

# State of Vermont Department of Taxes

## Sales and Use Tax Statistics Report

### Period Summary by County/Town

Period: 7/1/2004 through 7/31/2004

#### **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: 7/1/2004 - 7/31/2004			Previous Receipts: 7/1/2003 - 7/31/2003			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Vermont	1,342,143,243	369,103,204	20,010,841	1,206,195,817	324,270,385	16,304,508	11.3%	13.8%	22.7%
Addison	41,130,771	10,378,561	475,144	44,114,216	9,828,777	273,608	-6.8%	5.6%	73.7%
Bennington	69,409,667	26,187,987	634,465	64,462,460	24,473,519	599,155	7.7%	7.0%	5.9%
Caledonia	32,680,853	10,368,825	182,204	29,426,312	9,533,449	135,001	11.1%	8.8%	35.0%
Chittenden	354,600,047	116,545,895	6,329,937	303,838,412	105,529,286	5,096,801	16.7%	10.4%	24.2%
Essex/Orleans	33,640,017	8,291,073	248,100	35,903,976	7,976,450	214,670	-6.3%	3.9%	15.6%
Franklin/Grand Isle	65,916,179	14,092,641	350,764	66,482,429	12,869,067	280,284	-0.9%	9.5%	25.1%
Lamoille	37,387,310	12,727,853	885,501	32,141,536	11,477,202	324,101	16.3%	10.9%	173.2%
Orange	32,344,608	5,807,156	212,758	29,134,819	5,906,684	364,203	11.0%	-1.7%	-41.6%
Rutland	116,337,655	40,589,753	1,608,170	108,533,330	36,951,401	1,429,908	7.2%	9.8%	12.5%
Washington	109,880,526	23,963,932	1,317,614	105,233,090	22,342,333	1,353,338	4.4%	7.3%	-2.6%
Windham	97,348,649	17,993,254	2,162,009	93,954,489	15,975,104	1,425,632	3.6%	12.6%	51.7%
Windsor	85,221,096	18,606,895	1,509,876	77,436,103	16,439,225	551,320	10.1%	13.2%	173.9%
Other	266,245,865	63,549,381	4,094,299	215,534,646	44,967,887	4,256,488	23.5%	41.3%	-3.8%

## 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: 7/1/2004 - 7/31/2004			Previous Receipts: 7/1/2003 - 7/31/2003			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Albany	812,639	375,780	*	726,428	334,003	*	11.9%	12.5%	
Arlington	761,068	430,665	*	736,015	462,215	*	3.4%	-6.8%	
Barre City	25,818,863	6,379,067	56,521	24,736,819	6,350,353	241,092	4.4%	0.5%	-76.6%
Barre Town	5,584,154	699,749	*	4,091,871	506,375	*	36.5%	38.2%	
Barton	9,036,910	1,308,647	*	11,068,203	1,241,959	*	-18.4%	5.4%	
Bennington	27,947,176	10,621,305	255,244	26,367,576	9,185,976	205,988	6.0%	15.6%	23.9%
Berlin	13,703,620	4,629,567	85,740	13,194,034	4,329,346	115,029	3.9%	6.9%	-25.5%
Bethel	25,396,312	471,218	*	30,184,820	437,048	*	-15.9%	7.8%	
Bradford	10,688,295	2,034,514	*	9,183,334	1,852,511	*	16.4%	9.8%	
Brandon	3,753,992	1,015,446	*	4,468,390	1,116,099	*	-16.0%	-9.0%	
Brattleboro	72,788,847	8,590,548	1,912,165	71,835,927	7,331,019	1,234,050	1.3%	17.2%	55.0%
Brighton	636,292	192,051	*	655,179	222,414	*	-2.9%	-13.7%	
Bristol	3,587,665	1,011,767	*	3,309,099	885,808	*	8.4%	14.2%	
Burke	453,088	213,999	*	364,766	159,661	*	24.2%	34.0%	
Burlington	68,122,249	21,574,334	1,356,760	54,497,658	20,491,762	1,113,315	25.0%	5.3%	21.9%
Cambridge	2,522,319	775,989	*	1,796,614	621,165	*	40.4%	24.9%	
Castleton	4,061,676	1,047,218	*	3,953,191	1,246,291	*	2.7%	-16.0%	
Charlotte	309,446	180,166	*	469,126	207,143	*	-34.0%	-13.0%	
Chelsea	454,010	129,015	*	390,181	118,161	*	16.4%	9.2%	
Chester	1,641,757	534,448	*	1,551,983	554,650	*	5.8%	-3.6%	
Clarendon	4,298,592	1,216,217	*	3,876,553	1,350,173	*	10.9%	-9.9%	
Colchester	62,113,292	18,589,023	351,909	51,240,158	15,071,361	713,246	21.2%	23.3%	-50.7%
Craftsbury	403,995	123,272	*	*	*	*			
Danby	840,822	251,411	*	705,682	190,588	*	19.2%	31.9%	
Danville	749,365	543,559	*	741,043	473,835	*	1.1%	14.7%	
Derby	6,840,253	1,750,295	48,698	4,847,076	1,250,804	29,149	41.1%	39.9%	67.1%
Dorset	2,024,579	779,330	*	1,762,015	608,938	*	14.9%	28.0%	
Dover	2,190,110	1,578,527	*	1,096,819	557,238	*	99.7%	183.3%	
East Montpelier	2,320,494	1,189,866	*	2,130,158	977,697	*	8.9%	21.7%	
Enosburg	5,395,049	1,348,580	*	4,868,982	1,215,604	*	10.8%	10.9%	
Essex	26,289,313	7,795,811	661,663	26,563,161	7,236,475	734,295	-1.0%	7.7%	-9.9%
Fair Haven	5,745,641	764,982	*	5,488,319	767,399	*	4.7%	-0.3%	
Fairfax	5,359,642	1,080,847	*	5,535,661	695,653	*	-3.2%	55.4%	
Fairlee	5,370,626	809,273	*	4,609,128	857,957	*	16.5%	-5.7%	
Ferrisburgh	1,711,301	794,786	*	1,514,535	740,739	*	13.0%	7.3%	
Georgia	5,160,359	345,942	*	5,145,645	416,580	*	0.3%	-17.0%	
Hardwick	5,030,842	955,197	*	4,230,089	891,988	*	18.9%	7.1%	
Hartford	16,704,727	6,058,717	145,176	13,060,249	5,143,783	101,894	27.9%	17.8%	42.5%

