

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.

<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	1,230,520,417	323,945,534	18,200,482	1,145,812,794	289,813,102	16,145,195	7.4%	11.8%	12.7%
Addison	30,396,580	6,679,099	640,782	33,322,508	6,791,308	368,369	-8.8%	-1.7%	74.0%
Bennington	63,771,917	22,510,748	497,889	61,676,403	22,441,003	625,349	3.4%	0.3%	-20.4%
Caledonia	27,164,181	7,902,244	125,375	26,547,232	7,706,335	94,445	2.3%	2.5%	32.8%
Chittenden	304,014,444	89,320,542	6,230,443	279,794,979	80,999,951	4,331,099	8.7%	10.3%	43.9%
Essex/Orleans	40,289,486	7,605,039	244,220	38,083,045	7,548,586	210,818	5.8%	0.7%	15.8%
Franklin/Grand Isle	68,280,883	9,748,029	364,629	67,671,109	8,699,209	376,496	0.9%	12.1%	-3.2%
Lamoille	40,285,389	13,228,376	365,478	36,664,923	13,526,906	323,227	9.9%	-2.2%	13.1%
Orange	24,356,735	3,883,641	264,998	23,739,126	3,894,825	159,624	2.6%	-0.3%	66.0%
Rutland	116,311,480	40,080,235	1,390,697	115,817,037	42,725,447	1,665,197	0.4%	-6.2%	-16.5%
Washington	96,990,197	21,939,184	1,401,607	88,454,105	21,196,787	1,441,971	9.7%	3.5%	-2.8%
Windham	110,521,218	20,903,446	2,133,379	110,084,519	22,938,148	1,857,988	0.4%	-8.9%	14.8%
Windsor	81,567,282	17,984,715	733,425	81,950,135	17,693,191	710,164	-0.5%	1.6%	3.3%
Other	226,570,625	62,160,236	3,807,560	182,007,674	33,651,404	3,980,451	24.5%	84.7%	-4.3%

State of Vermont Department of Taxes

Sales and Use Statistics Report

180 Day Processing

<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	619,952	234,754	*	576,195	243,903	*	7.6%	-3.8%	
Barre City	22,724,960	5,336,661	63,978	21,245,697	5,194,146	100,957	7.0%	2.7%	-36.6%
Barre Town	3,184,559	565,070	*	3,834,252	482,891	*	-16.9%	17.0%	
Barton	11,087,351	863,625	*	10,664,123	838,678	*	4.0%	3.0%	
Bennington	24,734,272	7,728,244	143,084	21,810,436	7,516,332	142,493	13.4%	2.8%	0.4%
Berlin	11,091,792	3,768,263	71,274	8,792,225	3,545,747	114,436	26.2%	6.3%	-37.7%
Bethel	25,843,803	295,270	*	29,994,231	275,349	*	-13.8%	7.2%	
Bradford	9,751,123	1,267,998	*	9,435,076	1,247,348	*	3.3%	1.7%	
Brandon	4,251,438	631,676	*	3,756,240	662,276	*	13.2%	-4.6%	
Brattleboro	80,076,218	6,950,757	1,861,377	59,837,225	6,378,869	1,554,805	33.8%	9.0%	19.7%
Brighton	562,465	290,552	*	560,882	324,056	*	0.3%	-10.3%	
Bristol	3,465,208	708,662	*	3,354,785	691,137	*	3.3%	2.5%	
Burke	557,460	318,317	*	818,002	281,339	*	-31.9%	13.1%	
Burlington	58,490,534	16,471,123	734,384	47,848,758	15,848,101	599,340	22.2%	3.9%	22.5%
Cambridge	2,813,407	1,805,668	*	3,104,856	2,234,646	*	-9.4%	-19.2%	
Castleton	2,850,098	476,502	*	3,140,876	582,056	*	-9.3%	-18.1%	
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	2,731,867	732,966	*	2,577,418	799,679	*	6.0%	-8.3%	
Colchester	56,259,909	12,718,542	1,446,774	51,230,081	11,977,074	1,189,645	9.8%	6.2%	21.6%
Danby	*	*	*	316,281	105,360	*			
Danville	677,606	304,379	*	735,893	263,400	*	-7.9%	15.6%	
Derby	6,881,496	1,350,691	33,586	6,390,396	1,359,043	25,666	7.7%	-0.6%	30.9%
Dorset	2,255,794	1,419,399	*	2,537,133	1,406,802	*	-11.1%	0.9%	
Dover	4,658,407	3,629,150	*	6,033,586	5,058,412	*	-22.8%	-28.3%	
East Montpelier	1,756,281	522,992	*	2,291,057	591,854	*	-23.3%	-11.6%	
Enosburg	4,730,831	1,047,237	*	8,683,401	955,240	*	-45.5%	9.6%	
Essex	28,348,110	6,017,261	497,476	29,930,267	5,947,875	614,367	-5.3%	1.2%	-19.0%
Fair Haven	3,480,125	659,436	*	3,896,102	582,778	*	-10.7%	13.2%	
Fairfax	4,670,873	396,589	*	1,541,686	317,202	*	203.0%	25.0%	
Fairlee	2,952,484	374,596	*	3,051,144	391,369	*	-3.2%	-4.3%	
Ferrisburgh	698,977	312,485	*	840,367	373,489	*	-16.8%	-16.3%	
Georgia	3,766,320	209,831	*	*	*	*			
Hardwick	3,599,998	592,943	*	2,539,230	629,110	*	41.8%	-5.7%	
Hartford	13,780,850	4,134,409	143,768	11,729,718	3,983,751	148,902	17.5%	3.8%	-3.4%
Hartland	650,074	370,133	*	*	*	*			
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%	

