

# State of Vermont Department of Taxes

## Sales and Use Tax Statistics Report

### Period Summary by County/Town

Period: 11/01/2011 through 11/30/2011

#### 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		
	11/01/2011 - 11/30/2011			11/01/2010 - 11/30/2010					
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Vermont	1,724,186,429	428,028,665	26,152,470	1,684,788,763	392,043,186	20,146,475	2.3%	9.2%	29.8%
Addison	49,018,810	12,068,486	579,290	44,964,011	11,067,108	664,188	9.0%	9.0%	-12.8%
Bennington	85,294,517	21,241,649	619,469	80,368,275	21,077,518	689,314	6.1%	0.8%	-10.1%
Caledonia	39,095,477	10,520,754	335,869	34,427,396	9,547,654	496,584	13.6%	10.2%	-32.4%
Chittenden	461,335,493	122,481,914	7,772,970	418,047,310	111,339,731	6,176,729	10.4%	10.0%	25.8%
Essex/Orleans	53,211,549	10,155,957	718,225	45,762,602	8,624,895	722,785	16.3%	17.8%	-0.6%
Franklin/Grand Isle	112,757,059	13,192,369	821,513	190,078,232	12,582,965	536,460	-40.7%	4.8%	53.1%
Lamoille	44,839,872	13,425,822	773,517	41,074,836	12,714,250	879,245	9.2%	5.6%	-12.0%
Orange	26,029,254	5,372,220	271,620	22,897,304	4,807,923	124,834	13.7%	11.7%	117.6%
Rutland	133,008,629	41,480,752	4,068,240	121,965,124	40,993,502	2,085,404	9.1%	1.2%	95.1%
Washington	163,350,695	34,246,023	1,964,247	156,164,717	30,742,918	1,764,998	4.6%	11.4%	11.3%
Windham	81,238,156	16,905,834	1,984,783	96,079,030	17,137,903	1,334,820	-15.4%	-1.4%	48.7%
Windsor	77,149,691	18,565,343	941,991	72,052,326	17,250,281	871,689	7.1%	7.6%	8.1%
Other	397,857,226	108,371,540	5,300,736	360,907,599	94,156,538	3,799,425	10.2%	15.1%	39.5%

Summary of Towns with 10 or more reporting accounts	Current Receipts: 11/01/2011 - 11/30/2011			Previous Receipts: 11/01/2010 - 11/30/2010			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Alburgh	1,086,350	185,187	*	989,790	186,922	*	9.8%	-0.9%	
Arlington	7,786,104	359,732	*	7,898,603	365,977	*	-1.4%	-1.7%	
Barre City	42,956,780	8,641,320	164,640	43,794,950	8,014,834	366,023	-1.9%	7.8%	-55.0%
Barre Town	7,963,529	896,793	*	6,364,753	747,360	*	25.1%	20.0%	
Barton	17,835,581	1,247,675	60,880	14,145,784	1,088,874	*	26.1%	14.6%	
Bennington	31,317,483	11,040,331	195,605	30,491,415	10,872,549	335,791	2.7%	1.5%	-41.7%
Berlin	12,497,123	4,942,885	214,512	11,159,106	4,626,442	46,801	12.0%	6.8%	358.3%
Bethel	4,975,896	517,070	*	4,876,893	495,975	*	2.0%	4.3%	
Bradford	8,229,553	1,824,653	*	7,005,217	1,652,387	*	17.5%	10.4%	
Brandon	4,980,588	808,069	*	5,455,666	732,691	*	-8.7%	10.3%	
Brattleboro	50,099,376	8,262,737	1,543,676	68,542,405	8,288,934	889,474	-26.9%	-0.3%	73.5%
Brighton	531,287	205,071	*	491,022	180,668	*	8.2%	13.5%	
Bristol	3,927,962	1,253,590	*	3,558,800	1,080,622	*	10.4%	16.0%	
Burke	643,867	321,502	*	608,585	288,979	*	5.8%	11.3%	
Burlington	76,532,482	17,184,715	1,298,147	75,968,627	15,608,942	625,241	0.7%	10.1%	107.6%
Cambridge	2,650,958	1,154,407	*	3,640,189	1,054,293	*	-27.2%	9.5%	
Castleton	5,389,469	757,351	*	4,787,849	657,840	*	12.6%	15.1%	
Charlotte	1,127,247	167,646	*	655,899	414,293	*	71.9%	-59.5%	
Chelsea	418,550	107,647	*	348,181	118,072	*	20.2%	-8.8%	
Chester	2,489,574	708,896	*	2,032,015	579,122	67,614	22.5%	22.4%	
Clarendon	4,779,198	1,398,351	*	3,338,780	1,186,017	*	43.1%	17.9%	
Colchester	67,852,630	16,928,696	714,851	65,936,380	16,028,333	380,265	2.9%	5.6%	88.0%
Craftsbury	435,437	222,007	*	367,976	155,804	*	18.3%	42.5%	
Danby	1,078,465	278,872	*	809,828	190,775	*	33.2%	46.2%	
Danville	1,016,064	439,986	*	525,894	341,736	*	93.2%	28.8%	
Derby	14,282,047	3,372,154	38,314	12,315,400	2,686,721	34,446	16.0%	25.5%	11.2%
Dorset	1,551,902	498,543	*	1,410,976	484,111	*	10.0%	3.0%	
Dover	1,195,465	602,017	*	1,488,078	1,153,015	*	-19.7%	-47.8%	
Dummerston	*	*	*	652,847	148,853	*			
East Montpelier	3,446,669	1,108,431	*	2,665,197	882,782	*	29.3%	25.6%	
Enosburg	5,983,757	1,446,331	113,336	5,553,956	1,320,318	*	7.7%	9.5%	
Essex	30,045,278	10,061,485	1,579,237	29,178,075	8,955,775	989,239	3.0%	12.3%	59.6%
Fair Haven	5,828,698	1,025,119	*	4,791,735	938,312	*	21.6%	9.3%	
Fairfax	1,694,145	734,769	*	1,647,957	747,721	*	2.8%	-1.7%	
Fairlee	4,701,438	248,305	*	3,502,217	232,313	*	34.2%	6.9%	
Ferrisburgh	1,177,052	438,555	*	1,171,859	261,326	*	0.4%	67.8%	
Georgia	12,420,316	528,183	*	14,907,956	481,979	*	-16.7%	9.6%	
Hardwick	5,706,609	1,077,816	*	5,493,120	959,197	*	3.9%	12.4%	