## 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: 7/1/2004 - 7/31/2004			Previous Receipts: 7/1/2003 - 7/31/2003			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Hartland	793,718	429,538	*	484,357	165,394	*	63.9%	159.7%	
Highgate	1,241,204	398,345	*	997,897	281,111	*	24.4%	41.7%	
Hinesburg	5,009,703	981,319	*	4,100,741	779,624	*	22.2%	25.9%	
Hyde Park	365,993	257,142	*	310,746	219,104	*	17.8%	17.4%	
Jamaica	890,375	576,885	*	851,573	471,853	*	4.6%	22.3%	
Jericho	618,440	301,558	*	664,626	311,664	*	-6.9%	-3.2%	
Johnson	7,630,328	2,777,825	*	4,461,798	1,998,948	*	71.0%	39.0%	
Killington	3,855,244	3,541,588	*	1,317,248	987,394	*	192.7%	258.7%	
Londonderry	1,717,908	485,136	*	1,720,274	598,025	*	-0.1%	-18.9%	
Ludlow	7,559,226	2,300,689	*	4,851,732	2,173,216	*	55.8%	5.9%	
Lyndon	7,932,805	3,025,116	81,518	7,192,559	2,563,732	47,863	10.3%	18.0%	70.3%
Manchester	30,911,214	12,119,628	246,571	30,912,024	11,601,642	245,811	0.0%	4.5%	0.3%
Mendon	915,498	564,005	*	736,766	395,388	*	24.3%	42.6%	
Middlebury	21,231,633	5,416,546	213,222	20,051,904	4,965,304	100,715	5.9%	9.1%	111.7%
Milton	15,422,204	2,987,052	64,028	14,846,898	2,949,670	307,805	3.9%	1.3%	-79.2%
Montpelier	13,849,223	4,513,103	251,489	13,018,444	4,120,219	182,459	6.4%	9.5%	37.8%
Morristown	17,408,975	4,524,040	61,643	16,473,701	4,614,569	71,252	5.7%	-2.0%	-13.5%
New Haven	1,446,465	405,021	*	1,228,904	364,864	*	17.7%	11.0%	
Newfane	*	*	*	1,602,415	1,400,592	*			
Newport City	11,225,757	3,254,165	65,214	13,418,307	3,688,686	66,984	-16.3%	-11.8%	-2.6%
Northfield	2,637,383	795,442	*	2,566,506	822,150	*	2.8%	-3.2%	
Norwich	3,763,090	945,359	*	3,471,039	814,776	*	8.4%	16.0%	
Pittsford	2,248,285	727,275	*	1,723,702	499,227	*	30.4%	45.7%	
Poultney	1,334,769	524,744	*	1,594,767	712,054	*	-16.3%	-26.3%	
Pownal	694,933	390,158	*	733,914	413,945	*	-5.3%	-5.7%	
Putney	1,343,940	428,334	*	1,005,719	388,651	*	33.6%	10.2%	
Randolph	9,157,549	1,625,390	*	9,312,126	1,555,333	17,526	-1.7%	4.5%	
Richford	2,340,913	85,865	*	*	*	*			
Richmond	5,446,440	1,880,397	*	4,642,329	1,599,005	*	17.3%	17.6%	
Rochester	1,127,064	202,771	*	1,078,263	191,820	*	4.5%	5.7%	
Rockingham	4,614,346	1,040,818	*	4,036,334	1,483,306	*	14.3%	-29.8%	
Royalton	8,030,610	743,898	*	3,751,952	963,841	*	114.0%	-22.8%	
Rutland City	62,500,923	24,423,469	803,607	59,287,286	23,536,165	484,788	5.4%	3.8%	65.8%
Rutland Town	10,080,722	4,690,859	144,955	10,502,505	4,402,441	458,478	-4.0%	6.6%	-68.4%
Shelburne	10,806,913	4,159,681	*	10,497,282	3,885,481	*	2.9%	7.1%	
So Burlington	89,842,771	22,204,848	2,635,798	72,373,983	21,229,338	1,067,067	24.1%	4.6%	147.0%
South Hero	1,421,355	502,594	*	1,153,751	425,149	*	23.2%	18.2%	
Springfield	10,709,565	3,391,388	836,774	10,341,702	2,789,262	97,211	3.6%	21.6%	760.8%

