

# State of Vermont Department of Taxes

## Sales and Use Tax Statistics Report

### Period Summary by County/Town

Period: 10/01/2011 through 10/31/2011

#### 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		
	10/01/2011 - 10/31/2011			10/01/2010 - 10/31/2010			Gross	Retail	Use
	Gross	Retail	Use	Gross	Retail	Use			
Vermont	1,769,498,567	420,845,299	22,150,317	1,723,421,212	391,967,815	22,965,774	2.7%	7.4%	-3.6%
Addison	52,916,705	11,820,085	347,477	46,351,957	11,174,121	565,661	14.2%	5.8%	-38.6%
Bennington	77,383,836	21,650,006	667,719	75,718,083	22,342,974	691,081	2.2%	-3.1%	-3.4%
Caledonia	40,109,231	10,745,488	381,173	34,397,149	9,950,256	220,155	16.6%	8.0%	73.1%
Chittenden	453,071,017	115,277,530	5,642,908	417,682,502	105,993,241	4,828,764	8.5%	8.8%	16.9%
Essex/Orleans	55,445,128	11,420,881	431,941	45,584,454	9,676,999	518,804	21.6%	18.0%	-16.7%
Franklin/Grand Isle	127,333,006	13,660,669	624,721	205,914,854	12,783,761	600,214	-38.2%	6.9%	4.1%
Lamoille	50,419,437	16,202,326	766,015	43,925,471	14,618,080	2,841,247	14.8%	10.8%	-73.0%
Orange	25,554,956	5,892,834	258,772	23,132,773	5,048,315	123,103	10.5%	16.7%	110.2%
Rutland	133,169,490	42,828,773	2,555,235	121,034,100	38,834,389	3,704,015	10.0%	10.3%	-31.0%
Washington	175,663,415	34,901,881	2,167,281	156,307,447	32,296,731	1,255,006	12.4%	8.1%	72.7%
Windham	95,560,913	18,273,565	2,101,434	95,258,172	18,660,209	1,313,234	0.3%	-2.1%	60.0%
Windsor	79,835,270	21,311,893	1,699,051	78,348,373	19,311,861	871,154	1.9%	10.4%	95.0%
Other	403,036,164	96,859,368	4,506,590	379,765,878	91,276,877	5,433,336	6.1%	6.1%	-17.1%

Summary of Towns with 10 or more reporting accounts	Current Receipts: 10/01/2011 - 10/31/2011			Previous Receipts: 10/01/2010 - 10/31/2010			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
	Alburgh	1,605,354	233,647	*	1,072,574	219,813	*	49.7%	6.3%
Arlington	7,532,857	394,046	*	7,500,833	395,191	*	0.4%	-0.3%	
Barre City	37,438,200	8,913,715	139,722	47,911,023	8,196,138	158,522	-21.9%	8.8%	-11.9%
Barre Town	8,430,493	873,900	*	6,372,891	755,382	*	32.3%	15.7%	
Barton	17,916,563	1,565,084	*	13,847,496	1,269,720	*	29.4%	23.3%	
Bennington	30,387,141	10,570,533	254,556	29,997,925	10,828,418	191,341	1.3%	-2.4%	33.0%
Berlin	11,719,718	4,397,329	340,541	10,909,615	4,192,854	12,493	7.4%	4.9%	2625.9%
Bethel	4,750,992	497,045	*	5,821,829	563,283	*	-18.4%	-11.8%	
Bradford	7,324,570	1,940,647	63,030	6,609,135	1,722,503	34,296	10.8%	12.7%	83.8%
Brandon	5,182,535	897,700	*	5,397,759	808,601	*	-4.0%	11.0%	
Brattleboro	62,491,476	8,121,816	1,525,834	66,166,218	8,007,009	879,630	-5.6%	1.4%	73.5%
Brighton	609,797	247,339	*	620,954	193,549	*	-1.8%	27.8%	
Bristol	4,158,213	1,253,416	*	3,486,055	1,087,520	*	19.3%	15.3%	
Burke	729,980	303,946	*	606,218	211,505	*	20.4%	43.7%	
Burlington	75,206,844	16,538,687	869,365	78,652,346	15,923,136	582,593	-4.4%	3.9%	49.2%
Cambridge	4,360,423	1,330,821	*	3,522,849	1,032,585	*	23.8%	28.9%	
Castleton	5,887,057	816,958	*	4,927,339	723,489	*	19.5%	12.9%	
Charlotte	1,482,503	332,136	*	421,295	237,530	*	251.9%	39.8%	
Chelsea	459,911	122,429	*	384,060	136,801	*	19.7%	-10.5%	
Chester	2,969,869	663,072	137,965	2,262,525	689,473	61,548	31.3%	-3.8%	124.2%
Clarendon	5,579,414	1,597,626	*	3,481,890	1,069,154	*	60.2%	49.4%	
Colchester	69,790,011	17,204,991	700,477	70,095,034	16,525,213	509,524	-0.4%	4.1%	37.5%
Craftsbury	411,901	166,555	*	404,913	184,553	*	1.7%	-9.8%	
Danby	1,716,321	238,906	*	1,060,555	163,992	*	61.8%	45.7%	
Danville	1,067,214	604,837	*	733,707	506,066	*	45.5%	19.5%	
Derby	13,836,457	2,969,960	46,764	11,110,766	2,638,369	23,479	24.5%	12.6%	99.2%
Dorset	1,475,518	494,952	*	1,495,528	532,829	*	-1.3%	-7.1%	
Dover	1,522,453	1,166,620	*	2,128,043	1,748,649	*	-28.5%	-33.3%	
Dummerston	*	*	*	739,103	173,364	*			
East Montpelier	3,565,633	1,054,986	*	2,606,271	998,206	*	36.8%	5.7%	
Enosburg	6,573,353	1,508,421	104,558	5,660,584	1,349,585	*	16.1%	11.8%	
Essex	31,321,397	9,772,551	341,361	28,510,503	8,739,806	629,088	9.9%	11.8%	-45.7%
Fair Haven	5,654,053	994,279	*	5,038,836	926,967	*	12.2%	7.3%	
Fairfax	1,970,908	930,242	*	1,844,555	881,628	*	6.9%	5.5%	
Fairlee	4,476,720	379,075	*	4,167,018	399,791	*	7.4%	-5.2%	
Ferrisburgh	1,416,990	354,919	*	1,295,644	401,440	*	9.4%	-11.6%	
Georgia	14,194,806	483,568	*	18,108,322	429,443	*	-21.6%	12.6%	
Hardwick	6,041,242	1,188,916	*	5,964,141	1,048,822	*	1.3%	13.4%	

