

# State of Vermont Department of Taxes

## Sales and Use Tax Statistics Report

### Period Summary by County/Town

Period: 10/1/2004 through 10/31/2004

#### **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: 10/1/2004 - 10/31/2004			Previous Receipts: 10/1/2003 - 10/31/2003			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Vermont	1,421,053,822	376,165,377	19,470,065	1,321,848,977	352,687,152	16,338,186	7.5%	6.7%	19.2%
Addison	39,151,831	9,976,504	438,312	40,338,877	9,007,702	337,183	-2.9%	10.8%	30.0%
Bennington	74,424,467	27,380,139	850,911	72,409,535	25,953,294	572,047	2.8%	5.5%	48.7%
Caledonia	33,740,199	10,983,960	120,652	27,923,775	9,652,023	127,996	20.8%	13.8%	-5.7%
Chittenden	366,658,597	113,265,490	5,817,448	332,089,459	106,222,220	4,052,370	10.4%	6.6%	43.6%
Essex/Orleans	41,003,834	9,089,231	353,695	36,775,934	8,165,542	249,804	11.5%	11.3%	41.6%
Franklin/Grand Isle	67,529,092	13,526,575	317,768	62,700,024	11,606,896	424,922	7.7%	16.5%	-25.2%
Lamoille	44,379,977	14,207,408	441,468	41,381,226	12,949,007	366,325	7.2%	9.7%	20.5%
Orange	30,291,542	5,658,731	366,511	29,123,130	5,832,460	236,436	4.0%	-3.0%	55.0%
Rutland	124,409,704	40,643,918	1,735,495	113,036,229	37,910,759	2,469,953	10.1%	7.2%	-29.7%
Washington	122,426,534	26,054,907	1,453,469	117,562,352	24,690,181	2,318,958	4.1%	5.5%	-37.3%
Windham	114,251,164	18,616,958	2,401,409	97,643,713	17,173,156	1,393,819	17.0%	8.4%	72.3%
Windsor	92,541,994	20,322,800	1,108,194	93,649,660	20,966,166	692,685	-1.2%	-3.1%	60.0%
Other	270,244,888	66,438,755	4,064,733	257,215,062	62,557,745	3,095,686	5.1%	6.2%	31.3%

## State of Vermont Department of Taxes

## Sales and Use Statistics Report

## 75 Day Processing

<u>Summary of Towns with 10 or more reporting accounts</u>	Current Receipts: 10/1/2004 - 10/31/2004			Previous Receipts: 10/1/2003 - 10/31/2003			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Alburl	518,692	166,172	*	445,417	136,480	*	16.5%	21.8%	
Arlington	975,870	520,966	*	910,114	504,098	*	7.2%	3.3%	
Barre City	26,005,602	7,131,416	35,422	24,630,594	6,705,039	77,554	5.6%	6.4%	-54.3%
Barre Town	4,345,640	616,052	*	3,621,514	632,734	*	20.0%	-2.6%	
Barton	11,341,618	1,276,986	*	9,710,702	1,136,427	*	16.8%	12.4%	
Bennington	28,852,692	10,415,226	289,056	26,813,962	9,274,950	220,698	7.6%	12.3%	31.0%
Berlin	14,240,846	4,791,267	100,802	14,694,154	4,786,063	73,700	-3.1%	0.1%	36.8%
Bethel	31,466,094	459,178	*	32,333,179	465,153	*	-2.7%	-1.3%	
Bradford	11,830,160	2,172,253	*	10,140,657	1,877,992	*	16.7%	15.7%	
Brandon	4,267,682	1,019,008	*	4,232,155	954,173	*	0.8%	6.8%	
Brattleboro	87,283,508	8,899,178	2,091,576	73,081,434	7,372,538	1,179,073	19.4%	20.7%	77.4%
Brighton	656,429	214,282	*	576,944	216,453	*	13.8%	-1.0%	
Bristol	3,624,326	989,728	*	3,766,966	897,396	*	-3.8%	10.3%	
Burke	455,813	231,135	*	405,396	192,416	*	12.4%	20.1%	
Burlington	72,930,680	20,278,692	1,000,096	61,409,032	19,385,378	839,760	18.8%	4.6%	19.1%
Cambridge	2,585,964	785,153	*	2,121,412	763,718	*	21.9%	2.8%	
Castleton	3,871,404	674,465	*	3,427,947	605,864	*	12.9%	11.3%	
Charlotte	241,843	111,903	*	291,775	128,257	*	-17.1%	-12.8%	
Chelsea	404,925	134,122	*	*	*	*			
Chester	1,807,647	608,445	*	1,747,735	696,450	*	3.4%	-12.6%	
Clarendon	4,335,885	1,314,850	*	4,933,792	1,322,615	*	-12.1%	-0.6%	
Colchester	62,330,713	17,366,853	925,024	60,040,118	17,077,926	422,750	3.8%	1.7%	118.8%
Danby	1,067,727	231,557	*	707,108	143,354	*	51.0%	61.5%	
Danville	768,695	489,304	*	685,135	435,752	*	12.2%	12.3%	
Derby	8,695,765	2,217,801	22,091	4,960,178	1,450,217	14,717	75.3%	52.9%	50.1%
Dorset	1,665,238	461,824	*	1,802,079	369,294	*	-7.6%	25.1%	
Dover	1,813,179	1,134,043	*	1,554,984	1,010,567	*	16.6%	12.2%	
East Montpelier	2,608,859	1,234,492	*	2,540,022	1,010,875	*	2.7%	22.1%	
Enosburg	5,239,462	1,421,623	*	4,999,607	1,215,745	*	4.8%	16.9%	
Essex	25,853,911	7,608,832	1,033,505	25,980,792	6,843,569	210,177	-0.5%	11.2%	391.7%
Fair Haven	5,617,312	745,615	*	5,937,383	717,041	*	-5.4%	4.0%	
Fairfax	5,564,058	1,135,367	*	5,094,534	507,436	*	9.2%	123.7%	
Fairlee	4,652,849	659,775	*	4,639,465	590,115	*	0.3%	11.8%	
Ferrisburgh	1,157,099	443,353	*	1,044,160	346,019	*	10.8%	28.1%	
Hardwick	4,338,742	821,724	*	4,046,235	748,038	*	7.2%	9.9%	
Hartford	18,196,192	6,299,940	177,970	17,230,273	7,674,658	126,003	5.6%	-17.9%	41.2%
Hartland	658,758	438,453	*	*	*	*			
Highgate	1,575,441	495,021	*	1,300,636	397,128	*	21.1%	24.7%	

