

# State of Vermont Department of Taxes

## Sales and Use Tax Statistics Report

### Period Summary by County/Town

Period: 6/1/2004 through 6/30/2004

#### 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: 6/1/2004 - 6/30/2004			Previous Receipts: 6/1/2003 - 6/30/2003			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Vermont	1,398,410,729	363,343,204	19,658,999	1,174,670,252	314,084,905	14,272,012	19.0%	15.7%	37.7%
Addison	44,668,396	10,309,164	566,489	43,979,370	10,289,949	365,059	1.6%	0.2%	55.2%
Bennington	72,304,000	25,202,400	953,490	60,257,290	22,085,748	577,345	20.0%	14.1%	65.2%
Caledonia	33,711,619	10,645,467	149,905	30,946,754	9,708,324	125,002	8.9%	9.7%	19.9%
Chittenden	349,857,756	112,338,567	5,170,035	314,495,031	106,290,842	3,982,473	11.2%	5.7%	29.8%
Essex/Orleans	38,909,001	7,919,435	169,580	32,860,420	7,853,819	142,333	18.4%	0.8%	19.1%
Franklin/Grand Isle	77,230,214	14,899,305	385,189	64,490,168	13,350,196	465,069	19.8%	11.6%	-17.2%
Lamoille	35,748,327	11,715,727	491,254	28,370,643	10,253,791	283,048	26.0%	14.3%	73.6%
Orange	30,988,443	5,861,145	293,146	27,126,727	5,810,599	342,720	14.2%	0.9%	-14.5%
Rutland	115,134,806	37,253,148	1,950,942	93,270,841	34,751,521	1,140,922	23.4%	7.2%	71.0%
Washington	118,003,625	23,749,481	2,592,975	103,185,176	22,794,829	1,557,406	14.4%	4.2%	66.5%
Windham	122,881,122	16,042,079	1,611,804	90,306,664	14,433,469	1,547,741	36.1%	11.1%	4.1%
Windsor	94,188,238	18,334,634	818,758	88,029,597	14,978,121	600,688	7.0%	22.4%	36.3%
Other	264,785,182	69,072,652	4,505,431	197,351,571	41,483,698	3,142,205	34.2%	66.5%	43.4%

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts: 6/1/2004 - 6/30/2004			Previous Receipts: 6/1/2003 - 6/30/2003			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Alburg	716,982	302,077	*	576,285	272,209	*	24.4%	11.0%	
Arlington	649,760	339,150	*	601,102	361,909	*	8.1%	-6.3%	
Barre City	26,842,577	6,975,758	28,654	24,711,970	6,782,409	189,475	8.6%	2.9%	-84.9%
Barre Town	3,089,930	598,527	*	8,289,774	573,845	*	-62.7%	4.3%	
Barton	10,506,638	1,229,441	*	8,273,288	1,116,967	*	27.0%	10.1%	
Bennington	30,448,052	10,118,304	268,637	26,763,927	9,090,043	152,696	13.8%	11.3%	75.9%
Berlin	15,090,295	4,896,615	94,697	10,277,957	4,679,478	202,407	46.8%	4.6%	-53.2%
Bethel	40,507,972	442,856	*	42,179,864	374,071	*	-4.0%	18.4%	
Bradford	10,158,093	2,033,389	*	8,499,338	1,778,255	*	19.5%	14.3%	
Brandon	5,438,674	1,041,382	*	3,910,986	956,534	*	39.1%	8.9%	
Brattleboro	102,747,912	8,672,236	1,247,359	55,678,470	7,227,279	983,406	84.5%	20.0%	26.8%
Brighton	708,486	210,788	*	485,447	177,429	*	45.9%	18.8%	
Bristol	3,902,986	971,008	*	3,049,626	916,840	*	28.0%	5.9%	
Burke	515,715	291,829	*	477,998	299,570	*	7.9%	-2.6%	
Burlington	68,079,638	20,886,990	1,161,175	60,257,245	20,313,241	984,932	13.0%	2.8%	17.9%
Cambridge	1,645,613	516,196	*	1,716,528	607,162	*	-4.1%	-15.0%	
Castleton	4,158,868	994,856	*	4,272,634	879,147	*	-2.7%	13.2%	
Charlotte	473,036	216,422	*	439,155	208,003	*	7.7%	4.0%	
Chester	1,492,043	460,749	*	1,408,894	479,876	*	5.9%	-4.0%	
Clarendon	4,820,831	1,475,584	*	2,780,747	1,248,169	*	73.4%	18.2%	
Colchester	57,647,039	15,197,841	663,203	48,397,247	14,277,446	476,972	19.1%	6.4%	39.0%
Danby	882,124	265,075	*	397,391	155,742	*	122.0%	70.2%	
Danville	716,267	478,088	*	613,856	366,495	*	16.7%	30.4%	
Derby	7,202,456	1,575,801	13,386	5,477,322	1,324,480	20,045	31.5%	19.0%	-33.2%
Dorset	1,675,980	620,174	*	1,903,353	693,808	*	-11.9%	-10.6%	
Dover	1,020,155	478,273	*	901,784	486,771	*	13.1%	-1.7%	
East Montpelier	2,242,930	1,092,931	*	2,153,040	1,004,217	*	4.2%	8.8%	
Enosburg	5,554,960	1,401,131	*	5,615,368	1,261,918	*	-1.1%	11.0%	
Essex	27,142,415	7,166,589	269,597	33,076,045	7,288,316	223,810	-17.9%	-1.7%	20.5%
Fair Haven	5,659,468	757,523	*	5,093,733	687,192	*	11.1%	10.2%	
Fairfax	6,760,859	1,382,652	*	2,092,781	839,507	*	223.1%	64.7%	
Fairlee	5,056,014	764,775	*	4,167,799	721,059	*	21.3%	6.1%	
Ferrisburgh	1,515,647	674,697	*	1,690,600	944,946	*	-10.3%	-28.6%	
Georgia	4,053,103	364,773	*	6,015,538	351,956	*	-32.6%	3.6%	
Hardwick	4,841,196	959,340	*	3,951,020	782,595	*	22.5%	22.6%	
Hartford	15,279,293	6,645,406	323,988	12,362,305	4,781,481	132,396	23.6%	39.0%	144.7%
Hartland	607,123	265,225	*	*	*	*			
Highgate	1,459,790	416,102	*	*	*	*			

