

# State of Vermont Department of Taxes

## Sales and Use Tax Statistics Report

### Period Summary by County/Town

Period: 5/1/2004 through 5/31/2004

#### **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: 5/1/2004 - 5/31/2004			Previous Receipts: 5/1/2003 - 5/31/2003			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Vermont	1,288,559,781	342,361,571	20,282,707	1,168,642,112	302,054,460	16,340,607	10.3%	13.3%	24.1%
Addison	43,784,095	10,101,040	732,218	44,760,931	9,823,254	266,738	-2.2%	2.8%	174.5%
Bennington	60,652,985	21,763,712	1,118,471	58,744,725	21,269,664	621,956	3.2%	2.3%	79.8%
Caledonia	34,857,744	10,328,546	178,428	31,073,492	9,310,414	127,741	12.2%	10.9%	39.7%
Chittenden	350,435,793	111,810,492	5,207,674	304,111,801	101,519,095	4,508,018	15.2%	10.1%	15.5%
Essex/Orleans	35,021,697	7,552,247	177,716	33,361,289	7,414,729	149,070	5.0%	1.9%	19.2%
Franklin/Grand Isle	70,261,788	14,071,194	432,545	65,113,836	13,247,928	900,312	7.9%	6.2%	-52.0%
Lamoille	31,986,103	10,331,877	1,153,088	28,652,064	9,387,214	247,966	11.6%	10.1%	365.0%
Orange	29,795,227	5,961,015	146,623	26,302,247	5,736,841	150,773	13.3%	3.9%	-2.8%
Rutland	106,697,341	36,014,967	3,779,952	100,729,862	33,928,048	1,810,158	5.9%	6.2%	108.8%
Washington	111,575,811	24,097,846	1,509,967	98,066,270	22,369,402	1,227,243	13.8%	7.7%	23.0%
Windham	79,483,237	14,462,193	1,750,655	89,695,795	13,741,094	1,236,240	-11.4%	5.2%	41.6%
Windsor	86,083,073	16,704,318	926,218	74,896,844	14,429,340	882,654	14.9%	15.8%	4.9%
Other	247,924,887	59,162,123	3,169,151	213,132,957	39,877,438	4,211,737	16.3%	48.4%	-24.8%

## 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>	<u>Current Receipts: 5/1/2004 - 5/31/2004</u>			<u>Previous Receipts: 5/1/2003 - 5/31/2003</u>			<u>Period to Period Change</u>		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Albany	622,130	256,142	*	549,964	247,977	*	13.1%	3.3%	
Arlington	631,154	339,982	*	589,850	327,038	*	7.0%	4.0%	
Barre City	28,147,723	6,910,220	68,095	26,506,897	6,703,406	79,464	6.2%	3.1%	-14.3%
Barre Town	3,577,377	602,369	*	6,220,971	565,497	*	-42.5%	6.5%	
Barton	9,667,389	1,264,056	*	8,384,553	1,294,013	*	15.3%	-2.3%	
Bennington	28,594,291	9,971,774	202,775	26,100,527	8,923,296	155,543	9.6%	11.7%	30.4%
Berlin	13,368,524	4,668,328	103,393	10,234,151	4,249,961	191,564	30.6%	9.8%	-46.0%
Bethel	34,047,092	547,119	*	29,790,067	392,719	*	14.3%	39.3%	
Bradford	9,977,161	2,058,698	*	8,529,458	1,722,824	*	17.0%	19.5%	
Brandon	4,528,347	1,119,098	*	4,150,074	1,057,939	*	9.1%	5.8%	
Brattleboro	59,556,893	8,102,148	1,504,166	54,660,625	7,170,615	1,064,985	9.0%	13.0%	41.2%
Brighton	501,742	181,405	*	428,366	147,378	*	17.1%	23.1%	
Bristol	3,302,269	996,219	*	3,315,903	894,142	*	-0.4%	11.4%	
Burke	347,796	132,900	*	326,570	151,361	*	6.5%	-12.2%	
Burlington	64,434,683	19,154,874	868,616	57,038,119	18,822,697	898,071	13.0%	1.8%	-3.3%
Cambridge	1,412,594	505,597	*	1,571,659	490,259	*	-10.1%	3.1%	
Castleton	3,995,802	1,146,472	*	4,364,982	1,149,819	*	-8.5%	-0.3%	
Charlotte	387,591	195,038	*	402,344	213,145	*	-3.7%	-8.5%	
Chelsea	368,651	106,884	*	*	*	*			
Chester	1,501,884	511,627	*	1,525,689	526,275	*	-1.6%	-2.8%	
Clarendon	3,876,746	1,326,567	*	3,199,758	1,164,688	*	21.2%	13.9%	
Colchester	57,512,459	18,641,085	757,689	47,081,335	13,968,917	666,344	22.2%	33.4%	13.7%
Danby	623,504	124,768	*	416,732	125,620	*	49.6%	-0.7%	
Danville	648,504	453,090	*	554,703	309,310	*	16.9%	46.5%	
Derby	5,947,858	1,392,787	19,497	5,505,881	1,281,517	13,195	8.0%	8.7%	47.8%
Dorset	1,545,753	558,215	*	1,450,640	570,379	*	6.6%	-2.1%	
Dover	659,569	237,666	*	626,099	271,627	*	5.3%	-12.5%	
East Montpelier	1,942,991	831,015	*	1,979,365	845,310	*	-1.8%	-1.7%	
Enosburg	5,507,895	1,464,297	*	6,138,747	1,319,895	*	-10.3%	10.9%	
Essex	26,257,098	6,898,090	265,844	29,214,925	6,897,448	369,220	-10.1%	0.0%	-28.0%
Fair Haven	5,640,012	741,229	*	4,986,954	715,190	*	13.1%	3.6%	
Fairfax	6,101,723	1,021,807	*	2,089,543	866,662	*	192.0%	17.9%	
Fairlee	4,491,488	685,974	*	3,794,163	666,474	*	18.4%	2.9%	
Ferrisburgh	1,649,907	860,458	*	1,165,905	540,767	*	41.5%	59.1%	
Georgia	1,825,681	393,187	*	5,930,555	438,778	*	-69.2%	-10.4%	
Hardwick	4,352,607	845,166	*	3,744,120	776,223	*	16.3%	8.9%	
Hartford	13,882,143	5,215,090	226,081	12,900,542	4,805,983	213,992	7.6%	8.5%	5.6%
Hartland	665,308	338,755	*	*	*	*			