<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
Hyde Park	202,473	138,356	*	198,050	109,274	*	2.2%	26.6%	
Jamaica	1,758,492	831,206	*	1,740,475	908,931	*	1.0%	-8.6%	
Jericho	408,378	196,628	*	601,271	263,229	*	-32.1%	-25.3%	
Johnson	3,823,957	1,130,298	*	3,619,778	1,062,415	*	5.6%	6.4%	
Killington	8,608,510	7,561,710	*	10,520,515	9,560,720	*	-18.2%	-20.9%	
Londonderry	1,599,621	517,893	*	1,581,131	595,529	*	1.2%	-13.0%	
Ludlow	11,169,022	5,816,259	*	11,028,455	6,080,672	*	1.3%	-4.3%	
Lyndon	6,647,395	2,205,202	29,193	6,500,965	2,036,396	19,223	2.3%	8.3%	51.9%
Manchester	31,573,989	10,813,586	228,124	31,412,912	10,759,653	362,811	0.5%	0.5%	-37.1%
Mendon	363,718	161,522	*	331,016	149,429	*	9.9%	8.1%	
Middlebury	16,389,031	3,643,571	258,245	15,516,662	3,439,274	100,708	5.6%	5.9%	156.4%
Milton	11,775,860	1,758,902	35,723	11,970,398	1,530,494	112,450	-1.6%	14.9%	-68.2%
Montpelier	11,531,103	3,705,614	114,855	12,670,848	3,770,250	307,041	-9.0%	-1.7%	-62.6%
Morristown	21,390,615	3,975,618	124,557	17,349,143	3,643,496	73,016	23.3%	9.1%	70.6%
New Haven	868,053	242,166	*	896,175	209,759	*	-3.1%	15.4%	
Newfane	*	*	*	929,108	761,772	*			
Newport City	15,456,400	3,133,830	54,496	13,757,429	3,039,287	50,733	12.3%	3.1%	7.4%
Northfield	3,077,355	623,218	*	3,074,230	695,261	*	0.1%	-10.4%	
Norwich	4,250,178	739,160	*	4,429,049	588,930	*	-4.0%	25.5%	
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	685,509	413,058	*	623,481	378,234	*	9.9%	9.2%	
Putney	861,424	216,544	*	1,003,826	224,211	*	-14.2%	-3.4%	
Randolph	7,006,743	1,246,291	16,329	6,529,045	1,407,198	18,297	7.3%	-11.4%	-10.8%
Richmond	5,684,464	1,183,775	*	5,174,364	1,290,161	*	9.9%	-8.2%	
Rochester	*	*	*	862,346	104,131	*			
Rockingham	5,124,675	885,372	*	5,709,284	1,019,978	*	-10.2%	-13.2%	
Royalton	3,100,715	693,032	*	1,969,006	554,771	*	57.5%	24.9%	
Rutland City	65,712,375	23,359,290	466,382	64,215,143	24,255,068	577,460	2.3%	-3.7%	-19.2%
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	8,435,507	2,542,312	*	7,504,138	2,525,157	*	12.4%	0.7%	
So Burlington	74,641,433	21,589,548	2,530,131	70,538,896	20,199,999	939,228	5.8%	6.9%	169.4%
South Hero	*	*	*	582,292	165,864	*			
Springfield	11,254,368	2,420,928	101,799	10,681,344	2,174,703	93,772	5.4%	11.3%	8.6%
St Albans City	29,186,566	3,310,931	190,874	25,548,219	2,731,605	89,623	14.2%	21.2%	113.0%
St Albans Town	7,526,403	2,697,856	20,857	7,892,685	2,601,023	19,100	-4.6%	3.7%	9.2%
St Johnsbury	14,929,902	4,089,780	68,893	14,906,460	3,970,904	55,651	0.2%	3.0%	23.8%
Stowe	11,353,582	5,854,689	163,404	11,688,231	6,116,941	193,552	-2.9%	-4.3%	-15.6%

