

# State of Vermont Department of Taxes

## Sales and Use Tax Statistics Report

### Period Summary by County/Town

Period: 03/01/2012 through 03/31/2012

#### 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		
	03/01/2012 - 03/31/2012			03/01/2011 - 03/31/2011					
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Vermont	1,696,985,266	378,145,417	19,497,932	1,676,142,451	375,805,992	20,869,096	1.2%	0.6%	-6.6%
Addison	50,945,901	10,050,642	537,309	48,758,586	8,953,962	746,996	4.5%	12.2%	-28.1%
Bennington	78,892,047	18,470,397	506,871	74,149,448	18,092,131	562,521	6.4%	2.1%	-9.9%
Caledonia	37,869,579	8,880,592	307,797	38,529,317	8,513,924	291,096	-1.7%	4.3%	5.7%
Chittenden	450,893,066	103,869,117	6,756,798	452,908,480	99,613,869	7,485,213	-0.4%	4.3%	-9.7%
Essex/Orleans	58,383,288	9,918,341	332,851	53,715,704	8,675,623	194,056	8.7%	14.3%	71.5%
Franklin/Grand Isle	121,098,300	12,038,316	533,581	122,249,157	11,571,429	582,464	-0.9%	4.0%	-8.4%
Lamoille	44,716,767	15,102,500	890,720	45,765,176	15,830,891	768,157	-2.3%	-4.6%	16.0%
Orange	23,101,413	4,200,096	206,098	22,739,516	4,057,836	148,761	1.6%	3.5%	38.5%
Rutland	134,216,316	40,504,183	1,973,658	133,359,824	42,396,781	1,511,176	0.6%	-4.5%	30.6%
Washington	147,350,211	30,642,802	1,766,733	145,400,728	29,252,975	2,374,757	1.3%	4.8%	-25.6%
Windham	97,897,601	16,701,405	1,502,745	104,809,944	19,493,822	1,106,151	-6.6%	-14.3%	35.9%
Windsor	75,743,104	16,957,816	867,580	75,815,361	16,910,801	780,177	-0.1%	0.3%	11.2%
Other	375,877,674	90,809,211	3,315,191	357,941,209	92,441,948	4,317,571	5.0%	-1.8%	-23.2%

Summary of Towns with 10 or more reporting accounts	Current Receipts: 03/01/2012 - 03/31/2012			Previous Receipts: 03/01/2011 - 03/31/2011			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
	Alburgh	1,414,836	186,402	*	822,962	160,524	*	71.9%	16.1%
Arlington	8,190,053	314,741	*	10,089,963	318,221	*	-18.8%	-1.1%	
Barre City	37,905,117	7,902,781	122,356	34,850,949	7,135,628	310,972	8.8%	10.8%	-60.7%
Barre Town	9,117,231	773,494	*	7,348,552	816,481	*	24.1%	-5.3%	
Barton	18,936,595	1,126,502	27,363	17,847,874	933,026	*	6.1%	20.7%	
Bennington	34,527,513	10,060,561	249,120	32,249,383	10,126,754	275,407	7.1%	-0.7%	-9.5%
Berlin	11,066,167	4,091,477	245,393	10,927,442	3,980,277	94,094	1.3%	2.8%	160.8%
Bethel	4,948,287	402,281	*	5,124,203	400,262	*	-3.4%	0.5%	
Bradford	6,762,812	1,245,965	*	6,562,218	1,190,918	*	3.1%	4.6%	
Brandon	4,676,797	751,988	*	4,763,735	761,684	*	-1.8%	-1.3%	
Brattleboro	63,961,565	7,315,759	1,112,534	69,919,535	8,495,908	751,311	-8.5%	-13.9%	48.1%
Brighton	431,043	174,112	*	425,814	138,737	*	1.2%	25.5%	
Bristol	3,621,684	958,183	*	3,605,565	876,040	*	0.4%	9.4%	
Burke	845,978	478,010	*	834,991	441,544	*	1.3%	8.3%	
Burlington	80,881,679	15,374,248	784,208	80,360,706	15,185,325	842,299	0.6%	1.2%	-6.9%
Cambridge	3,638,685	2,031,926	*	3,963,473	2,389,035	*	-8.2%	-14.9%	
Castleton	6,871,155	702,553	*	5,749,865	653,856	*	19.5%	7.4%	
Charlotte	736,621	180,119	*	1,267,239	163,618	*	-41.9%	10.1%	
Chelsea	304,045	80,343	*	301,379	72,595	*	0.9%	10.7%	
Chester	2,187,469	515,580	52,313	1,925,813	455,440	*	13.6%	13.2%	
Clarendon	3,523,619	960,623	*	2,844,645	830,418	*	23.9%	15.7%	
Colchester	77,623,325	15,750,358	823,249	72,112,184	15,111,738	516,271	7.6%	4.2%	59.5%
Danby	554,650	116,336	*	388,708	123,492	*	42.7%	-5.8%	
Danville	377,885	298,664	*	347,427	284,998	*	8.8%	4.8%	
Derby	14,808,659	2,779,167	37,728	14,012,392	2,631,283	42,964	5.7%	5.6%	-12.2%
Dorset	1,681,882	565,361	*	1,733,078	549,299	*	-3.0%	2.9%	
Dover	3,255,503	2,817,985	*	3,550,320	3,086,836	*	-8.3%	-8.7%	
East Montpelier	2,906,685	632,971	*	2,644,026	626,906	*	9.9%	1.0%	
Enosburg	6,830,610	1,486,112	69,298	6,574,002	1,306,762	100,345	3.9%	13.7%	-30.9%
Essex	31,137,626	9,565,191	343,775	27,407,934	7,880,754	468,691	13.6%	21.4%	-26.7%
Fair Haven	5,280,681	959,728	*	5,648,134	957,547	*	-6.5%	0.2%	
Fairfax	1,248,461	493,526	*	1,406,607	462,453	*	-11.2%	6.7%	
Fairlee	3,663,173	195,286	*	3,312,386	229,342	*	10.6%	-14.8%	
Ferrisburgh	1,149,525	418,199	*	934,049	259,862	*	23.1%	60.9%	
Georgia	16,539,217	439,867	*	17,105,827	468,990	*	-3.3%	-6.2%	
Hardwick	5,748,995	895,404	*	6,039,277	798,152	*	-4.8%	12.2%	
Hartford	15,902,918	4,768,709	142,833	16,219,605	4,225,504	157,176	-2.0%	12.9%	-9.1%
Hartland	641,055	156,225	*	615,850	200,954	*	4.1%	-22.3%	