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## Sales and Use Statistics Report

## 180 Day Processing

<u>Summary of Towns with 10 or more reporting accounts</u>	Current Receipts: 5/1/2004 - 5/31/2004			Previous Receipts: 5/1/2003 - 5/31/2003			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Highgate	1,145,456	379,914	*	948,224	346,561	*	20.8%	9.6%	
Hinesburg	4,719,650	814,682	*	2,869,092	773,701	*	64.5%	5.3%	
Hyde Park	277,784	202,917	*	245,453	157,379	*	13.2%	28.9%	
Jamaica	803,659	442,016	*	692,626	380,462	*	16.0%	16.2%	
Jericho	629,142	328,644	*	685,546	328,450	*	-8.2%	0.1%	
Johnson	6,813,968	2,206,418	*	3,668,968	1,337,642	*	85.7%	64.9%	
Killington	823,613	651,200	*	760,465	589,672	*	8.3%	10.4%	
Londonderry	1,425,388	425,467	*	1,456,187	501,608	*	-2.1%	-15.2%	
Ludlow	7,155,176	1,948,587	*	5,390,311	1,394,820	*	32.7%	39.7%	
Lyndon	9,210,922	3,121,120	47,144	9,361,775	3,010,369	50,042	-1.6%	3.7%	-5.8%
Manchester	26,220,416	9,194,218	696,394	26,052,897	9,316,195	253,285	0.6%	-1.3%	174.9%
Mendon	789,180	495,932	*	615,725	361,792	*	28.2%	37.1%	
Middlebury	21,090,217	5,223,188	509,370	19,494,290	5,037,902	106,567	8.2%	3.7%	378.0%
Milton	14,116,711	3,035,533	64,692	14,664,876	2,864,495	57,664	-3.7%	6.0%	12.2%
Montpelier	15,872,710	4,616,425	93,575	13,951,086	4,440,025	260,327	13.8%	4.0%	-64.1%
Morristown	16,903,706	4,396,417	103,296	16,754,833	4,425,924	43,470	0.9%	-0.7%	137.6%
New Haven	1,406,770	531,359	*	1,474,782	564,181	*	-4.6%	-5.8%	
Newfane	1,492,749	1,257,489	*	1,400,252	1,195,192	*	6.6%	5.2%	
Newport City	13,060,452	3,241,511	35,417	13,614,883	3,408,939	46,576	-4.1%	-4.9%	-24.0%
Northfield	2,612,093	734,886	*	2,454,848	724,443	*	6.4%	1.4%	
Norwich	3,326,004	922,277	*	3,496,456	772,841	*	-4.9%	19.3%	
Pittsford	1,576,809	530,314	*	1,684,901	717,219	*	-6.4%	-26.1%	
Poultney	1,404,817	587,784	*	1,360,310	646,525	*	3.3%	-9.1%	
Pownal	747,456	430,668	*	758,095	440,606	*	-1.4%	-2.3%	
Putney	1,124,627	337,842	*	945,133	314,319	*	19.0%	7.5%	
Randolph	9,164,445	1,693,401	16,903	8,392,922	1,596,760	18,820	9.2%	6.1%	-10.2%
Richmond	8,745,368	1,874,987	*	4,524,173	1,951,552	*	93.3%	-3.9%	
Rochester	974,206	161,044	*	1,083,931	139,874	*	-10.1%	15.1%	
Rockingham	3,418,263	906,053	*	3,871,082	1,186,269	*	-11.7%	-23.6%	
Royalton	4,316,461	1,047,608	*	2,879,251	904,740	*	49.9%	15.8%	
Rutland City	56,842,261	23,349,546	422,426	54,771,576	21,606,936	1,181,933	3.8%	8.1%	-64.3%
Rutland Town	10,153,025	4,088,522	2,949,518	9,915,402	4,331,506	149,838	2.4%	-5.6%	1868.5%
Shelburne	16,284,515	3,785,994	*	16,157,710	3,666,523	*	0.8%	3.3%	
So Burlington	95,338,878	22,789,483	2,182,282	71,005,850	20,839,469	1,183,998	34.3%	9.4%	84.3%
South Hero	1,127,207	463,335	*	964,396	381,119	*	16.9%	21.6%	
Springfield	12,168,105	3,167,315	113,437	9,924,698	2,683,298	116,323	22.6%	18.0%	-2.5%
St Albans City	26,116,627	3,776,423	142,412	22,300,122	3,632,539	430,316	17.1%	4.0%	-66.9%
St Albans Town	8,032,018	2,971,587	16,843	7,764,338	2,981,088	23,801	3.4%	-0.3%	-29.2%

