

# 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	1,775,062,232	421,331,253	21,323,862	1,772,302,499	421,768,342	20,702,437	0.2%	-0.1%	3.0%
Addison	53,193,982	12,893,872	572,271	56,261,003	13,187,657	469,833	-5.5%	-2.2%	21.8%
Bennington	82,176,467	21,362,020	580,766	75,787,653	21,419,818	538,944	8.4%	-0.3%	7.8%
Caledonia	41,875,455	11,249,574	163,136	43,669,959	11,085,381	426,245	-4.1%	1.5%	-61.7%
Chittenden	474,574,067	124,308,533	5,913,585	450,866,520	124,813,395	5,778,386	5.3%	-0.4%	2.3%
Essex/Orleans	53,150,899	10,237,264	261,063	54,189,296	10,673,892	323,716	-1.9%	-4.1%	-19.4%
Franklin/Grand Isle	131,193,090	16,517,754	561,327	130,687,358	16,253,198	1,016,136	0.4%	1.6%	-44.8%
Lamoille	41,635,444	13,107,815	1,100,065	41,612,438	13,719,613	913,849	0.1%	-4.5%	20.4%
Orange	24,438,191	5,854,549	65,586	24,850,202	5,970,046	150,981	-1.7%	-1.9%	-56.6%
Rutland	130,514,821	38,308,537	2,408,392	131,168,921	40,972,225	1,618,708	-0.5%	-6.5%	48.8%
Washington	163,194,624	34,320,316	2,136,075	168,675,837	34,993,428	1,611,818	-3.2%	-1.9%	32.5%
Windham	92,240,203	15,723,189	1,071,610	92,100,185	15,301,024	1,363,760	0.2%	2.8%	-21.4%
Windsor	74,073,328	18,888,500	1,303,667	72,785,224	17,853,831	821,231	1.8%	5.8%	58.7%
Other	412,801,661	98,559,331	5,186,319	429,647,905	95,524,835	5,668,830	-3.9%	3.2%	-8.5%

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	53,551,333	9,298,117	249,713	51,702,809	8,753,524	244,355	3.6%	6.2%	2.2%
Barre Town	8,246,964	786,511	*	8,813,231	814,626	*	-6.4%	-3.5%	
Barton	15,142,917	1,190,216	*	16,702,825	1,690,814	*	-9.3%	-29.6%	
Bennington	32,831,593	10,462,641	154,402	31,908,714	10,947,954	216,854	2.9%	-4.4%	-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	4,706,940	524,491	*	3,923,497	504,055	*	20.0%	4.1%	
Bradford	6,884,993	1,748,906	*	6,616,014	1,991,246	*	4.1%	-12.2%	
Brandon	6,808,576	1,143,926	*	7,651,599	1,060,923	*	-11.0%	7.8%	
Brattleboro	65,828,343	8,167,362	683,767	67,866,070	8,183,844	961,820	-3.0%	-0.2%	-28.9%
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	76,754,414	19,118,572	918,293	74,457,005	18,402,848	893,851	3.1%	3.9%	2.7%
Cambridge	3,872,849	1,224,100	*	4,816,001	946,321	*	-19.6%	29.4%	
Castleton	6,795,146	1,126,223	*	6,727,893	1,195,109	*	1.0%	-5.8%	
Charlotte	860,754	426,121	*	1,995,231	516,375	*	-56.9%	-17.5%	
Chelsea	385,916	120,757	*	403,510	123,389	*	-4.4%	-2.1%	
Chester	2,182,463	611,796	*	2,255,678	591,069	*	-3.2%	3.5%	
Clarendon	4,210,059	1,543,857	*	3,554,430	1,577,724	*	18.4%	-2.1%	
Colchester	78,366,287	19,195,176	441,681	76,255,530	18,836,710	463,772	2.8%	1.9%	-4.8%
Craftsbury	528,678	181,478	*	426,437	172,290	*	24.0%	5.3%	