Summary of Towns with 10 or more reporting accounts	Current Receipts: 11/01/2011 - 11/30/2011			Previous Receipts: 11/01/2010 - 11/30/2010			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
	Hartford	17,292,894	5,876,351	155,253	15,840,106	4,983,331	139,386	9.2%	17.9%
Hartland	780,009	237,242	*	624,835	191,299	*	24.8%	24.0%	
Highgate	1,455,873	382,703	*	1,262,850	347,246	*	15.3%	10.2%	
Hinesburg	7,832,259	1,060,708	*	8,024,358	868,162	*	-2.4%	22.2%	
Hyde Park	449,541	177,143	*	358,391	135,227	*	25.4%	31.0%	
Jamaica	1,307,886	323,416	*	1,082,924	273,363	*	20.8%	18.3%	
Jericho	1,096,554	588,403	*	1,016,072	471,298	*	7.9%	24.8%	
Johnson	8,200,706	2,184,860	*	8,272,088	2,094,898	*	-0.9%	4.3%	
Killington	2,804,562	1,611,257	*	3,588,215	2,657,971	*	-21.8%	-39.4%	
Londonderry	2,670,414	1,037,962	*	1,839,464	777,512	*	45.2%	33.5%	
Ludlow	13,983,959	2,968,942	*	13,022,382	3,015,339	*	7.4%	-1.5%	
Lyndon	9,793,867	2,518,128	151,008	7,241,965	2,339,916	84,096	35.2%	7.6%	79.6%
Manchester	37,933,437	7,834,273	339,044	35,577,899	7,595,136	220,722	6.6%	3.1%	53.6%
Mendon	*	*	*	1,375,579	453,819	*			
Middlebury	24,944,283	7,094,933	107,390	23,325,706	6,701,089	229,391	6.9%	5.9%	-53.2%
Milton	16,409,849	2,830,420	37,263	17,231,694	2,666,856	55,712	-4.8%	6.1%	-33.1%
Montpelier	22,744,945	9,623,410	430,091	21,121,318	8,701,408	155,139	7.7%	10.6%	177.2%
Moretown	395,506	176,074	*	372,281	159,303	*	6.2%	10.5%	
Morristown	23,769,308	5,878,587	169,274	20,221,815	5,538,087	204,481	17.5%	6.1%	-17.2%
New Haven	1,854,364	550,658	*	1,942,651	508,781	*	-4.5%	8.2%	
Newbury	3,198,470	177,214	*	3,046,578	161,975	*	5.0%	9.4%	
Newport City	14,625,473	3,155,057	66,460	13,922,166	2,962,564	64,012	5.1%	6.5%	3.8%
Northfield	5,443,462	1,164,586	*	4,136,544	864,506	*	31.6%	34.7%	
Norwich	6,573,521	645,085	*	6,339,252	645,814	*	3.7%	-0.1%	
Pittsford	2,332,330	647,089	*	1,774,576	428,569	*	31.4%	51.0%	
Poultney	2,007,676	625,001	*	1,670,144	596,681	*	20.2%	4.7%	
Pownal	520,325	274,250	*	759,635	494,486	*	-31.5%	-44.5%	
Putney	4,247,145	394,420	*	4,233,413	373,205	*	0.3%	5.7%	
Randolph	6,714,744	1,858,145	9,000	6,067,329	1,589,760	*	10.7%	16.9%	
Richford	4,902,936	212,339	*	5,362,131	211,203	*	-8.6%	0.5%	
Richmond	8,502,433	2,335,376	*	7,029,321	1,921,032	*	21.0%	21.6%	
Rochester	1,733,939	215,447	*	1,455,011	194,885	*	19.2%	10.6%	
Rockingham	6,612,022	1,722,790	160,730	6,364,495	1,650,779	*	3.9%	4.4%	
Royalton	4,045,680	825,555	*	3,906,691	868,320	*	3.6%	-4.9%	
Rutland City	68,666,322	21,168,372	2,830,910	62,165,858	20,064,624	1,102,425	10.5%	5.5%	156.8%
Rutland Town	24,372,499	10,378,434	615,450	23,541,318	9,775,838	518,305	3.5%	6.2%	18.7%
Shaftsbury	*	*	*	2,775,087	460,379	*			
Shelburne	14,623,325	3,581,749	260,864	11,819,382	3,183,414	*	23.7%	12.5%	