<u>Summary of Towns with 10 or more reporting accounts</u>	Current Receipts: 5/1/2004 - 5/31/2004			Previous Receipts: 5/1/2003 - 5/31/2003			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
St Johnsbury	18,579,178	4,912,221	108,376	15,795,848	4,467,584	39,140	17.6%	10.0%	176.9%
Stowe	5,666,669	2,497,693	871,247	5,647,266	2,506,368	120,500	0.3%	-0.3%	623.0%
Swanton	7,656,593	2,413,399	*	6,455,842	1,961,226	*	18.6%	23.1%	
Thetford	1,179,833	746,619	*	996,823	679,860	*	18.4%	9.8%	
Townshend	1,429,021	177,408	*	*	*	*			
Vergennes	12,967,854	1,425,696	*	16,164,096	1,864,084	*	-19.8%	-23.5%	
Waitsfield	7,751,591	2,377,793	*	5,081,714	1,674,172	*	52.5%	42.0%	
Wallingford	837,547	258,411	*	638,616	217,810	*	31.2%	18.6%	
Warren	1,036,364	758,679	*	684,783	420,956	*	51.3%	80.2%	
Waterbury	8,725,726	2,152,007	605,781	8,534,048	2,159,347	430,545	2.2%	-0.3%	40.7%
Weathersfield	791,630	217,898	*	702,167	240,719	*	12.7%	-9.5%	
West Rutland	2,215,735	586,699	*	1,952,737	466,143	*	13.5%	25.9%	
Westminster	2,849,034	412,925	*	2,352,121	414,770	*	21.1%	-0.4%	
Whitingham	336,585	173,483	*	362,805	173,550	*	-7.2%	0.0%	
Williamstown	592,167	149,054	*	1,262,913	578,128	*	-53.1%	-74.2%	
Williston	55,828,950	32,501,177	819,514	54,985,538	29,445,529	1,184,842	1.5%	10.4%	-30.8%
Wilmington	2,723,894	921,769	*	2,682,407	859,379	*	1.5%	7.3%	
Windsor	1,968,338	501,157	*	1,736,244	457,982	*	13.4%	9.4%	
Winhall	*	*	*	851,642	270,644	*			
Winooski	3,910,456	1,293,599	*	3,714,480	1,322,957	*	5.3%	-2.2%	
Woodstock	3,968,197	1,701,115	*	3,654,084	1,494,543	*	8.6%	13.8%	