Danby	1,083,233	248,993	*	1,033,340	212,553	*	4.8%	17.1%	
Danville	878,715	622,647	*	860,957	497,275	*	2.1%	25.2%	
Derby	14,099,944	3,214,304	24,161	13,270,901	2,988,813	27,227	6.2%	7.5%	-11.3%
Dorset	1,529,557	721,677	*	1,534,197	775,117	*	-0.3%	-6.9%	
Dover	1,050,774	767,590	*	735,690	554,701	*	42.8%	38.4%	
Dummerston	1,013,033	270,008	*	*	*	*			
East Montpelier	3,236,832	1,467,640	*	3,615,431	1,500,604	*	-10.5%	-2.2%	
Enosburg	6,848,278	1,770,906	94,300	7,678,356	1,733,108	101,431	-10.8%	2.2%	-7.0%
Essex	32,215,612	11,671,743	329,224	32,726,319	11,782,375	513,805	-1.6%	-0.9%	-35.9%
Fair Haven	5,630,421	1,193,259	*	5,939,517	1,138,157	*	-5.2%	4.8%	
Fairfax	1,972,997	1,080,710	*	2,231,451	1,058,056	*	-11.6%	2.1%	
Fairlee	4,043,428	420,061	*	4,587,750	431,887	*	-11.9%	-2.7%	
Ferrisburgh	1,524,184	539,200	*	1,645,838	688,798	*	-7.4%	-21.7%	
Georgia	20,584,230	559,207	*	18,006,183	549,755	*	14.3%	1.7%	
Hardwick	6,791,380	1,117,259	*	6,375,159	1,084,841	*	6.5%	3.0%	

<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	17,934,601	6,540,671	173,154	17,165,790	5,960,127	141,397	4.5%	9.7%	22.5%
Hartland	795,063	191,340	*	681,189	186,411	*	16.7%	2.6%	
Highgate	1,634,873	471,215	*	1,437,318	460,009	*	13.7%	2.4%	
Hinesburg	6,617,400	1,017,960	*	3,915,104	999,229	*	69.0%	1.9%	
Hyde Park	526,058	210,699	*	503,913	207,429	*	4.4%	1.6%	
Jamaica	740,303	188,669	*	745,560	204,383	*	-0.7%	-7.7%	
Jericho	1,265,117	585,854	*	1,201,209	548,798	*	5.3%	6.8%	
Johnson	8,310,578	2,433,706	*	8,431,105	2,528,653	*	-1.4%	-3.8%	
Killington	1,198,432	671,510	*	2,857,588	2,334,374	*	-58.1%	-71.2%	
Londonderry	2,409,740	890,867	*	2,117,462	791,178	*	13.8%	12.6%	
Ludlow	13,746,947	2,309,288	*	14,370,025	1,996,109	*	-4.3%	15.7%	
Lyndon	11,573,910	2,988,776	34,918	14,072,630	3,099,728	121,418	-17.8%	-3.6%	-71.2%
Manchester	28,093,825	7,706,603	237,588	28,337,773	7,539,511	173,460	-0.9%	2.2%	37.0%
Middlebury	27,335,337	7,547,686	93,204	28,753,918	7,457,597	94,690	-4.9%	1.2%	-1.6%
Milton	17,884,044	3,271,534	26,194	18,161,444	3,336,005	34,761	-1.5%	-1.9%	-24.6%
Montpelier	21,496,391	9,616,941	738,654	23,657,277	10,265,553	263,900	-9.1%	-6.3%	179.9%
Moretown	437,137	135,446	*	429,375	156,522	*	1.8%	-13.5%	
Morristown	19,044,901	5,600,144	217,652	19,151,233	6,422,554	228,058	-0.6%	-12.8%	-4.6%
New Haven	2,187,710	646,590	*	2,264,961	729,609	*	-3.4%	-11.4%	
Newbury	2,758,552	143,308	*	2,868,550	185,304	*	-3.8%	-22.7%	
Newport City	16,382,005	3,403,958	93,809	15,724,466	3,452,407	76,002	4.2%	-1.4%	23.4%
Northfield	3,520,951	1,071,397	*	3,688,126	1,038,164	*	-4.5%	3.2%	
Norwich	3,596,887	654,329	*	3,713,502	690,415	*	-3.1%	-5.2%	