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## Sales and Use Statistics Report

## 75 Day Processing

<u>Summary of Towns with 10 or more reporting accounts</u>	Current Receipts: 10/1/2004 - 10/31/2004			Previous Receipts: 10/1/2003 - 10/31/2003			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Hinesburg	5,337,773	945,974	*	4,546,807	890,942	*	17.4%	6.2%	
Hyde Park	401,012	264,772	*	327,265	259,051	*	22.5%	2.2%	
Jamaica	1,255,992	706,359	*	1,183,861	649,171	*	6.1%	8.8%	
Jericho	575,942	260,355	*	718,068	264,943	*	-19.8%	-1.7%	
Johnson	7,035,845	2,612,003	*	4,328,292	1,934,345	*	62.6%	35.0%	
Killington	3,321,656	2,833,794	*	2,589,605	2,167,072	*	28.3%	30.8%	
Londonderry	1,646,454	598,157	*	1,462,356	520,563	*	12.6%	14.9%	
Ludlow	7,606,879	3,457,018	*	8,241,753	3,330,561	*	-7.7%	3.8%	
Lyndon	8,139,013	3,378,475	27,552	6,734,593	2,606,136	37,793	20.9%	29.6%	-27.1%
Manchester	35,994,840	13,058,291	319,512	36,058,842	12,696,706	185,077	-0.2%	2.8%	72.6%
Mendon	781,799	371,801	*	829,603	367,841	*	-5.8%	1.1%	
Middlebury	20,345,442	5,511,316	180,513	19,789,063	4,848,193	134,994	2.8%	13.7%	33.7%
Milton	15,367,819	3,627,368	*	13,694,371	2,944,919	60,555	12.2%	23.2%	
Montpelier	14,948,606	4,914,263	193,793	15,642,476	4,936,250	303,351	-4.4%	-0.4%	-36.1%
Morristown	23,477,719	4,859,465	103,943	23,267,528	4,628,255	115,696	0.9%	5.0%	-10.2%
New Haven	1,763,019	405,871	*	1,342,712	307,773	*	31.3%	31.9%	
Newfane	*	*	*	1,813,824	1,652,727	*			
Newport City	13,423,625	3,404,088	64,107	14,211,978	3,355,022	32,110	-5.5%	1.5%	99.7%
Northfield	3,249,032	852,567	*	3,186,784	833,900	*	2.0%	2.2%	
Norwich	6,798,095	981,743	*	7,332,488	886,832	*	-7.3%	10.7%	
Pittsford	2,004,438	537,288	*	1,293,948	456,259	*	54.9%	17.8%	
Poultney	1,320,852	513,711	*	1,310,428	512,886	*	0.8%	0.2%	
Pownal	531,238	288,227	*	614,063	328,488	*	-13.5%	-12.3%	
Putney	1,657,728	531,079	*	1,350,774	503,330	*	22.7%	5.5%	
Randolph	7,606,613	1,547,860	*	8,297,546	1,678,309	13,300	-8.3%	-7.8%	
Richmond	6,223,707	1,879,877	*	5,032,718	1,657,403	*	23.7%	13.4%	
Rochester	1,216,716	163,105	*	1,430,884	118,554	*	-15.0%	37.6%	
Rockingham	5,565,228	1,090,164	*	4,743,508	1,389,326	*	17.3%	-21.5%	
Royalton	3,449,476	774,279	*	3,226,194	800,043	*	6.9%	-3.2%	
Rutland City	70,008,823	25,874,567	760,520	60,900,505	24,345,946	686,772	15.0%	6.3%	10.7%
Rutland Town	10,582,444	4,512,394	294,053	11,045,531	4,619,669	1,219,152	-4.2%	-2.3%	-75.9%
Shelburne	11,204,337	3,896,986	*	11,261,254	3,861,202	*	-0.5%	0.9%	
So Burlington	93,355,268	22,448,268	1,352,589	74,800,310	20,910,845	1,258,833	24.8%	7.4%	7.4%
South Hero	939,656	320,590	*	763,888	258,582	*	23.0%	24.0%	
Springfield	10,982,220	3,372,622	343,739	12,453,801	3,340,381	118,053	-11.8%	1.0%	191.2%
St Albans City	28,829,314	4,659,685	127,492	24,000,701	3,873,109	306,380	20.1%	20.3%	-58.4%
St Albans Town	7,500,835	2,469,189	*	7,143,108	2,445,436	18,650	5.0%	1.0%	
St Johnsbury	18,308,370	5,281,526	58,460	14,450,469	4,959,842	47,972	26.7%	6.5%	21.9%