Summary of Towns with 10 or more reporting accounts	Current Receipts: 03/01/2012 - 03/31/2012			Previous Receipts: 03/01/2011 - 03/31/2011			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
	Highgate	1,260,596	297,457	*	1,337,474	278,542	*	-5.7%	6.8%
Hinesburg	6,039,398	837,938	*	6,742,320	689,072	*	-10.4%	21.6%	
Hyde Park	343,478	116,617	*	319,923	100,052	*	7.4%	16.6%	
Jamaica	1,104,518	175,786	*	1,250,879	210,222	*	-11.7%	-16.4%	
Jericho	1,032,864	438,314	*	747,479	332,400	*	38.2%	31.9%	
Johnson	8,227,355	1,896,128	*	8,247,269	1,930,068	*	-0.2%	-1.8%	
Killington	6,552,112	5,568,502	*	8,674,169	7,580,422	*	-24.5%	-26.5%	
Londonderry	1,435,522	530,226	*	1,661,097	558,887	*	-13.6%	-5.1%	
Ludlow	17,829,656	4,056,742	*	18,061,897	4,829,145	*	-1.3%	-16.0%	
Lyndon	9,967,674	2,106,006	79,041	10,638,796	2,096,385	42,442	-6.3%	0.5%	86.2%
Manchester	26,660,515	6,100,746	170,085	26,180,178	5,538,091	218,128	1.8%	10.2%	-22.0%
Middlebury	24,221,107	5,882,107	89,658	23,410,026	5,258,202	54,026	3.5%	11.9%	66.0%
Milton	16,591,956	2,392,748	41,327	15,817,078	2,033,381	79,948	4.9%	17.7%	-48.3%
Montpelier	20,841,568	8,396,747	769,469	19,984,096	7,650,954	118,673	4.3%	9.7%	548.4%
Moretown	340,251	104,389	*	280,396	107,410	*	21.3%	-2.8%	
Morristown	20,824,155	4,913,743	244,541	21,286,906	5,307,109	369,023	-2.2%	-7.4%	-33.7%
New Haven	2,040,739	353,872	*	1,362,794	272,614	*	49.7%	29.8%	
Newbury	3,502,790	148,347	*	3,068,445	171,201	*	14.2%	-13.3%	
Newport City	16,427,921	2,708,887	71,193	15,325,182	2,574,706	63,167	7.2%	5.2%	12.7%
Northfield	4,967,986	1,008,644	*	5,304,129	1,047,005	*	-6.3%	-3.7%	
Norwich	3,946,193	499,875	*	3,813,521	523,045	*	3.5%	-4.4%	
Pittsford	1,911,426	580,281	*	1,675,554	543,805	*	14.1%	6.7%	
Poultney	1,721,263	518,703	*	1,644,141	516,311	*	4.7%	0.5%	
Pownal	720,517	390,981	*	590,374	352,921	*	22.0%	10.8%	
Putney	3,676,655	274,024	*	3,918,146	277,397	*	-6.2%	-1.2%	
Randolph	6,428,423	1,545,364	7,181	6,684,338	1,587,008	*	-3.8%	-2.6%	
Richford	4,648,602	209,775	*	5,921,867	193,017	*	-21.5%	8.7%	
Richmond	8,684,318	1,879,370	*	8,913,383	1,748,028	*	-2.6%	7.5%	
Rochester	1,051,741	175,261	*	1,225,496	147,440	*	-14.2%	18.9%	
Rockingham	6,348,035	1,285,272	*	7,228,195	1,424,926	*	-12.2%	-9.8%	
Royalton	4,047,158	648,641	*	3,199,479	623,770	*	26.5%	4.0%	
Rutland City	70,570,277	19,502,005	731,654	67,747,275	19,582,187	730,197	4.2%	-0.4%	0.2%
Rutland Town	22,778,474	8,703,456	935,386	24,185,006	8,611,279	493,255	-5.8%	1.1%	89.6%
Shelburne	9,749,877	2,917,035	2,151,363	8,897,008	2,414,116	*	9.6%	20.8%	
So Burlington	147,397,726	25,641,079	1,147,420	162,299,481	26,770,707	3,951,679	-9.2%	-4.2%	-71.0%
South Hero	1,556,014	278,064	*	1,184,932	231,792	*	31.3%	20.0%	
Springfield	14,217,802	3,174,577	280,854	14,180,362	2,986,274	67,660	0.3%	6.3%	315.1%
St Albans City	70,023,730	4,343,406	289,791	70,821,460	4,244,649	164,420	-1.1%	2.3%	76.3%

