

# State of Vermont Department of Taxes

## Sales and Use Tax Statistics Report

### Period Summary by County/Town

Period: 11/01/2002 through 11/30/2002

#### **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.

<u>State / County</u> <u>Summary</u>	Current Receipts:			Previous Receipts:			Period to Period Change		
	11/01/2002 - 11/30/2002			11/01/2001 - 11/30/2001			Gross	Retail	Use
	Gross	Retail	Use	Gross	Retail	Use			
Vermont	1,192,356,878	301,564,125	14,855,668	1,126,359,269	306,995,056	13,397,534	5.9%	-1.8%	10.9%
Addison	32,061,773	8,191,485	220,794	42,311,637	8,981,679	462,519	-24.2%	-8.8%	-52.3%
Bennington	68,969,282	22,442,460	648,980	69,305,437	23,188,734	615,978	-0.5%	-3.2%	5.4%
Caledonia	35,323,123	9,058,630	160,506	36,050,641	9,482,778	213,947	-2.0%	-4.5%	-25.0%
Chittenden	297,354,733	100,744,130	4,264,394	284,456,904	102,642,489	3,540,312	4.5%	-1.8%	20.5%
Essex/Orleans	32,448,250	7,896,281	278,361	33,706,488	8,093,197	285,589	-3.7%	-2.4%	-2.5%
Franklin/Grand Isle	59,271,980	10,744,291	282,894	59,848,521	11,127,014	468,437	-1.0%	-3.4%	-39.6%
Lamoille	28,726,677	10,109,364	325,151	33,851,098	11,380,324	363,601	-15.1%	-11.2%	-10.6%
Orange	23,801,485	5,282,664	229,676	23,703,022	5,128,301	194,880	0.4%	3.0%	17.9%
Rutland	106,728,662	39,090,039	1,301,369	103,440,273	35,587,156	2,079,061	3.2%	9.8%	-37.4%
Washington	93,775,381	21,620,786	994,494	129,352,552	20,534,088	1,278,859	-27.5%	5.3%	-22.2%
Windham	141,120,976	15,345,752	2,423,471	77,766,839	16,308,648	991,415	81.5%	-5.9%	144.4%
Windsor	86,717,405	16,082,434	778,869	50,268,397	16,267,336	789,633	72.5%	-1.1%	-1.4%
Other	186,057,149	34,955,810	2,946,709	182,297,459	38,273,312	2,113,303	2.1%	-8.7%	39.4%

