

# State of Vermont Department of Taxes

## Sales and Use Tax Statistics Report

### Period Summary by County/Town

Period: 9/1/2006 through 9/30/2006

#### **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: 9/1/2006 - 9/30/2006			Previous Receipts: 9/1/2005 - 9/30/2005			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Vermont	1,572,074,768	398,582,060	19,807,196	1,600,442,639	387,427,927	17,230,565	-1.8%	2.9%	15.0%
Addison	49,381,667	11,566,269	242,275	43,242,809	10,406,337	347,497	14.2%	11.1%	-30.3%
Bennington	75,127,387	25,986,534	651,414	70,099,605	26,401,864	750,914	7.2%	-1.6%	-13.3%
Caledonia	33,318,056	10,712,480	194,442	31,811,020	10,672,744	116,635	4.7%	0.4%	66.7%
Chittenden	372,049,506	118,919,756	6,003,679	382,341,347	118,550,216	4,998,347	-2.7%	0.3%	20.1%
Essex/Orleans	38,711,047	8,241,285	164,340	46,221,845	8,986,324	253,940	-16.2%	-8.3%	-35.3%
Franklin/Grand Isle	111,068,607	14,056,153	405,325	187,298,869	14,207,303	246,379	-40.7%	-1.1%	64.5%
Lamoille	49,614,942	14,492,856	878,794	46,598,689	13,970,057	654,702	6.5%	3.7%	34.2%
Orange	26,914,402	5,775,167	220,927	33,834,840	5,903,599	169,024	-20.5%	-2.2%	30.7%
Rutland	123,809,882	43,788,177	1,611,083	124,524,713	40,122,475	1,095,147	-0.6%	9.1%	47.1%
Washington	124,312,764	26,510,188	1,577,429	129,524,784	26,219,323	1,365,744	-4.0%	1.1%	15.5%
Windham	94,636,402	17,849,110	2,250,982	95,022,739	17,970,091	1,934,611	-0.4%	-0.7%	16.4%
Windsor	78,011,194	18,200,920	964,737	92,274,679	18,790,650	1,041,799	-15.5%	-3.1%	-7.4%
Other	395,118,913	82,483,165	4,641,769	317,646,701	75,226,944	4,255,826	24.4%	9.6%	9.1%

Summary of Towns with 10 or more reporting accounts	Current Receipts: 9/1/2006 - 9/30/2006			Previous Receipts: 9/1/2005 - 9/30/2005			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
	Alburg	906,816	253,018	*	807,611	203,697	*	12.3%	24.2%
Arlington	860,016	352,639	*	728,677	351,662	*	18.0%	0.3%	
Barre City	32,491,619	7,832,206	156,255	30,401,609	7,334,432	96,625	6.9%	6.8%	61.7%
Barre Town	10,204,955	811,335	*	9,891,833	706,111	*	3.2%	14.9%	
Barton	9,255,145	1,159,398	*	14,525,469	1,457,690	*	-36.3%	-20.5%	
Bennington	28,896,729	9,825,142	231,519	27,434,175	10,102,055	264,566	5.3%	-2.7%	-12.5%
Berlin	9,740,445	4,434,950	35,210	12,766,070	4,453,312	35,945	-23.7%	-0.4%	-2.0%
Bethel	14,352,154	312,228	*	29,258,626	416,749	*	-50.9%	-25.1%	
Bradford	10,950,033	1,891,750	*	13,422,701	1,984,103	*	-18.4%	-4.7%	
Brandon	3,236,784	1,024,218	*	4,132,015	1,073,746	*	-21.7%	-4.6%	
Brattleboro	68,556,632	9,071,924	1,665,369	66,670,138	9,168,642	1,702,365	2.8%	-1.1%	-2.2%
Bridport	1,438,955	253,851	*	1,703,172	171,464	*	-15.5%	48.0%	
Brighton	611,501	196,855	*	483,215	219,986	*	26.5%	-10.5%	
Bristol	4,219,470	1,280,787	*	4,415,218	1,147,600	*	-4.4%	11.6%	
Burke	485,913	223,688	*	490,536	181,263	*	-0.9%	23.4%	
Burlington	73,649,945	20,005,697	1,088,670	73,178,514	21,524,288	653,503	0.6%	-7.1%	66.6%
Cambridge	3,346,447	1,309,017	*	3,384,641	1,139,695	*	-1.1%	14.9%	
Castleton	5,701,886	901,531	*	4,849,464	1,035,161	*	17.6%	-12.9%	
Charlotte	267,024	173,214	*	254,072	152,550	*	5.1%	13.5%	
Chelsea	*	*	*	337,924	130,100	*			
Chester	1,961,011	575,480	*	1,863,173	553,309	*	5.3%	4.0%	
Clarendon	4,444,304	1,925,982	*	4,456,190	1,497,171	*	-0.3%	28.6%	
Colchester	65,366,010	18,807,169	620,329	62,692,168	18,673,433	652,309	4.3%	0.7%	-4.9%
Danby	907,977	198,114	*	*	*	*			
Danville	1,007,703	525,741	*	925,828	538,764	*	8.8%	-2.4%	
Derby	8,779,302	1,757,753	*	8,581,955	2,125,806	*	2.3%	-17.3%	
Dorset	2,231,238	616,942	*	1,739,401	462,439	*	28.3%	33.4%	
Dover	1,817,514	945,061	*	1,567,663	725,195	*	15.9%	30.3%	
East Montpelier	3,220,261	1,394,278	*	3,274,334	1,380,114	*	-1.7%	1.0%	
Enosburg	5,463,899	1,506,121	*	5,650,746	1,450,511	*	-3.3%	3.8%	
Essex	28,933,518	7,285,090	710,989	31,195,295	7,531,594	74,573	-7.3%	-3.3%	853.4%
Fair Haven	5,055,673	837,528	*	6,236,375	813,101	*	-18.9%	3.0%	
Fairfax	3,187,387	1,216,556	*	6,187,683	1,337,543	*	-48.5%	-9.0%	
Fairlee	4,610,222	715,902	*	4,995,167	791,261	*	-7.7%	-9.5%	
Ferrisburgh	1,172,433	531,011	*	982,269	328,742	*	19.4%	61.5%	
Georgia	9,735,304	407,072	*	9,523,538	379,991	*	2.2%	7.1%	
Hardwick	4,712,315	771,750	*	4,994,456	841,172	*	-5.6%	-8.3%	
Hartford	17,176,788	5,427,275	59,572	16,643,466	5,609,213	112,951	3.2%	-3.2%	-47.3%

