

# State of Vermont Department of Taxes

## Sales and Use Tax Statistics Report

### Period Summary by County/Town

Period: 01/01/2012 through 01/31/2012

#### 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		
	01/01/2012 - 01/31/2012			01/01/2011 - 01/31/2011					
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Vermont	1,673,006,821	389,754,308	22,260,090	1,572,262,054	377,392,373	16,092,042	6.4%	3.3%	38.3%
Addison	46,462,699	9,286,723	510,016	39,069,161	8,565,642	641,239	18.9%	8.4%	-20.5%
Bennington	73,064,581	19,421,188	520,949	70,747,500	20,073,105	417,591	3.3%	-3.2%	24.8%
Caledonia	34,260,179	8,958,012	415,747	35,944,174	8,626,569	243,338	-4.7%	3.8%	70.9%
Chittenden	418,702,001	100,243,434	5,814,452	374,853,160	95,636,195	4,949,817	11.7%	4.8%	17.5%
Essex/Orleans	57,400,054	8,924,782	329,288	50,629,022	8,552,050	392,812	13.4%	4.4%	-16.2%
Franklin/Grand Isle	114,310,986	10,934,649	598,256	111,776,263	10,528,680	558,433	2.3%	3.9%	7.1%
Lamoille	51,456,693	17,560,142	1,295,380	47,956,150	17,011,979	720,156	7.3%	3.2%	79.9%
Orange	24,121,454	4,352,177	152,007	21,933,663	4,095,143	142,205	10.0%	6.3%	6.9%
Rutland	136,645,110	44,762,952	2,710,683	132,976,853	46,125,020	1,531,871	2.8%	-3.0%	77.0%
Washington	140,918,943	29,350,675	1,657,344	128,381,333	28,000,500	1,308,865	9.8%	4.8%	26.6%
Windham	102,697,495	20,372,665	922,479	105,837,673	23,348,129	1,132,452	-3.0%	-12.7%	-18.5%
Windsor	78,036,786	19,776,353	889,662	72,887,191	20,195,610	646,138	7.1%	-2.1%	37.7%
Other	394,929,841	95,810,558	6,443,827	379,269,910	86,633,751	3,407,125	4.1%	10.6%	89.1%

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts: 01/01/2012 - 01/31/2012			Previous Receipts: 01/01/2011 - 01/31/2011			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Alburgh	1,319,430	254,625	*	1,155,587	157,743	*	14.2%	61.4%	
Arlington	6,955,854	268,708	*	6,526,997	281,795	*	6.6%	-4.6%	
Barre City	33,461,274	7,650,881	67,873	32,120,394	6,800,299	255,739	4.2%	12.5%	-73.5%
Barre Town	5,815,371	797,612	*	6,064,218	828,644	*	-4.1%	-3.7%	
Barton	20,484,068	913,368	27,113	16,542,678	850,839	*	23.8%	7.3%	
Bennington	27,533,837	9,004,717	228,481	29,963,839	9,036,557	167,805	-8.1%	-0.4%	36.2%
Berlin	11,667,257	3,542,960	204,132	9,184,542	3,546,155	15,959	27.0%	-0.1%	1179.1%
Bethel	4,574,322	427,284	*	1,475,912	375,100	*	209.9%	13.9%	
Bradford	6,694,695	1,124,280	*	6,338,281	1,161,517	*	5.6%	-3.2%	
Brandon	5,487,621	741,421	*	4,471,385	637,260	*	22.7%	16.3%	
Brattleboro	61,126,410	7,303,898	526,586	64,361,922	7,297,790	579,310	-5.0%	0.1%	-9.1%
Brighton	434,051	163,136	*	431,477	151,094	*	0.6%	8.0%	
Bristol	4,682,838	996,630	*	3,412,927	905,950	*	37.2%	10.0%	
Burke	788,724	349,058	*	877,010	421,369	*	-10.1%	-17.2%	
Burlington	66,798,530	16,437,845	1,232,744	63,962,664	16,599,113	551,402	4.4%	-1.0%	123.6%
Cambridge	4,810,272	2,542,690	*	4,186,269	2,618,260	*	14.9%	-2.9%	
Castleton	5,298,200	940,666	*	4,725,176	971,804	*	12.1%	-3.2%	
Charlotte	494,101	84,398	*	847,565	76,816	*	-41.7%	9.9%	
Chelsea	307,441	85,340	*	308,841	72,654	*	-0.5%	17.5%	
Chester	2,173,270	495,398	*	2,026,787	546,859	*	7.2%	-9.4%	
Clarendon	2,422,185	713,448	*	2,302,005	823,381	*	5.2%	-13.4%	
Colchester	71,373,883	16,721,852	1,055,092	66,128,587	15,961,893	315,188	7.9%	4.8%	234.8%
Craftsbury	379,729	144,207	*	427,140	169,483	*	-11.1%	-14.9%	
Danby	483,421	100,242	*	327,065	69,770	*	47.8%	43.7%	
Danville	523,086	269,995	*	308,249	245,648	*	69.7%	9.9%	
Derby	15,125,912	2,747,903	31,597	13,444,852	2,588,044	32,112	12.5%	6.2%	-1.6%
Dorset	1,969,298	549,880	*	2,102,517	728,182	*	-6.3%	-24.5%	
Dover	4,711,345	4,084,966	*	5,937,457	5,311,570	*	-20.7%	-23.1%	
East Montpelier	3,047,874	748,344	*	2,750,936	530,211	*	10.8%	41.1%	
Enosburg	6,144,402	1,306,986	96,749	6,101,106	1,181,606	81,830	0.7%	10.6%	18.2%
Essex	29,041,465	7,878,094	627,872	27,479,559	7,235,815	1,597,040	5.7%	8.9%	-60.7%
Fair Haven	6,379,494	864,474	*	5,394,480	789,226	*	18.3%	9.5%	
Fairfax	1,309,678	507,037	*	1,372,595	424,769	*	-4.6%	19.4%	
Fairlee	3,292,872	185,086	*	3,287,822	264,228	*	0.2%	-30.0%	
Ferrisburgh	945,762	284,288	*	894,125	224,831	*	5.8%	26.4%	
Georgia	14,975,078	429,408	*	19,088,834	352,374	*	-21.6%	21.9%	
Hardwick	5,137,369	948,531	*	4,976,634	835,999	*	3.2%	13.5%	
Hartford	15,781,088	4,945,010	121,658	15,823,636	4,467,668	140,573	-0.3%	10.7%	-13.5%