Summary of Towns with 10 or more reporting accounts	Current Receipts: 6/1/2004 - 6/30/2004			Previous Receipts: 6/1/2003 - 6/30/2003			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Hinesburg	4,354,674	846,295	*	3,833,556	682,984	*	13.6%	23.9%	
Hyde Park	323,316	214,281	*	273,873	194,718	*	18.1%	10.0%	
Jamaica	897,528	492,802	*	685,108	345,428	*	31.0%	42.7%	
Jericho	566,008	310,949	*	632,747	324,722	*	-10.5%	-4.2%	
Johnson	6,956,607	2,685,339	*	3,458,738	1,431,588	*	101.1%	87.6%	
Killington	974,986	778,833	*	983,841	737,074	*	-0.9%	5.7%	
Londonderry	1,357,076	436,168	*	1,271,096	500,758	*	6.8%	-12.9%	
Ludlow	7,872,882	2,303,111	*	6,595,902	1,773,899	*	19.4%	29.8%	
Lyndon	8,501,642	3,056,822	43,875	8,359,857	2,790,287	57,076	1.7%	9.6%	-23.1%
Manchester	30,114,253	11,018,913	380,074	26,267,847	9,490,399	230,860	14.6%	16.1%	64.6%
Mendon	1,092,701	618,706	*	808,252	477,183	*	35.2%	29.7%	
Middlebury	22,107,681	5,665,988	340,561	20,487,109	5,088,269	98,056	7.9%	11.4%	247.3%
Milton	15,663,940	3,292,776	75,130	14,392,245	3,139,103	57,839	8.8%	4.9%	29.9%
Montpelier	17,177,612	4,588,340	327,567	13,089,303	4,348,400	203,753	31.2%	5.5%	60.8%
Morristown	18,792,346	4,795,366	127,484	16,245,079	4,853,253	102,467	15.7%	-1.2%	24.4%
New Haven	1,531,222	545,321	*	1,299,293	502,518	*	17.9%	8.5%	
Newfane	1,769,253	1,528,888	*	*	*	*			
Newport City	13,187,011	3,270,709	50,733	13,218,283	3,578,272	44,525	-0.2%	-8.6%	13.9%
Northfield	2,662,937	816,372	*	2,254,716	783,866	*	18.1%	4.1%	
Norwich	3,639,956	955,397	*	3,383,481	776,690	*	7.6%	23.0%	
Pittsford	2,011,612	580,781	*	1,508,127	567,803	*	33.4%	2.3%	
Poultney	1,534,431	586,522	*	1,382,638	596,735	*	11.0%	-1.7%	
Pownal	562,965	291,436	*	741,687	413,923	*	-24.1%	-29.6%	
Putney	896,327	304,402	*	918,501	327,451	*	-2.4%	-7.0%	
Randolph	10,219,609	1,865,802	13,362	8,571,561	1,580,218	22,307	19.2%	18.1%	-40.1%
Richford	*	*	*	5,259,303	89,717	*			
Richmond	7,550,375	1,955,660	*	4,369,277	1,546,872	*	72.8%	26.4%	
Rochester	1,164,872	173,840	*	1,196,947	141,280	*	-2.7%	23.0%	
Rockingham	3,697,801	968,691	*	3,857,589	1,260,307	*	-4.1%	-23.1%	
Royalton	3,910,360	923,070	*	2,457,166	738,447	*	59.1%	25.0%	
Rutland City	60,343,702	23,300,051	1,352,211	56,104,822	22,276,660	574,819	7.6%	4.6%	135.2%
Rutland Town	11,196,994	5,018,969	32,658	10,286,991	4,663,564	308,424	8.8%	7.6%	-89.4%
Shelburne	10,534,195	4,137,172	*	10,166,756	3,604,953	*	3.6%	14.8%	
So Burlington	92,301,326	23,315,736	1,707,687	74,067,822	22,324,987	1,186,879	24.6%	4.4%	43.9%
South Hero	1,152,387	407,707	*	1,013,277	396,642	*	13.7%	2.8%	
Springfield	11,104,512	3,083,193	65,331	9,957,430	2,601,522	102,070	11.5%	18.5%	-36.0%
St Albans City	27,893,229	3,914,570	175,463	22,559,764	3,491,136	242,586	23.6%	12.1%	-27.7%
St Albans Town	9,121,318	3,099,920	28,494	8,161,762	2,905,136	25,144	11.8%	6.7%	13.3%