Summary of Towns with 10 or more reporting accounts	Current Receipts: 11/01/2002 - 11/30/2002			Previous Receipts: 11/01/2001 - 11/30/2001			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
	Alburg	323,837	146,186	*	450,682	200,773	*	-28.1%	-27.2%
Arlington	630,624	340,190	*	638,158	342,578	*	-1.2%	-0.7%	
Barre City	25,114,439	6,231,839	59,317	24,600,796	7,117,738	74,461	2.1%	-12.4%	-20.3%
Barre Town	7,078,431	463,454	*	6,696,341	688,410	*	5.7%	-32.7%	
Barton	7,749,397	967,531	*	8,358,346	916,585	*	-7.3%	5.6%	
Bennington	24,944,507	9,499,201	149,227	26,606,850	10,258,214	200,450	-6.2%	-7.4%	-25.6%
Berlin	10,365,104	4,484,473	262,070	6,985,824	2,308,840	348,102	48.4%	94.2%	-24.7%
Bethel	35,914,654	319,348	*	1,886,495	347,280	*	1803.8%	-8.0%	
Bradford	9,023,539	1,620,002	*	7,750,001	1,648,348	90,883	16.4%	-1.7%	
Brandon	3,660,205	809,613	*	3,689,433	1,005,536	*	-0.8%	-19.5%	
Brattleboro	102,485,931	7,060,630	1,619,601	42,916,560	6,836,689	399,820	138.8%	3.3%	305.1%
Brighton	516,299	235,604	*	449,131	185,441	*	15.0%	27.1%	
Bristol	2,811,308	719,963	*	2,942,661	775,920	*	-4.5%	-7.2%	
Burke	464,302	198,001	*	498,787	216,660	*	-6.9%	-8.6%	
Burlington	53,960,316	18,778,111	967,328	50,957,970	18,403,214	864,218	5.9%	2.0%	11.9%
Cambridge	1,658,263	774,565	*	1,904,765	789,204	*	-12.9%	-1.9%	
Castleton	3,186,884	583,726	*	2,617,615	555,363	*	21.7%	5.1%	
Charlotte	296,024	141,668	*	600,689	135,395	*	-50.7%	4.6%	
Chester	1,485,555	481,487	*	1,499,828	548,469	*	-1.0%	-12.2%	
Clarendon	3,475,899	1,381,333	*	3,754,685	1,368,387	*	-7.4%	0.9%	
Colchester	51,141,795	13,007,178	1,055,346	47,281,727	13,306,700	308,814	8.2%	-2.3%	241.7%
Danby	474,965	193,913	*	409,015	170,925	*	16.1%	13.4%	
Danville	752,080	286,202	*	629,528	344,670	*	19.5%	-17.0%	
Derby	5,724,188	1,432,431	18,891	6,620,125	2,004,590	*	-13.5%	-28.5%	
Dorset	1,707,900	357,744	*	1,416,691	264,529	*	20.6%	35.2%	
Dover	1,588,416	1,184,424	*	991,302	692,596	*	60.2%	71.0%	
East Montpelier	2,154,571	763,193	*	2,133,633	786,755	*	1.0%	-3.0%	
Enosburg	6,010,907	1,154,130	*	5,618,738	1,050,136	*	7.0%	9.9%	
Essex	26,406,931	6,920,873	232,585	24,093,547	6,700,030	112,403	9.6%	3.3%	106.9%
Fair Haven	4,625,684	718,023	*	4,900,552	738,184	*	-5.6%	-2.7%	
Fairfax	1,526,380	406,599	*	1,649,953	381,482	*	-7.5%	6.6%	
Fairlee	3,725,245	779,170	*	3,973,147	690,499	*	-6.2%	12.8%	
Ferrisburgh	821,342	209,066	*	938,056	327,764	*	-12.4%	-36.2%	
Georgia	5,895,354	317,571	*	*	*	*			
Hardwick	2,782,308	755,457	*	2,429,894	700,088	*	14.5%	7.9%	
Hartford	14,528,157	4,647,257	207,878	12,551,571	5,680,430	131,711	15.7%	-18.2%	57.8%
Hinesburg	3,603,031	674,009	*	2,619,733	726,541	*	37.5%	-7.2%	
Hyde Park	180,490	134,824	*	*	*	*			