Summary of Towns with 10 or more reporting accounts	Current Receipts: 01/01/2012 - 01/31/2012			Previous Receipts: 01/01/2011 - 01/31/2011			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Hartland	669,699	201,792	*	*	*	*			
Highgate	1,191,243	273,021	*	1,186,009	265,205	*	0.4%	2.9%	
Hinesburg	6,687,113	710,080	*	6,403,211	715,346	*	4.4%	-0.7%	
Hyde Park	376,600	86,438	*	322,242	87,094	*	16.9%	-0.8%	
Jamaica	1,509,674	269,675	*	1,563,451	317,230	*	-3.4%	-15.0%	
Jericho	967,624	403,833	*	847,713	309,997	*	14.1%	30.3%	
Johnson	8,871,474	2,178,918	*	9,072,950	2,245,206	*	-2.2%	-3.0%	
Killington	11,176,281	9,722,934	*	13,272,671	11,749,280	*	-15.8%	-17.2%	
Londonderry	1,745,711	638,401	*	1,959,958	775,472	*	-10.9%	-17.7%	
Ludlow	17,758,407	6,311,469	*	18,012,507	7,407,280	*	-1.4%	-14.8%	
Lyndon	7,758,432	2,466,764	95,837	10,232,896	2,495,526	44,529	-24.2%	-1.2%	115.2%
Manchester	30,021,795	7,759,610	196,157	27,637,924	8,078,800	148,023	8.6%	-4.0%	32.5%
Middlebury	22,199,417	5,284,729	71,942	18,935,900	4,866,980	158,338	17.2%	8.6%	-54.6%
Milton	15,126,757	2,209,934	30,196	15,909,611	2,075,079	55,264	-4.9%	6.5%	-45.4%
Montpelier	20,357,119	7,430,873	663,307	18,069,328	7,005,461	168,685	12.7%	6.1%	293.2%
Moretown	337,373	117,175	*	*	*	*			
Morristown	23,281,351	5,497,162	248,420	21,444,729	5,344,817	112,822	8.6%	2.9%	120.2%
New Haven	1,242,814	288,210	*	1,344,367	340,526	*	-7.6%	-15.4%	
Newbury	2,968,752	194,559	*	3,251,397	175,643	*	-8.7%	10.8%	
Newport City	14,418,621	2,275,883	42,553	13,637,368	2,540,538	39,732	5.7%	-10.4%	7.1%
Northfield	5,403,181	1,414,769	*	4,706,297	1,257,569	*	14.8%	12.5%	
Norwich	4,258,268	478,810	*	3,729,055	472,931	*	14.2%	1.2%	
Pittsford	1,379,358	292,990	*	1,083,945	323,877	*	27.3%	-9.5%	
Poultney	2,066,193	564,913	*	1,477,124	530,661	*	39.9%	6.5%	
Pownal	417,213	219,078	*	340,269	205,023	*	22.6%	6.9%	
Putney	3,302,370	390,384	*	3,716,104	391,438	*	-11.1%	-0.3%	
Randolph	7,993,513	1,618,420	8,796	6,238,498	1,562,044	*	28.1%	3.6%	
Richford	4,202,249	186,812	*	4,273,074	153,948	*	-1.7%	21.3%	
Richmond	8,303,213	2,181,835	*	7,108,968	1,580,141	*	16.8%	38.1%	
Rochester	1,254,246	165,406	*	1,345,322	165,756	*	-6.8%	-0.2%	
Rockingham	8,146,533	1,452,183	*	8,425,159	1,517,697	*	-3.3%	-4.3%	
Royalton	4,347,350	837,396	*	3,949,553	1,007,041	*	10.1%	-16.8%	
Rutland City	72,143,897	20,686,358	1,408,124	71,171,246	20,634,625	769,739	1.4%	0.3%	82.9%
Rutland Town	19,697,085	7,896,783	761,705	19,357,945	7,380,755	389,040	1.8%	7.0%	95.8%
Shaftsbury	3,758,129	263,543	*	*	*	*			
Shelburne	10,076,256	2,683,576	48,152	8,805,127	2,153,914	70,996	14.4%	24.6%	-32.2%
So Burlington	141,472,544	24,242,794	1,290,910	122,449,596	24,433,273	957,992	15.5%	-0.8%	34.8%
South Hero	1,414,883	193,094	*	1,132,435	228,884	*	24.9%	-15.6%	

