,469,992	17,352,376	710,100	1.4%	2.9%	3.3%
Other	225,600,569	61,232,738	3,742,701	178,656,018	33,553,869	3,874,281	26.3%	82.5%	-3.4%

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<u>Summary of Towns with 10 or more reporting accounts</u>	Current Receipts: 1/1/2004 - 1/31/2004			Previous Receipts: 1/1/2003 - 1/31/2003			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Arlington	602,219	234,754	*	552,102	239,796	*	9.1%	-2.1%	
Barre City	22,621,169	5,243,806	62,962	21,216,302	5,145,398	92,601	6.6%	1.9%	-32.0%
Barre Town	3,897,968	552,257	*	3,773,587	466,374	*	3.3%	18.4%	
Barton	11,087,351	856,417	*	10,664,123	838,678	*	4.0%	2.1%	
Bennington	23,320,461	7,720,114	143,084	21,556,228	7,461,695	140,615	8.2%	3.5%	1.8%
Berlin	11,091,213	3,767,776	71,274	8,792,225	3,545,747	114,436	26.1%	6.3%	-37.7%
Bethel	25,833,456	288,932	*	29,992,034	273,152	*	-13.9%	5.8%	
Bradford	9,730,438	1,256,015	*	9,407,409	1,232,449	*	3.4%	1.9%	
Brandon	4,245,763	626,001	*	3,756,240	662,276	*	13.0%	-5.5%	
Brattleboro	62,362,941	6,793,958	1,861,221	59,977,064	6,383,384	1,554,805	4.0%	6.4%	19.7%
Brighton	562,057	290,161	*	560,882	324,056	*	0.2%	-10.5%	
Bristol	3,465,208	708,662	*	2,891,433	651,197	*	19.8%	8.8%	
Burke	557,173	318,313	*	816,934	281,220	*	-31.8%	13.2%	
Burlington	58,434,206	16,468,298	734,423	47,213,959	15,549,937	601,162	23.8%	5.9%	22.2%
Cambridge	2,959,398	1,922,702	*	3,062,908	2,227,216	*	-3.4%	-13.7%	
Castleton	2,850,098	476,502	*	3,149,076	584,069	*	-9.5%	-18.4%	
Charlotte	340,502	118,064	*	169,216	67,364	*	101.2%	75.3%	
Chester	1,428,819	452,059	*	1,509,451	465,866	*	-5.3%	-3.0%	
Clarendon	2,480,015	589,967	*	2,577,418	799,679	*	-3.8%	-26.2%	
Colchester	56,090,002	12,648,434	1,446,774	51,229,617	11,977,072	1,189,645	9.5%	5.6%	21.6%
Danby	*	*	*	316,281	105,360	*			
Danville	677,606	304,379	*	735,893	263,400	*	-7.9%	15.6%	
Derby	6,879,822	1,349,016	33,586	6,308,303	1,296,896	25,666	9.1%	4.0%	30.9%
Dorset	2,255,794	1,419,399	*	2,536,495	1,406,164	*	-11.1%	0.9%	
Dover	4,410,624	3,500,325	*	5,581,367	4,906,935	*	-21.0%	-28.7%	
East Montpelier	1,751,908	522,343	*	2,291,057	591,854	*	-23.5%	-11.7%	
Enosburg	4,730,831	1,047,237	*	8,683,401	955,240	*	-45.5%	9.6%	
Essex	27,907,640	5,916,073	497,476	29,343,062	5,785,689	614,367	-4.9%	2.3%	-19.0%
Fair Haven	3,480,125	659,436	*	3,896,102	582,778	*	-10.7%	13.2%	
Fairfax	4,670,873	396,589	*	1,534,609	310,125	*	204.4%	27.9%	
Fairlee	2,952,484	374,596	*	3,051,144	391,369	*	-3.2%	-4.3%	
Ferrisburgh	698,977	312,485	*	816,341	365,467	*	-14.4%	-14.5%	
Georgia	3,766,320	209,831	*	*	*	*			
Hardwick	3,413,155	549,172	*	2,535,267	625,147	*	34.6%	-12.2%	
Hartford	13,771,947	4,115,307	143,768	10,492,109	3,731,934	148,902	31.3%	10.3%	-3.4%
Highgate	1,167,194	229,055	*	899,756	264,695	*	29.7%	-13.5%	
Hinesburg	3,999,601	558,576	*	3,254,847	477,436	*	22.9%	17.0%	
Hyde Park	202,473	138,356	*	198,050	109,274	*	2.2%	26.6%	