<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
Stratton	6,204,050	4,697,476	*	6,527,026	5,403,780	*	-4.9%	-13.1%	
Swanton	4,845,024	929,489	41,190	6,594,746	773,388	49,998	-26.5%	20.2%	-17.6%
Townshend	857,936	143,152	*	*	*	*			
Vergennes	6,622,538	1,119,264	*	10,099,616	1,195,597	*	-34.4%	-6.4%	
Waitsfield	8,110,119	1,688,335	*	7,389,387	1,575,900	*	9.8%	7.1%	
Wallingford	557,514	134,244	*	490,166	135,586	*	13.7%	-1.0%	
Warren	2,777,795	2,315,409	*	2,706,763	2,249,530	*	2.6%	2.9%	
Waterbury	8,235,749	2,642,917	859,702	8,732,227	2,265,662	678,719	-5.7%	16.7%	26.7%
Weathersfield	654,410	135,381	*	525,546	160,973	*	24.5%	-15.9%	
West Rutland	1,966,919	388,066	*	1,911,337	394,908	*	2.9%	-1.7%	
Westminster	1,639,085	200,376	*	1,938,796	219,311	*	-15.5%	-8.6%	
Whitingham	374,331	175,479	*	526,946	271,895	*	-29.0%	-35.5%	
Williamstown	933,352	404,289	*	859,912	364,806	*	8.5%	10.8%	
Williston	49,689,123	24,292,071	883,047	46,499,749	19,120,557	761,677	6.9%	27.0%	15.9%
Wilmington	3,993,101	1,260,155	*	4,105,506	1,366,648	*	-2.7%	-7.8%	
Windsor	1,645,146	440,913	*	1,663,402	429,630	*	-1.1%	2.6%	
Winhall	1,222,120	533,823	*	1,280,176	578,857	*	-4.5%	-7.8%	
Winooski	3,745,629	1,001,531	*	3,358,765	1,138,891	*	11.5%	-12.1%	
Woodstock	4,516,356	1,500,029	*	4,546,638	1,312,285	*	-0.7%	14.3%	