<u>Summary of Towns with 10 or more reporting accounts</u>	Current Receipts: 7/1/2004 - 7/31/2004			Previous Receipts: 7/1/2003 - 7/31/2003			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
St Albans City	26,712,160	4,546,713	117,718	22,578,231	3,990,932	82,114	18.3%	13.9%	43.4%
St Albans Town	7,827,996	2,540,493	27,861	7,579,134	2,538,572	17,468	3.3%	0.1%	59.5%
St Johnsbury	16,824,356	4,872,669	71,403	15,186,771	4,727,091	49,588	10.8%	3.1%	44.0%
Stowe	8,551,948	3,876,857	560,548	8,218,351	3,506,593	118,792	4.1%	10.6%	371.9%
Stratton	869,380	498,870	*	*	*	*			
Swanton	7,048,564	1,908,121	*	6,699,265	1,901,519	69,565	5.2%	0.3%	
Thetford	799,441	558,461	*	816,335	442,117	*	-2.1%	26.3%	
Townshend	1,223,584	209,806	*	1,041,133	203,022	*	17.5%	3.3%	
Vergennes	9,700,077	1,701,536	*	14,746,438	1,772,058	*	-34.2%	-4.0%	
Waitsfield	8,470,084	2,465,940	*	7,978,481	1,710,668	*	6.2%	44.2%	
Wallingford	866,901	240,527	*	720,461	234,846	*	20.3%	2.4%	
Warren	849,533	450,833	*	841,383	483,826	*	1.0%	-6.8%	
Waterbury	10,360,507	2,309,908	425,119	9,610,804	2,332,523	437,517	7.8%	-1.0%	-2.8%
Weathersfield	937,125	258,082	*	835,877	262,840	*	12.1%	-1.8%	
West Rutland	2,068,826	486,460	*	2,154,669	518,000	*	-4.0%	-6.1%	
Westminster	2,338,783	323,714	*	3,010,758	398,969	*	-22.3%	-18.9%	
Whitingham	342,998	161,452	*	468,496	149,930	*	-26.8%	7.7%	
Williamstown	598,420	166,513	*	1,219,052	626,665	*	-50.9%	-73.4%	
Williston	63,884,146	33,892,140	1,083,958	57,379,346	29,890,867	1,040,311	11.3%	13.4%	4.2%
Wilmington	3,502,920	1,512,513	*	3,591,435	1,503,896	*	-2.5%	0.6%	
Windsor	1,991,264	522,498	*	1,884,907	487,576	*	5.6%	7.2%	
Winhall	1,250,192	529,636	*	947,991	315,187	*	31.9%	68.0%	
Winooski	4,416,619	1,474,457	*	4,367,463	1,451,615	*	1.1%	1.6%	
Woodstock	4,856,679	2,225,343	*	4,496,469	2,003,421	*	8.0%	11.1%	