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts: 01/01/2012 - 01/31/2012			Previous Receipts: 01/01/2011 - 01/31/2011			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Springfield	15,259,720	3,098,119	67,505	13,862,279	2,733,774	69,499	10.1%	13.3%	-2.9%
St Albans City	67,662,429	4,018,518	166,055	62,814,033	3,954,501	118,052	7.7%	1.6%	40.7%
St Albans Town	7,899,239	1,858,018	*	7,706,261	1,972,103	29,647	2.5%	-5.8%	
St Johnsbury	16,709,942	4,602,352	312,234	16,087,753	4,400,156	189,378	3.9%	4.6%	64.9%
Stowe	13,506,328	6,960,471	780,388	12,335,086	6,383,603	173,378	9.5%	9.0%	350.1%
Stratton	8,815,199	3,866,481	*	8,948,756	4,993,228	*	-1.5%	-22.6%	
Swanton	5,986,350	1,240,191	27,740	4,882,895	1,190,548	36,230	22.6%	4.2%	-23.4%
Thetford	880,272	506,904	*	994,452	399,347	*	-11.5%	26.9%	
Vergennes	11,712,799	1,291,882	356,914	9,048,258	1,254,367	*	29.4%	3.0%	
Waitsfield	10,473,638	3,317,284	*	9,334,333	3,259,464	*	12.2%	1.8%	
Wallingford	799,412	208,702	*	*	*	*			
Warren	2,142,382	1,809,193	*	2,679,842	2,166,663	*	-20.1%	-16.5%	
Waterbury	7,977,804	1,902,606	426,146	6,117,123	1,660,255	*	30.4%	14.6%	
Weathersfield	1,089,651	218,486	*	1,075,016	220,811	*	1.4%	-1.1%	
West Rutland	2,304,135	465,910	*	2,211,195	455,172	*	4.2%	2.4%	
Westminster	2,590,358	379,545	*	2,211,127	321,872	*	17.2%	17.9%	
Williamstown	928,325	257,598	*	744,157	180,019	*	24.7%	43.1%	
Williston	60,807,075	24,544,992	1,292,476	48,612,684	22,487,017	1,057,549	25.1%	9.2%	22.2%
Wilmington	5,952,564	1,065,188	*	5,373,603	1,324,295	*	10.8%	-19.6%	
Windsor	2,321,721	543,635	*	2,425,383	523,581	*	-4.3%	3.8%	
Winooski	4,358,889	1,038,487	157,680	3,653,575	929,335	*	19.3%	11.7%	
Woodstock	6,694,446	1,374,862	*	6,725,784	1,368,974	*	-0.5%	0.4%	