Summary of Towns with 10 or more reporting accounts	Current Receipts: 9/1/2006 - 9/30/2006			Previous Receipts: 9/1/2005 - 9/30/2005			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Hartland	638,233	284,066	*	530,332	158,001	*	20.3%	79.8%	
Highgate	1,528,279	378,170	*	1,712,362	413,234	*	-10.8%	-8.5%	
Hinesburg	6,297,717	905,657	*	5,481,723	965,156	*	14.9%	-6.2%	
Hyde Park	300,838	213,224	*	424,703	221,863	*	-29.2%	-3.9%	
Jamaica	865,250	279,266	*	791,850	246,025	*	9.3%	13.5%	
Jericho	731,754	388,545	*	676,081	327,282	*	8.2%	18.7%	
Johnson	8,544,410	2,881,489	*	7,752,596	2,918,544	*	10.2%	-1.3%	
Killington	2,358,530	1,929,697	*	2,071,066	1,687,504	*	13.9%	14.4%	
Londonderry	2,343,506	934,329	*	2,486,976	1,268,627	*	-5.8%	-26.4%	
Ludlow	8,951,048	3,022,970	*	9,365,428	3,224,760	*	-4.4%	-6.3%	
Lyndon	10,327,283	3,688,009	*	8,273,645	3,360,574	*	24.8%	9.7%	
Manchester	35,204,266	12,805,024	296,828	32,991,914	12,511,350	364,854	6.7%	2.3%	-18.6%
Mendon	760,110	406,201	*	828,446	492,670	*	-8.2%	-17.6%	
Middlebury	24,266,162	6,207,586	41,825	21,481,606	5,742,718	58,272	13.0%	8.1%	-28.2%
Milton	15,411,552	3,137,054	10,847	16,376,401	3,529,371	*	-5.9%	-11.1%	
Montpelier	14,166,461	4,501,274	417,967	14,105,620	4,602,038	378,172	0.4%	-2.2%	10.5%
Morristown	26,040,369	5,354,303	71,028	24,428,438	4,906,385	59,959	6.6%	9.1%	18.5%
New Haven	3,502,391	535,036	*	1,374,963	320,502	*	154.7%	66.9%	
Newbury	1,959,643	110,399	*	1,669,809	124,985	*	17.4%	-11.7%	
Newfane	964,647	766,751	*	1,971,940	1,715,952	*	-51.1%	-55.3%	
Newport City	14,711,970	3,238,914	90,551	15,398,233	3,125,094	61,996	-4.5%	3.6%	46.1%
Northfield	3,473,612	945,234	*	3,537,686	929,545	*	-1.8%	1.7%	
Norwich	6,656,754	783,244	*	5,528,980	809,785	*	20.4%	-3.3%	
Pittsford	3,067,200	709,989	*	2,698,992	739,389	*	13.6%	-4.0%	
Poultney	1,442,165	472,075	*	1,571,157	607,229	*	-8.2%	-22.3%	
Pownal	499,738	267,679	*	558,428	288,395	*	-10.5%	-7.2%	
Proctor	*	*	*	11,563,491	342,683	*			
Putney	1,429,301	453,697	*	4,375,470	441,795	*	-67.3%	2.7%	
Randolph	6,237,951	1,752,797	*	10,175,175	1,782,943	*	-38.7%	-1.7%	
Richford	2,930,794	83,431	*	*	*	*			
Richmond	8,484,656	2,051,546	*	6,130,392	1,882,348	*	38.4%	9.0%	
Rochester	1,233,306	190,164	*	1,227,048	187,348	*	0.5%	1.5%	
Rockingham	6,508,025	1,134,511	*	5,500,891	1,098,965	33,447	18.3%	3.2%	
Royalton	4,312,848	929,826	*	4,757,097	920,119	*	-9.3%	1.1%	
Rutland City	68,222,907	25,959,524	989,648	69,163,920	25,797,947	535,628	-1.4%	0.6%	84.8%
Rutland Town	13,504,972	7,494,516	33,496	10,469,001	4,463,713	37,761	29.0%	67.9%	-11.3%
Shaftsbury	5,089,663	936,501	*	4,049,611	1,326,681	*	25.7%	-29.4%	
Shelburne	12,254,909	3,926,260	*	10,530,106	3,625,136	*	16.4%	8.3%	