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75 Day Processing

<u>Summary of Towns with 10 or more reporting accounts</u>	Current Receipts: 10/1/2004 - 10/31/2004			Previous Receipts: 10/1/2003 - 10/31/2003			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Stowe	9,923,883	5,074,221	116,312	10,335,133	4,737,785	136,131	-4.0%	7.1%	-14.6%
Swanton	6,470,386	1,688,416	*	5,131,190	1,596,349	*	26.1%	5.8%	
Thetford	872,650	560,890	*	748,727	431,638	*	16.6%	29.9%	
Townshend	1,281,712	198,093	*	1,017,799	199,204	*	25.9%	-0.6%	
Vergennes	8,893,734	1,582,931	*	11,341,122	1,746,293	*	-21.6%	-9.4%	
Waitsfield	9,210,052	2,621,296	100,076	15,084,775	2,041,534	189,668	-38.9%	28.4%	-47.2%
Wallingford	851,006	230,065	*	778,110	236,308	*	9.4%	-2.6%	
Warren	948,030	552,009	*	1,058,027	695,146	*	-10.4%	-20.6%	
Waterbury	10,017,747	2,365,358	704,723	9,227,042	2,047,734	1,458,006	8.6%	15.5%	-51.7%
Weathersfield	815,040	184,135	*	824,206	281,284	*	-1.1%	-34.5%	
West Rutland	2,056,358	476,013	*	1,956,056	425,393	*	5.1%	11.9%	
Westminster	2,512,942	253,882	*	2,845,182	366,999	*	-11.7%	-30.8%	
Whitingham	462,935	257,850	*	475,997	253,592	*	-2.7%	1.7%	
Williamstown	*	*	*	1,323,799	692,768	*			
Williston	66,413,586	32,616,578	1,211,607	67,942,961	30,231,359	1,040,224	-2.3%	7.9%	16.5%
Wilmington	3,902,612	1,462,236	*	3,563,512	1,367,887	*	9.5%	6.9%	
Windsor	2,190,237	515,840	*	1,763,602	472,655	*	24.2%	9.1%	
Winhall	1,379,657	571,273	*	1,397,503	512,791	*	-1.3%	11.4%	
Winooski	4,314,581	1,401,148	*	4,532,833	1,525,306	*	-4.8%	-8.1%	
Woodstock	5,688,527	2,458,819	54,679	4,918,304	2,111,882	*	15.7%	16.4%	