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts: 03/01/2012 - 03/31/2012			Previous Receipts: 03/01/2011 - 03/31/2011			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
St Albans Town	9,047,729	2,215,715	*	8,841,455	2,205,011	*	2.3%	0.5%	
St Johnsbury	17,498,807	4,828,624	217,926	17,137,975	4,626,768	236,724	2.1%	4.4%	-7.9%
Stowe	10,959,317	5,799,868	254,739	11,288,025	5,811,701	159,771	-2.9%	-0.2%	59.4%
Stratton	5,427,227	2,151,026	*	*	*	*			
Swanton	5,857,507	1,391,469	31,820	5,939,728	1,346,329	40,014	-1.4%	3.4%	-20.5%
Thetford	700,586	331,406	*	1,102,763	282,770	*	-36.5%	17.2%	
Townshend	*	*	*	530,814	149,384	*			
Vergennes	15,164,605	1,424,615	*	14,377,611	1,340,828	574,394	5.5%	6.2%	
Waitsfield	11,124,503	3,187,054	*	9,050,018	3,210,334	*	22.9%	-0.7%	
Wallingford	1,192,049	219,477	*	1,300,035	259,203	*	-8.3%	-15.3%	
Warren	1,900,626	1,704,282	*	2,415,038	1,977,321	*	-21.3%	-13.8%	
Waterbury	6,850,268	1,962,924	344,514	7,192,709	1,835,341	*	-4.8%	7.0%	
Weathersfield	1,213,405	248,383	*	1,270,290	234,772	*	-4.5%	5.8%	
West Rutland	2,208,245	510,129	*	2,360,276	496,176	*	-6.4%	2.8%	
Westminster	2,279,006	293,752	*	2,139,884	467,789	*	6.5%	-37.2%	
Whitingham	3,536,024	109,289	*	842,216	97,374	*	319.8%	12.2%	
Williamstown	937,919	336,790	*	839,252	231,781	*	11.8%	45.3%	
Williston	63,400,102	26,627,416	1,185,845	60,085,291	24,864,345	945,149	5.5%	7.1%	25.5%
Wilmington	3,769,666	891,243	*	4,417,865	996,737	*	-14.7%	-10.6%	
Windsor	2,379,061	656,064	*	1,974,709	479,472	*	20.5%	36.8%	
Winooski	4,597,959	1,204,341	193,997	4,621,845	1,189,951	*	-0.5%	1.2%	
Woodstock	5,444,554	1,150,965	32,347	6,543,723	1,217,984	88,719	-16.8%	-5.5%	-63.5%