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts: 11/01/2011 - 11/30/2011			Previous Receipts: 11/01/2010 - 11/30/2010			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
So Burlington	151,568,186	28,993,305	1,609,459	126,654,748	26,471,614	2,516,508	19.7%	9.5%	-36.0%
South Hero	1,455,099	325,772	*	1,273,845	320,778	*	14.2%	1.6%	
Springfield	13,368,347	3,534,867	65,527	13,206,414	3,488,871	81,393	1.2%	1.3%	-19.5%
St Albans City	66,899,713	4,985,696	470,711	144,102,269	4,751,492	151,424	-53.6%	4.9%	210.9%
St Albans Town	8,198,924	2,126,268	*	7,960,176	2,137,113	20,830	3.0%	-0.5%	
St Johnsbury	18,791,652	5,777,581	165,447	16,639,460	5,198,282	297,842	12.9%	11.1%	-44.5%
Stowe	8,838,306	3,609,228	236,532	7,735,859	3,402,425	338,049	14.3%	6.1%	-30.0%
Swanton	6,311,125	1,513,816	42,583	4,819,560	1,344,210	*	30.9%	12.6%	
Thetford	829,079	445,357	*	1,176,601	455,189	*	-29.5%	-2.2%	
Townshend	*	*	*	537,217	183,697	*			
Vergennes	11,850,607	1,473,920	*	10,094,877	1,355,070	*	17.4%	8.8%	
Waitsfield	10,086,274	3,829,479	*	9,788,982	3,448,846	*	3.0%	11.0%	
Wallingford	1,307,849	309,736	*	1,026,025	254,131	*	27.5%	21.9%	
Warren	1,366,935	905,318	*	1,122,445	799,077	*	21.8%	13.3%	
Waterbury	7,480,059	2,173,167	670,445	6,675,486	1,963,577	746,796	12.1%	10.7%	-10.2%
Waterford	278,898	88,086	*	216,495	143,920	*	28.8%	-38.8%	
Weathersfield	1,067,019	293,601	*	1,101,672	284,301	*	-3.1%	3.3%	
West Rutland	2,416,199	538,280	*	2,181,031	528,473	*	10.8%	1.9%	
Westminster	3,121,552	581,928	*	2,091,215	437,888	*	49.3%	32.9%	
Whitingham	981,707	243,775	*	*	*	*			
Williamstown	1,045,855	297,436	*	795,201	237,055	*	31.5%	25.5%	
Williston	78,997,838	36,574,828	1,804,676	67,653,803	32,672,942	1,224,709	16.8%	11.9%	47.4%
Wilmington	3,939,637	1,092,282	*	4,094,223	1,275,228	*	-3.8%	-14.3%	
Windsor	2,825,793	632,527	*	2,525,884	585,654	*	11.9%	8.0%	
Winooski	4,135,074	1,175,833	296,679	4,123,654	1,144,585	*	0.3%	2.7%	
Woodstock	6,189,988	1,583,326	*	5,493,530	1,418,817	*	12.7%	11.6%	