

# State of Vermont Department of Taxes

## Sales and Use Tax Statistics Report

### Period Summary by County/Town

Period: 06/01/2012 through 06/30/2012

#### 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		
	06/01/2012 - 06/30/2012			06/01/2011 - 06/30/2011			Gross	Retail	Use
	Gross	Retail	Use	Gross	Retail	Use			
Vermont	1,762,732,761	419,260,280	21,217,279	1,759,362,652	419,201,221	20,510,110	0.2%	0.0%	3.4%
Addison	53,151,736	12,863,510	572,271	54,586,325	12,877,386	456,333	-2.6%	-0.1%	25.4%
Bennington	81,360,368	21,005,690	508,266	75,506,018	21,238,220	538,788	7.8%	-1.1%	-5.7%
Caledonia	41,753,848	11,170,560	163,136	43,493,995	11,014,823	426,245	-4.0%	1.4%	-61.7%
Chittenden	473,941,380	124,125,899	5,913,152	448,072,885	124,348,399	5,631,037	5.8%	-0.2%	5.0%
Essex/Orleans	52,777,692	10,177,876	258,947	54,120,103	10,621,461	323,616	-2.5%	-4.2%	-20.0%
Franklin/Grand Isle	131,006,458	16,421,064	562,292	129,214,153	16,210,272	1,015,120	1.4%	1.3%	-44.6%
Lamoille	41,437,132	12,926,945	1,100,065	41,513,684	13,674,656	913,849	-0.2%	-5.5%	20.4%
Orange	24,318,175	5,831,777	65,586	24,754,887	5,924,034	150,981	-1.8%	-1.6%	-56.6%
Rutland	128,399,803	38,213,266	2,376,359	130,372,414	40,510,771	1,616,708	-1.5%	-5.7%	47.0%
Washington	156,149,825	33,306,171	2,136,075	167,931,788	34,797,015	1,611,485	-7.0%	-4.3%	32.6%
Windham	92,404,009	15,990,665	1,071,144	90,778,577	15,071,611	1,355,761	1.8%	6.1%	-21.0%
Windsor	73,842,300	18,773,865	1,303,667	70,381,051	17,721,246	810,624	4.9%	5.9%	60.8%
Other	412,190,035	98,452,992	5,186,319	428,636,773	95,191,327	5,659,563	-3.8%	3.4%	-8.4%

Summary of Towns with 10 or more reporting accounts	Current Receipts: 06/01/2012 - 06/30/2012			Previous Receipts: 06/01/2011 - 06/30/2011			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
	Alburgh	1,634,982	452,452	*	1,696,791	369,105	*	-3.6%	22.6%
Arlington	9,757,650	361,893	*	7,051,311	357,815	*	38.4%	1.1%	
Barre City	53,536,964	9,284,826	249,713	51,370,424	8,622,220	244,022	4.2%	7.7%	2.3%
Barre Town	8,246,964	786,511	*	8,813,231	814,626	*	-6.4%	-3.5%	
Barton	15,142,917	1,190,216	*	16,679,716	1,681,408	*	-9.2%	-29.2%	
Bennington	32,817,342	10,449,783	154,302	31,893,405	10,940,070	216,698	2.9%	-4.5%	-28.8%
Berlin	11,521,545	4,512,627	105,377	12,262,794	4,575,382	22,511	-6.0%	-1.4%	368.1%
Bethel	4,705,078	522,629	*	1,775,156	502,689	*	165.1%	4.0%	
Bradford	6,884,993	1,748,906	*	6,547,965	1,952,635	*	5.1%	-10.4%	
Brandon	6,808,576	1,143,926	*	7,651,599	1,060,923	*	-11.0%	7.8%	
Brattleboro	66,150,565	8,508,223	683,767	66,943,853	8,033,013	955,104	-1.2%	5.9%	-28.4%
Brighton	694,757	259,435	*	626,227	238,951	*	10.9%	8.6%	
Bristol	3,608,666	1,230,153	*	3,969,384	1,359,858	*	-9.1%	-9.5%	
Burke	671,765	273,277	*	630,366	239,946	*	6.6%	13.9%	
Burlington	76,902,505	19,198,317	918,293	73,490,809	18,285,103	748,018	4.6%	5.0%	22.8%
Cambridge	3,872,849	1,224,100	*	4,816,001	946,321	*	-19.6%	29.4%	
Castleton	6,795,146	1,126,223	*	6,701,423	1,169,020	*	1.4%	-3.7%	
Charlotte	855,901	421,268	*	1,995,231	516,375	*	-57.1%	-18.4%	
Chelsea	385,916	120,757	*	403,510	123,389	*	-4.4%	-2.1%	
Chester	2,182,463	611,796	*	2,237,767	585,248	*	-2.5%	4.5%	
Clarendon	4,196,594	1,536,855	*	2,998,197	1,235,062	*	40.0%	24.4%	
Colchester	80,884,560	19,134,277	456,764	75,725,614	18,695,905	463,772	6.8%	2.3%	-1.5%
Craftsbury	528,678	181,478	*	426,437	172,290	*	24.0%	5.3%	
Danby	1,044,452	211,945	*	1,033,340	212,553	*	1.1%	-0.3%	
Danville	878,715	622,647	*	860,957	497,275	*	2.1%	25.2%	
Derby	14,099,944	3,214,304	24,161	13,265,696	2,983,608	27,227	6.3%	7.7%	-11.3%
Dorset	1,529,557	721,677	*	1,534,197	775,117	*	-0.3%	-6.9%	
Dover	962,078	737,293	*	735,690	554,701	*	30.8%	32.9%	
Dummerston	1,013,033	270,008	*	*	*	*			
East Montpelier	3,235,540	1,466,348	*	3,615,431	1,500,604	*	-10.5%	-2.3%	
Enosburg	6,848,278	1,770,906	94,300	7,678,356	1,733,108	101,431	-10.8%	2.2%	-7.0%
Essex	32,291,599	11,740,528	329,224	32,621,585	11,777,704	513,805	-1.0%	-0.3%	-35.9%
Fair Haven	5,630,421	1,193,259	*	5,920,861	1,128,152	*	-4.9%	5.8%	
Fairfax	1,972,997	1,080,710	*	2,231,451	1,058,056	*	-11.6%	2.1%	
Fairlee	3,962,195	420,008	*	4,586,741	431,654	*	-13.6%	-2.7%	
Ferrisburgh	1,524,184	539,200	*	1,644,556	687,516	*	-7.3%	-21.6%	
Georgia	20,584,230	559,207	*	18,006,183	549,755	*	14.3%	1.7%	
Hardwick	6,755,156	1,093,653	*	6,373,769	1,083,796	*	6.0%	0.9%	