Pittsford	2,089,728	663,359	*	2,211,583	724,982	*	-5.5%	-8.5%	
Poultney	2,188,822	649,954	*	2,306,130	735,100	*	-5.1%	-11.6%	
Pownal	712,736	393,885	*	609,796	362,924	*	16.9%	8.5%	
Putney	3,781,673	323,926	*	4,121,157	383,325	*	-8.2%	-15.5%	
Randolph	6,638,918	1,872,532	17,812	7,170,315	1,975,989	*	-7.4%	-5.2%	
Richford	4,812,167	224,841	*	5,400,514	213,405	*	-10.9%	5.4%	
Richmond	6,428,360	2,073,818	*	6,249,421	2,090,669	*	2.9%	-0.8%	
Rochester	1,405,193	227,944	*	1,435,212	240,408	*	-2.1%	-5.2%	
Rockingham	5,086,865	1,392,888	*	5,067,905	1,495,295	68,902	0.4%	-6.8%	
Royalton	4,055,997	1,069,978	*	4,407,985	945,214	*	-8.0%	13.2%	
Rutland City	65,747,374	19,381,729	1,336,842	64,388,964	19,656,473	837,066	2.1%	-1.4%	59.7%
Rutland Town	24,849,100	9,129,133	675,070	24,924,871	9,542,343	531,989	-0.3%	-4.3%	26.9%
Shaftsbury	*	*	*	4,657,214	598,014	*			
Shelburne	11,924,517	3,851,359	93,527	11,755,714	3,965,828	25,121	1.4%	-2.9%	272.3%
So Burlington	158,880,404	27,441,238	2,066,462	141,012,613	27,986,351	1,373,703	12.7%	-1.9%	50.4%

<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	2,464,145	617,363	*	2,020,250	573,236	*	22.0%	7.7%	
Springfield	14,820,823	3,628,373	254,031	13,528,355	3,516,476	154,928	9.6%	3.2%	64.0%
St Albans City	70,343,688	5,203,673	107,832	71,061,073	5,249,516	204,003	-1.0%	-0.9%	-47.1%
St Albans Town	9,447,215	2,302,760	*	9,493,125	2,399,351	*	-0.5%	-4.0%	
St Johnsbury	18,067,775	5,527,744	113,272	17,164,948	5,441,190	275,662	5.3%	1.6%	-58.9%
Stowe	9,060,016	3,175,776	639,216	7,797,000	3,175,659	199,428	16.2%	0.0%	220.5%
Swanton	8,286,018	2,765,484	35,960	8,589,394	2,622,869	55,043	-3.5%	5.4%	-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%	
Underhill	*	*	*	1,800,608	292,075	*			
Vergennes	14,036,214	1,704,486	*	14,600,297	1,680,771	*	-3.9%	1.4%	
Waitsfield	14,069,528	3,612,939	*	10,629,560	3,952,832	*	32.4%	-8.6%	
Wallingford	1,181,024	308,470	*	1,204,759	309,859	*	-2.0%	-0.4%	
Warren	540,361	374,630	*	750,439	373,369	*	-28.0%	0.3%	
Waterbury	7,897,804	2,773,260	267,229	7,948,294	2,668,277	708,381	-0.6%	3.9%	-62.3%
Waterford	715,051	122,907	*	638,967	195,322	*	11.9%	-37.1%	
Weathersfield	1,531,799	330,653	*	1,461,000	311,203	*	4.8%	6.3%	
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	*	575,939	147,577	*	138.8%	18.9%	
Williamstown	1,305,366	370,039	*	1,012,907	284,971	*	28.9%	29.9%	
Williston	73,143,455	33,784,980	1,380,359	75,415,862	34,506,159	1,407,508	-3.0%	-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	*	2,578,230	728,686	*	10.0%	-2.2%	
Winooski	6,773,417	1,190,803	*	4,523,175	1,126,332	1,002,731	49.7%	5.7%	
Woodstock	4,579,655	1,580,869	*	5,242,609	1,628,375	*	-12.6%	-2.9%	