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts: 6/1/2004 - 6/30/2004			Previous Receipts: 6/1/2003 - 6/30/2003			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
St Johnsbury	16,906,703	4,887,862	64,164	16,055,982	4,680,246	30,747	5.3%	4.4%	108.7%
Stowe	7,209,316	3,042,694	212,796	5,900,198	2,711,928	104,518	22.2%	12.2%	103.6%
Swanton	7,912,267	2,402,456	*	6,016,247	2,171,716	*	31.5%	10.6%	
Thetford	765,842	398,384	*	862,905	535,232	*	-11.2%	-25.6%	
Townshend	960,496	180,047	*	*	*	*			
Vergennes	12,512,915	1,540,284	*	14,628,494	1,896,275	*	-14.5%	-18.8%	
Waitsfield	7,074,121	1,821,360	*	5,291,379	1,648,384	*	33.7%	10.5%	
Wallingford	812,686	240,035	*	616,437	215,424	*	31.8%	11.4%	
Warren	626,574	325,176	*	569,618	296,644	*	10.0%	9.6%	
Waterbury	10,561,198	2,140,814	1,597,301	10,562,168	2,090,834	535,839	0.0%	2.4%	198.1%
Weathersfield	840,269	198,491	*	676,605	216,444	*	24.2%	-8.3%	
West Rutland	2,184,080	558,196	*	1,886,961	437,611	*	15.7%	27.6%	
Westminster	2,032,573	422,142	*	2,558,234	310,962	*	-20.5%	35.8%	
Whitingham	307,646	136,078	*	336,611	180,181	*	-8.6%	-24.5%	
Williamstown	*	*	*	1,214,628	651,077	*			
Williston	58,860,897	33,208,334	916,489	58,905,072	30,663,061	951,569	-0.1%	8.3%	-3.7%
Wilmington	3,300,249	1,241,133	*	2,544,622	982,206	*	29.7%	26.4%	
Windsor	2,156,847	532,630	*	1,702,957	485,851	*	26.7%	9.6%	
Winhall	1,346,204	387,714	*	1,163,198	373,695	*	15.7%	3.8%	
Winooski	4,173,671	1,347,358	*	3,927,735	1,456,637	*	6.3%	-7.5%	
Woodstock	4,287,720	1,889,387	*	3,810,761	1,586,554	*	12.5%	19.1%	