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts:			Previous Receipts:			Period to Period Change		
	06/01/2012 - 06/30/2012			06/01/2011 - 06/30/2011					
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Hartford	17,764,143	6,469,146	173,154	17,110,820	5,928,385	141,397	3.8%	9.1%	22.5%
Hartland	795,063	191,340	*	*	*	*			
Highgate	1,634,873	471,215	*	1,437,318	460,009	*	13.7%	2.4%	
Hinesburg	6,612,964	1,015,331	*	3,915,104	999,229	*	68.9%	1.6%	
Hyde Park	526,058	210,699	*	503,913	207,429	*	4.4%	1.6%	
Jamaica	740,303	188,669	*	671,665	186,839	*	10.2%	1.0%	
Jericho	1,265,117	585,854	*	1,192,234	542,092	*	6.1%	8.1%	
Johnson	8,310,578	2,433,706	*	8,415,305	2,521,142	*	-1.2%	-3.5%	
Killington	1,198,432	671,510	*	2,848,533	2,334,190	*	-57.9%	-71.2%	
Londonderry	2,395,888	877,015	*	2,104,939	785,428	*	13.8%	11.7%	
Ludlow	13,746,947	2,311,268	*	14,370,025	1,996,109	*	-4.3%	15.8%	
Lyndon	11,525,486	2,953,231	34,918	14,072,630	3,099,728	121,418	-18.1%	-4.7%	-71.2%
Manchester	27,497,337	7,503,670	165,188	28,274,360	7,499,109	173,460	-2.7%	0.1%	-4.8%
Middlebury	27,328,730	7,547,366	93,204	27,544,062	7,273,511	92,690	-0.8%	3.8%	0.6%
Milton	17,775,617	3,220,332	26,194	18,010,612	3,283,665	34,761	-1.3%	-1.9%	-24.6%
Montpelier	21,461,277	9,585,155	738,654	23,654,206	10,263,330	263,900	-9.3%	-6.6%	179.9%
Moretown	437,137	135,446	*	411,526	147,469	*	6.2%	-8.2%	
Morristown	19,042,348	5,598,376	217,652	19,133,821	6,412,424	228,058	-0.5%	-12.7%	-4.6%
New Haven	2,186,702	646,590	*	2,099,680	688,897	*	4.1%	-6.1%	
Newbury	2,758,552	143,308	*	2,868,550	185,304	*	-3.8%	-22.7%	
Newport City	16,149,524	3,368,109	91,809	15,688,482	3,419,482	76,002	2.9%	-1.5%	20.8%
Northfield	3,520,951	1,071,397	*	3,686,023	1,036,061	*	-4.5%	3.4%	
Norwich	3,596,887	654,329	*	3,713,502	690,415	*	-3.1%	-5.2%	
Pittsford	2,078,657	658,259	*	2,211,583	724,982	*	-6.0%	-9.2%	
Poultney	2,188,822	649,954	*	2,305,636	734,629	*	-5.1%	-11.5%	
Pownal	507,376	253,347	*	*	*	*			
Putney	3,776,531	321,720	*	4,081,317	373,869	*	-7.5%	-13.9%	
Randolph	6,601,626	1,851,304	17,812	7,170,315	1,975,989	*	-7.9%	-6.3%	
Richford	4,812,167	224,841	*	3,985,508	213,112	*	20.7%	5.5%	
Richmond	6,416,535	2,061,993	*	6,249,421	2,090,669	*	2.7%	-1.4%	
Rochester	1,405,193	227,944	*	1,435,212	240,408	*	-2.1%	-5.2%	
Rockingham	5,077,542	1,389,804	*	5,006,055	1,476,796	68,902	1.4%	-5.9%	
Royalton	4,055,997	1,069,978	*	4,395,678	932,907	*	-7.7%	14.7%	
Rutland City	63,840,858	19,350,213	1,304,809	64,355,010	19,644,159	837,066	-0.8%	-1.5%	55.9%
Rutland Town	24,810,504	9,125,864	675,070	24,893,556	9,525,432	531,989	-0.3%	-4.2%	26.9%
Shaftsbury	*	*	*	4,657,214	598,014	*			
Shelburne	11,929,370	3,856,212	93,527	11,731,119	3,957,230	25,121	1.7%	-2.6%	272.3%
So Burlington	158,595,826	27,295,740	2,066,462	140,477,864	27,927,948	1,372,187	12.9%	-2.3%	50.6%