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	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Jamaica	1,791,838	829,962	*	1,752,434	913,053	*	2.2%	-9.1%	
Jericho	408,305	196,555	*	601,271	263,229	*	-32.1%	-25.3%	
Johnson	3,762,051	1,117,638	*	3,437,765	1,008,322	*	9.4%	10.8%	
Killington	8,609,984	7,563,254	*	10,520,515	9,560,720	*	-18.2%	-20.9%	
Londonderry	1,593,521	511,793	*	1,426,566	587,878	*	11.7%	-12.9%	
Ludlow	10,833,977	5,771,880	*	9,926,171	6,051,681	*	9.1%	-4.6%	
Lyndon	6,613,614	2,174,034	29,193	6,485,957	2,029,669	19,223	2.0%	7.1%	51.9%
Manchester	31,512,039	10,768,666	228,124	31,033,629	10,516,731	362,507	1.5%	2.4%	-37.1%
Mendon	363,718	161,522	*	331,016	149,429	*	9.9%	8.1%	
Middlebury	16,389,031	3,644,044	258,245	15,516,662	3,439,274	100,708	5.6%	6.0%	156.4%
Milton	11,772,978	1,756,020	35,723	11,946,185	1,520,939	112,450	-1.4%	15.5%	-68.2%
Montpelier	11,454,621	3,687,854	104,788	12,573,006	3,753,069	307,041	-8.9%	-1.7%	-65.9%
Morristown	21,390,615	3,975,618	124,557	17,323,886	3,635,929	73,016	23.5%	9.3%	70.6%
New Haven	868,053	242,166	*	861,571	202,404	*	0.8%	19.6%	
Newport City	15,287,961	3,051,382	54,496	13,739,423	3,025,778	50,733	11.3%	0.8%	7.4%
Northfield	3,064,011	610,891	*	3,074,230	695,261	*	-0.3%	-12.1%	
Norwich	4,233,918	735,160	*	4,414,372	583,037	*	-4.1%	26.1%	
Pittsford	1,079,529	223,537	*	833,210	237,921	*	29.6%	-6.0%	
Poultney	1,278,186	446,032	*	1,289,200	456,566	*	-0.9%	-2.3%	
Pownal	486,345	261,576	*	*	*	*			
Putney	854,603	214,939	*	873,102	208,188	*	-2.1%	3.2%	
Randolph	6,999,408	1,242,418	16,329	6,523,972	1,404,680	18,297	7.3%	-11.6%	-10.8%
Richmond	5,684,464	1,183,775	*	5,068,456	1,283,484	*	12.2%	-7.8%	
Rochester	*	*	*	862,346	104,131	*			
Rockingham	5,057,041	859,117	*	5,013,303	1,016,615	*	0.9%	-15.5%	
Royalton	3,100,715	693,032	*	1,944,214	529,979	*	59.5%	30.8%	
Rutland City	65,550,330	23,287,977	463,185	64,078,712	24,206,132	576,906	2.3%	-3.8%	-19.7%
Rutland Town	9,845,576	4,064,052	77,343	9,024,186	3,755,720	472,752	9.1%	8.2%	-83.6%
Shelburne	7,497,467	2,452,755	*	7,482,742	2,503,762	*	0.2%	-2.0%	
So Burlington	74,381,766	21,451,245	2,532,431	70,798,879	20,186,492	938,358	5.1%	6.3%	169.9%
South Hero	*	*	*	581,422	165,744	*			
Springfield	11,179,737	2,413,858	101,799	10,603,943	2,147,576	93,772	5.4%	12.4%	8.6%
St Albans City	29,045,586	3,232,939	190,879	25,475,275	2,723,366	89,623	14.0%	18.7%	113.0%
St Albans Town	7,430,083	2,637,224	20,857	7,892,685	2,601,023	19,100	-5.9%	1.4%	9.2%
St Johnsbury	14,841,558	4,055,937	68,893	17,006,786	3,967,599	57,351	-12.7%	2.2%	20.1%
Stowe	11,275,062	5,857,510	149,953	11,643,851	6,079,793	191,701	-3.2%	-3.7%	-21.8%
Stratton	6,204,050	4,697,476	*	*	*	*			
Swanton	4,784,421	890,683	41,190	4,810,689	728,148	42,008	-0.5%	22.3%	-1.9%

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	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Townshend	857,936	143,152	*	*	*	*			
Vergennes	6,609,824	1,115,304	*	10,099,616	1,195,597	*	-34.6%	-6.7%	
Waitsfield	8,096,183	1,674,775	*	7,384,001	1,570,973	*	9.6%	6.6%	
Wallingford	557,514	134,244	*	490,166	135,586	*	13.7%	-1.0%	
Warren	2,777,795	2,315,409	*	2,706,727	2,249,494	*	2.6%	2.9%	
Waterbury	8,231,675	2,638,842	854,166	8,732,227	2,265,662	678,719	-5.7%	16.5%	25.8%
Weathersfield	624,749	111,844	*	525,546	160,973	*	18.9%	-30.5%	
West Rutland	1,966,919	388,066	*	1,911,337	394,908	*	2.9%	-1.7%	
Westminster	1,639,085	200,376	*	1,895,280	216,382	*	-13.5%	-7.4%	
Whitingham	374,331	175,479	*	526,946	271,895	*	-29.0%	-35.5%	
Williamstown	888,352	404,289	*	859,912	364,806	*	3.3%	10.8%	
Williston	49,274,426	24,859,508	885,740	45,993,331	19,048,232	759,706	7.1%	30.5%	16.6%
Wilmington	4,098,246	1,338,460	*	4,137,694	1,421,176	*	-1.0%	-5.8%	
Windsor	1,645,146	440,913	*	1,663,402	429,630	*	-1.1%	2.6%	
Winhall	1,125,123	521,294	*	1,268,217	574,734	*	-11.3%	-9.3%	
Winooski	3,716,091	989,641	*	3,325,809	1,125,825	*	11.7%	-12.1%	
Woodstock	4,497,506	1,488,788	*	4,546,638	1,312,285	*	-1.1%	13.5%	