<u>Summary of Towns with 10 or more reporting accounts</u>	Current Receipts: 9/1/2006 - 9/30/2006			Previous Receipts: 9/1/2005 - 9/30/2005			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
So Burlington	87,267,929	23,075,007	2,091,922	84,640,356	23,675,460	2,335,150	3.1%	-2.5%	-10.4%
South Hero	1,164,124	345,885	*	1,118,387	333,162	*	4.1%	3.8%	
Springfield	11,407,036	3,165,753	264,927	11,047,355	3,406,087	359,814	3.3%	-7.1%	-26.4%
St Albans City	65,830,825	4,372,607	133,990	142,009,619	4,722,173	102,409	-53.6%	-7.4%	30.8%
St Albans Town	8,784,681	2,821,766	30,463	8,815,396	2,876,537	27,613	-0.3%	-1.9%	10.3%
St Johnsbury	15,077,026	4,929,144	154,847	15,810,754	5,044,528	60,425	-4.6%	-2.3%	156.3%
Stowe	10,506,000	4,259,035	479,871	9,529,412	4,159,251	396,797	10.2%	2.4%	20.9%
Stratton	914,954	393,407	*	*	*	*			
Swanton	9,312,900	1,984,571	35,163	7,066,037	1,809,073	*	31.8%	9.7%	
Thetford	859,329	509,416	*	813,444	460,861	*	5.6%	10.5%	
Underhill	1,909,824	328,945	*	1,377,784	340,515	*	38.6%	-3.4%	
Vergennes	12,310,177	1,841,238	*	11,081,456	1,902,756	*	11.1%	-3.2%	
Waitsfield	13,287,005	2,215,847	*	13,226,311	2,650,361	*	0.5%	-16.4%	
Wallingford	955,086	249,940	*	937,125	245,740	*	1.9%	1.7%	
Warren	1,571,995	1,307,352	*	1,730,646	1,419,377	*	-9.2%	-7.9%	
Waterbury	12,647,811	2,431,721	602,145	10,621,809	2,151,421	587,329	19.1%	13.0%	2.5%
Weathersfield	1,218,538	309,283	*	1,202,838	336,140	*	1.3%	-8.0%	
West Rutland	1,796,263	466,701	*	1,973,928	466,776	*	-9.0%	0.0%	
Westminster	2,245,664	336,371	*	2,705,274	381,529	*	-17.0%	-11.8%	
Whitingham	677,933	186,181	*	459,572	214,161	*	47.5%	-13.1%	
Williamstown	796,897	184,178	*	740,381	145,776	*	7.6%	26.3%	
Williston	65,775,024	36,560,141	1,220,949	83,104,630	33,957,369	1,043,163	-20.9%	7.7%	17.0%
Wilmington	4,403,906	2,039,434	*	3,379,378	1,229,155	*	30.3%	65.9%	
Windsor	2,492,907	527,931	*	2,552,898	515,751	*	-2.3%	2.4%	
Winhall	907,433	616,691	*	1,071,543	686,372	*	-15.3%	-10.2%	
Winooski	4,087,958	1,510,372	*	5,030,978	1,407,275	*	-18.7%	7.3%	
Wolcott	*	*	*	622,171	488,772	*			
Woodstock	5,196,208	1,906,803	308,536	5,402,615	1,980,462	309,647	-3.8%	-3.7%	-0.4%