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts: 06/01/2012 - 06/30/2012			Previous Receipts: 06/01/2011 - 06/30/2011			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
South Hero	2,463,675	616,893	*	2,020,250	573,236	*	21.9%	7.6%	
Springfield	14,820,823	3,628,373	254,031	13,510,915	3,503,306	154,928	9.7%	3.6%	64.0%
St Albans City	70,201,140	5,141,197	107,832	71,060,565	5,249,008	204,003	-1.2%	-2.1%	-47.1%
St Albans Town	9,447,215	2,302,760	*	9,493,125	2,399,351	*	-0.5%	-4.0%	
St Johnsbury	18,030,816	5,507,881	113,272	17,107,775	5,408,414	275,662	5.4%	1.8%	-58.9%
Stowe	9,060,016	3,175,776	639,216	7,749,187	3,159,677	199,428	16.9%	0.5%	220.5%
Swanton	8,286,018	2,765,484	35,960	8,556,972	2,603,086	55,043	-3.2%	6.2%	-34.7%
Thetford	1,372,112	768,623	*	1,151,714	593,885	*	19.1%	29.4%	
Townshend	833,161	304,672	*	766,648	287,041	*	8.7%	6.1%	
Vergennes	14,037,785	1,706,057	*	14,594,898	1,675,523	*	-3.8%	1.8%	
Waitsfield	7,101,127	2,654,473	*	10,621,649	3,944,921	*	-33.1%	-32.7%	
Wallingford	1,181,024	308,470	*	1,204,759	309,859	*	-2.0%	-0.4%	
Warren	540,361	374,630	*	708,646	363,709	*	-23.7%	3.0%	
Waterbury	7,872,181	2,763,950	267,229	7,853,405	2,653,105	708,381	0.2%	4.2%	-62.3%
Waterford	715,051	122,907	*	638,765	195,120	*	11.9%	-37.0%	
Weathersfield	1,484,737	293,781	*	1,461,000	311,203	*	1.6%	-5.6%	
West Rutland	2,715,120	712,626	*	2,573,244	724,663	*	5.5%	-1.7%	
Westminster	2,437,482	394,822	*	2,301,919	475,237	*	5.9%	-16.9%	
Whitingham	1,375,263	175,498	*	401,575	147,385	*	242.5%	19.1%	
Williamstown	1,305,366	370,039	*	1,008,407	284,671	*	29.4%	30.0%	
Williston	72,969,809	33,760,674	1,380,359	75,028,880	34,468,452	1,407,508	-2.7%	-2.1%	-1.9%
Wilmington	3,144,027	971,656	*	3,446,076	989,638	*	-8.8%	-1.8%	
Windsor	2,836,072	712,848	*	2,568,230	718,686	*	10.4%	-0.8%	
Winooski	4,015,287	1,170,100	*	4,471,510	1,110,042	1,002,731	-10.2%	5.4%	
Woodstock	4,579,655	1,580,869	*	5,195,559	1,608,722	*	-11.9%	-1.7%	