Summary of Towns with 10 or more reporting accounts	Current Receipts: 10/01/2011 - 10/31/2011			Previous Receipts: 10/01/2010 - 10/31/2010			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
	Hartford	19,624,404	6,959,307	155,198	17,849,889	5,546,289	127,185	9.9%	25.5%
Hartland	878,397	263,471	*	643,376	194,401	*	36.5%	35.5%	
Highgate	1,591,735	469,845	*	1,190,174	349,697	*	33.7%	34.4%	
Hinesburg	8,649,988	1,104,981	*	7,763,383	900,514	*	11.4%	22.7%	
Hyde Park	521,010	189,511	*	407,953	165,838	*	27.7%	14.3%	
Jamaica	1,300,377	357,534	*	1,023,432	282,700	*	27.1%	26.5%	
Jericho	1,321,771	627,188	*	1,121,308	544,868	*	17.9%	15.1%	
Johnson	8,750,037	2,533,434	*	8,309,276	2,208,892	*	5.3%	14.7%	
Killington	4,641,274	3,455,263	*	3,449,929	2,619,299	*	34.5%	31.9%	
Londonderry	2,937,059	1,166,449	*	2,200,466	1,042,239	*	33.5%	11.9%	
Ludlow	17,071,394	4,316,176	*	14,534,198	4,088,522	*	17.5%	5.6%	
Lyndon	10,513,048	2,604,460	107,435	7,481,218	2,646,435	56,830	40.5%	-1.6%	89.0%
Manchester	30,183,212	8,042,359	306,242	29,957,014	8,048,082	369,272	0.8%	-0.1%	-17.1%
Mendon	1,257,265	308,109	*	1,498,787	294,314	*	-16.1%	4.7%	
Middlebury	27,229,688	6,883,269	127,624	23,176,345	6,441,113	218,105	17.5%	6.9%	-41.5%
Milton	17,742,830	3,292,568	25,929	16,981,724	2,682,150	60,546	4.5%	22.8%	-57.2%
Montpelier	23,756,287	9,860,635	928,667	22,076,123	9,335,872	118,308	7.6%	5.6%	685.0%
Moretown	545,328	227,827	*	406,079	161,946	*	34.3%	40.7%	
Morristown	24,262,304	5,683,364	189,986	20,692,059	5,594,321	189,606	17.3%	1.6%	0.2%
New Haven	2,587,248	582,134	*	1,871,897	573,158	*	38.2%	1.6%	
Newbury	2,910,242	176,899	*	2,772,979	167,977	*	5.0%	5.3%	
Newport City	15,764,076	3,241,297	52,293	14,198,207	3,226,140	44,679	11.0%	0.5%	17.0%
Northfield	5,054,568	1,167,969	*	4,261,279	914,222	*	18.6%	27.8%	
Norwich	3,255,753	605,951	*	4,157,479	649,163	*	-21.7%	-6.7%	
Pittsford	2,862,737	862,010	*	2,144,961	585,912	*	33.5%	47.1%	
Poultney	1,896,893	576,584	*	1,626,302	575,444	*	16.6%	0.2%	
Pownal	531,049	277,086	*	701,230	410,675	*	-24.3%	-32.5%	
Putney	4,096,959	441,655	*	4,525,302	469,845	*	-9.5%	-6.0%	
Randolph	6,828,275	1,880,368	7,417	6,146,673	1,589,637	13,353	11.1%	18.3%	-44.5%
Richford	5,066,430	210,967	*	4,812,640	201,835	*	5.3%	4.5%	
Richmond	8,440,834	2,438,842	*	7,165,464	1,872,593	*	17.8%	30.2%	
Rochester	2,097,243	277,093	*	1,208,321	260,042	*	73.6%	6.6%	
Rockingham	5,942,134	1,645,750	*	5,303,331	1,574,332	*	12.0%	4.5%	
Royalton	4,213,219	875,822	*	3,929,157	781,914	*	7.2%	12.0%	
Rutland City	65,025,642	20,346,053	1,489,732	61,969,667	19,342,166	630,284	4.9%	5.2%	136.4%
Rutland Town	24,228,773	10,315,937	504,947	22,662,172	9,475,278	2,800,993	6.9%	8.9%	-82.0%
Shaftsbury	5,027,711	462,733	*	*	*	*			
Shelburne	12,355,671	3,960,845	*	10,771,296	3,223,141	42,359	14.7%	22.9%	