Summary of Towns with 10 or more reporting accounts	Current Receipts: 11/01/2002 - 11/30/2002			Previous Receipts: 11/01/2001 - 11/30/2001			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Irasburg	*	*	*	494,252	159,662	*			
Jamaica	1,185,155	712,383	*	974,245	566,751	*	21.6%	25.7%	
Jericho	625,421	313,696	*	637,419	397,396	*	-1.9%	-21.1%	
Johnson	3,474,983	1,271,624	*	2,668,600	513,613	*	30.2%	147.6%	
Killington	6,266,249	5,604,063	*	3,473,646	3,009,588	*	80.4%	86.2%	
Londonderry	1,379,831	482,700	*	1,570,490	561,603	*	-12.1%	-14.0%	
Ludlow	7,496,551	3,695,351	*	5,756,537	2,527,049	*	30.2%	46.2%	
Lyndon	7,289,727	2,650,979	33,126	7,161,866	2,658,164	55,962	1.8%	-0.3%	-40.8%
Manchester	36,804,089	9,915,899	352,810	35,572,021	10,218,417	290,502	3.5%	-3.0%	21.4%
Mendon	273,681	174,746	*	596,297	391,520	*	-54.1%	-55.4%	
Middlebury	15,740,620	4,468,341	102,825	23,650,214	5,121,910	170,534	-33.4%	-12.8%	-39.7%
Milton	11,622,497	2,061,963	102,797	12,949,539	2,322,380	163,625	-10.2%	-11.2%	-37.2%
Montpelier	13,637,167	4,686,827	127,716	13,169,975	4,358,551	301,480	3.5%	7.5%	-57.6%
Morristown	16,297,572	4,210,812	97,318	18,436,733	4,899,373	100,349	-11.6%	-14.1%	-3.0%
New Haven	910,977	320,924	*	1,045,539	383,598	*	-12.9%	-16.3%	
Newbury	1,581,497	190,417	*	1,528,953	102,050	*	3.4%	86.6%	
Newport City	13,006,584	3,450,686	68,456	11,868,890	3,006,230	83,086	9.6%	14.8%	-17.6%
Northfield	2,900,317	746,288	*	2,691,246	762,782	*	7.8%	-2.2%	
Norwich	6,270,058	576,262	*	5,372,858	487,014	*	16.7%	18.3%	
Pittsford	1,007,931	332,652	*	1,060,614	297,827	*	-5.0%	11.7%	
Poultney	1,196,327	458,450	*	1,169,509	469,749	*	2.3%	-2.4%	
Pownal	743,695	438,774	*	777,946	495,847	*	-4.4%	-11.5%	
Putney	925,661	357,831	*	901,440	401,734	*	2.7%	-10.9%	
Randolph	6,056,965	1,421,317	34,974	6,932,106	1,394,337	27,532	-12.6%	1.9%	27.0%
Richmond	6,040,782	1,413,381	*	4,352,072	1,485,313	*	38.8%	-4.8%	
Rockingham	4,244,880	1,234,674	*	4,565,004	1,301,593	25,848	-7.0%	-5.1%	
Royalton	2,035,333	728,436	*	2,284,163	744,035	*	-10.9%	-2.1%	
Rutland City	56,834,356	22,259,918	535,670	53,922,886	19,634,141	669,151	5.4%	13.4%	-19.9%
Rutland Town	10,858,100	4,954,672	268,313	12,164,080	6,125,669	444,279	-10.7%	-19.1%	-39.6%
Shelburne	9,162,023	3,502,024	*	9,171,172	3,550,133	*	-0.1%	-1.4%	
So Burlington	69,573,276	21,760,110	810,042	70,177,120	23,127,529	1,111,995	-0.9%	-5.9%	-27.2%
South Hero	633,657	202,703	*	602,097	195,493	*	5.2%	3.7%	
Springfield	8,377,729	2,457,318	148,896	10,324,207	2,726,118	120,235	-18.9%	-9.9%	23.8%
St Albans City	20,817,052	3,423,024	92,387	18,347,044	3,173,995	212,390	13.5%	7.8%	-56.5%
St Albans Town	7,669,194	2,851,333	37,357	9,353,230	3,768,556	23,714	-18.0%	-24.3%	57.5%
St Johnsbury	23,115,494	4,841,145	57,797	23,186,123	5,117,680	110,195	-0.3%	-5.4%	-47.6%
Stowe	6,423,832	3,294,917	165,501	10,202,359	4,755,578	214,451	-37.0%	-30.7%	-22.8%
Swanton	5,212,153	1,241,669	49,186	7,288,573	1,029,363	66,337	-28.5%	20.6%	-25.9%

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts:			Previous Receipts:			Period to Period Change		
	11/01/2002 - 11/30/2002			11/01/2001 - 11/30/2001			Gross	Retail	Use
	Gross	Retail	Use	Gross	Retail	Use			
Thetford	537,551	420,808	*	593,568	447,816	*	-9.4%	-6.0%	
Townshend	686,831	154,000	*	*	*	*			
Vergennes	9,327,354	1,637,155	*	11,344,441	1,512,851	*	-17.8%	8.2%	
Waitsfield	5,361,420	1,482,047	*	5,445,821	1,559,052	*	-1.5%	-4.9%	
Wallingford	500,024	168,013	*	613,326	209,464	*	-18.5%	-19.8%	
Warren	898,259	674,890	*	971,138	737,081	*	-7.5%	-8.4%	
Waterbury	6,722,757	1,559,147	237,859	41,369,874	1,692,921	310,748	-83.7%	-7.9%	-23.5%
Weathersfield	696,685	232,175	*	615,350	244,375	*	13.2%	-5.0%	
West Rutland	1,827,005	424,481	*	1,948,321	416,775	*	-6.2%	1.8%	
Westminster	1,578,915	228,663	*	2,763,974	305,157	*	-42.9%	-25.1%	
Whitingham	506,220	263,884	*	569,363	341,965	*	-11.1%	-22.8%	
Williamstown	1,067,636	489,190	*	1,066,186	498,659	*	0.1%	-1.9%	
Williston	60,370,260	30,640,529	921,237	56,212,999	30,393,561	837,694	7.4%	0.8%	10.0%
Wilmington	3,143,517	1,220,621	*	2,724,552	1,044,152	*	15.4%	16.9%	
Windsor	1,799,763	436,609	*	1,726,382	407,949	*	4.3%	7.0%	
Winhall	651,516	332,295	*	1,004,290	394,297	*	-35.1%	-15.7%	
Winooski	3,236,817	1,177,577	*	3,808,649	1,656,570	*	-15.0%	-28.9%	
Woodstock	3,956,628	1,504,170	*	4,106,625	1,660,199	*	-3.7%	-9.4%	