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts: 10/01/2011 - 10/31/2011			Previous Receipts: 10/01/2010 - 10/31/2010			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
So Burlington	147,703,860	25,154,411	1,495,579	125,706,898	24,086,883	1,456,510	17.5%	4.4%	2.7%
South Hero	1,816,247	432,402	*	1,478,800	391,994	*	22.8%	10.3%	
Springfield	13,125,754	3,670,739	773,836	15,073,365	3,186,688	133,467	-12.9%	15.2%	479.8%
St Albans City	77,381,711	4,840,585	233,268	155,900,452	4,505,849	206,615	-50.4%	7.4%	12.9%
St Albans Town	7,977,660	1,984,417	*	7,883,240	2,098,486	*	1.2%	-5.4%	
St Johnsbury	18,822,121	5,570,191	234,425	16,257,831	5,166,460	148,229	15.8%	7.8%	58.2%
Stowe	11,394,977	5,944,462	333,671	10,239,243	5,176,120	2,524,050	11.3%	14.8%	-86.8%
Swanton	6,338,284	1,721,257	46,004	5,485,810	1,588,680	18,362	15.5%	8.3%	150.5%
Thetford	1,276,306	573,865	*	1,170,020	420,870	*	9.1%	36.4%	
Townshend	799,175	328,905	*	804,553	375,686	*	-0.7%	-12.5%	
Underhill	1,294,016	282,493	*	*	*	*			
Vergennes	11,823,714	1,415,258	*	11,601,917	1,423,924	*	1.9%	-0.6%	
Waitsfield	10,171,113	3,693,777	*	9,329,425	3,566,150	*	9.0%	3.6%	
Wallingford	1,478,654	405,996	*	1,129,940	266,044	*	30.9%	52.6%	
Warren	1,148,869	709,366	*	1,088,272	713,940	*	5.6%	-0.6%	
Waterbury	8,106,151	2,735,993	490,313	7,318,596	2,450,380	604,946	10.8%	11.7%	-18.9%
Waterford	282,384	124,653	*	232,828	108,635	*	21.3%	14.7%	
Weathersfield	1,238,856	313,791	*	1,236,212	330,771	*	0.2%	-5.1%	
West Rutland	2,510,031	550,311	*	2,425,174	529,067	*	3.5%	4.0%	
Westminster	2,563,952	446,790	*	1,927,409	442,243	*	33.0%	1.0%	
Whitingham	1,262,839	232,488	*	402,419	147,019	*	213.8%	58.1%	
Williamstown	1,234,520	378,909	*	908,809	218,801	*	35.8%	73.2%	
Williston	71,660,556	32,568,723	1,611,734	64,512,846	29,276,877	1,364,964	11.1%	11.2%	18.1%
Wilmington	3,793,946	961,856	*	3,751,888	1,194,979	*	1.1%	-19.5%	
Windsor	2,504,927	677,784	*	2,671,907	650,593	*	-6.2%	4.2%	
Winooski	4,337,318	1,245,960	*	3,186,609	1,041,975	*	36.1%	19.6%	
Woodstock	6,212,744	1,672,351	115,497	6,136,564	1,781,988	*	1.2%	-6.2%	