

# State of Vermont Department of Taxes

## Sales and Use Tax Statistics Report

### Period Summary by County/Town

Period: 11/1/2003 through 11/30/2003

#### 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		
	11/1/2003 - 11/30/2003			11/1/2002 - 11/30/2002					
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Vermont	1,225,841,915	334,689,804	15,059,395	1,200,296,186	302,225,653	14,952,942	2.1%	10.7%	0.7%
Addison	32,006,161	7,922,190	343,148	32,640,229	8,291,457	220,816	-1.9%	-4.5%	55.4%
Bennington	67,911,009	21,662,306	745,613	69,291,516	22,602,869	651,303	-2.0%	-4.2%	14.5%
Caledonia	28,243,376	9,432,096	123,729	30,753,765	9,011,421	160,028	-8.2%	4.7%	-22.7%
Chittenden	312,209,837	103,719,658	5,117,630	296,512,567	98,519,613	4,249,191	5.3%	5.3%	20.4%
Essex/Orleans	32,873,291	7,621,647	292,480	32,646,064	7,966,774	278,396	0.7%	-4.3%	5.1%
Franklin/Grand Isle	62,464,070	11,054,898	369,123	60,627,081	10,715,567	285,447	3.0%	3.2%	29.3%
Lamoille	33,676,687	10,764,557	305,309	30,188,140	10,185,934	360,534	11.6%	5.7%	-15.3%
Orange	23,611,614	4,940,394	227,229	23,634,730	5,182,837	229,676	-0.1%	-4.7%	-1.1%
Rutland	107,907,245	37,735,864	1,562,012	107,207,960	39,401,133	1,328,303	0.7%	-4.2%	17.6%
Washington	112,333,638	22,106,167	1,059,540	94,212,795	21,912,239	1,010,107	19.2%	0.9%	4.9%
Windham	95,681,848	15,513,196	1,705,046	142,690,330	15,567,293	2,425,171	-32.9%	-0.3%	-29.7%
Windsor	85,216,044	16,666,629	798,749	86,872,920	16,112,763	778,967	-1.9%	3.4%	2.5%
Other	231,707,095	65,550,203	2,409,787	193,018,090	36,755,753	2,975,004	20.0%	78.3%	-19.0%

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts: 11/1/2003 - 11/30/2003			Previous Receipts: 11/1/2002 - 11/30/2002			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Alburg	*	*	*	324,066	146,361	*			
Arlington	682,055	362,593	*	639,352	347,412	*	6.7%	4.4%	
Barre City	25,451,015	6,374,752	118,579	25,307,927	6,351,526	74,593	0.6%	0.4%	59.0%
Barre Town	6,984,921	620,578	*	7,135,461	479,880	*	-2.1%	29.3%	
Barton	8,392,094	1,042,048	*	7,791,993	984,953	*	7.7%	5.8%	
Bennington	25,788,602	9,147,297	134,321	24,944,618	9,499,312	150,913	3.4%	-3.7%	-11.0%
Berlin	13,960,713	5,030,103	104,729	10,354,924	4,477,027	262,070	34.8%	12.4%	-60.0%
Bethel	34,945,105	423,219	*	35,914,654	319,348	*	-2.7%	32.5%	
Bradford	8,956,675	1,722,876	*	9,051,089	1,634,312	*	-1.0%	5.4%	
Brandon	3,869,657	692,395	43,219	3,686,257	815,309	*	5.0%	-15.1%	
Brattleboro	58,532,245	7,326,112	1,458,636	102,937,454	7,165,056	1,619,601	-43.1%	2.2%	-9.9%
Brighton	489,209	226,944	*	535,826	255,130	*	-8.7%	-11.0%	
Bristol	3,131,758	766,193	*	3,051,714	759,802	*	2.6%	0.8%	
Burke	374,294	167,601	*	464,302	198,001	*	-19.4%	-15.4%	
Burlington	62,239,718	20,350,215	851,236	54,411,724	19,397,768	910,890	14.4%	4.9%	-6.5%
Cambridge	1,534,226	689,442	*	1,702,076	779,738	*	-9.9%	-11.6%	
Castleton	3,295,906	505,338	*	3,195,392	587,431	*	3.1%	-14.0%	
Charlotte	259,084	141,457	*	296,024	141,668	*	-12.5%	-0.1%	
Chelsea	386,413	106,335	*	*	*	*			
Chester	1,550,583	625,206	*	1,511,993	493,773	*	2.6%	26.6%	
Clarendon	3,463,142	1,303,579	*	3,475,899	1,381,333	*	-0.4%	-5.6%	
Colchester	49,975,150	13,302,350	808,545	50,888,341	12,608,504	1,055,346	-1.8%	5.5%	-23.4%
Danby	477,994	122,018	*	483,989	197,442	*	-1.2%	-38.2%	
Danville	587,602	346,806	*	717,939	283,842	*	-18.2%	22.2%	
Derby	5,592,532	1,445,002	18,206	5,736,739	1,437,730	18,891	-2.5%	0.5%	-3.6%
Dorset	1,234,411	337,812	*	1,658,142	332,960	*	-25.6%	1.5%	
Dover	1,320,878	894,406	*	1,772,073	1,246,700	*	-25.5%	-28.3%	
East Montpelier	1,779,942	720,183	*	2,164,750	770,639	*	-17.8%	-6.5%	
Enosburg	4,355,847	1,164,003	*	6,010,796	1,154,019	*	-27.5%	0.9%	
Essex	28,163,594	6,255,581	362,993	26,112,928	6,700,048	232,585	7.9%	-6.6%	56.1%
Fair Haven	4,343,334	670,086	*	4,387,700	674,180	*	-1.0%	-0.6%	
Fairfax	4,268,582	431,816	*	1,534,794	415,013	*	178.1%	4.0%	
Fairlee	3,336,735	446,945	*	3,725,245	779,170	*	-10.4%	-42.6%	
Ferrisburgh	790,614	262,997	*	821,342	209,066	*	-3.7%	25.8%	
Georgia	6,233,088	382,542	*	5,895,354	317,571	*	5.7%	20.5%	
Hardwick	3,887,907	816,953	*	2,779,355	752,504	*	39.9%	8.6%	
Hartford	13,068,460	5,223,820	116,543	14,538,611	4,657,711	207,878	-10.1%	12.2%	-43.9%
Highgate	984,251	274,816	*	1,139,811	331,281	*	-13.6%	-17.0%	

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts: 11/1/2003 - 11/30/2003			Previous Receipts: 11/1/2002 - 11/30/2002			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Hinesburg	4,157,302	736,046	*	3,603,031	674,009	*	15.4%	9.2%	
Hyde Park	277,526	186,959	*	180,490	134,824	*	53.8%	38.7%	
Jamaica	1,196,612	664,285	*	1,239,829	717,809	*	-3.5%	-7.5%	
Jericho	625,201	258,997	*	625,421	313,696	*	0.0%	-17.4%	
Johnson	3,686,027	1,385,036	*	3,478,422	1,275,810	*	6.0%	8.6%	
Killington	3,812,884	3,226,446	*	6,266,249	5,604,063	*	-39.2%	-42.4%	
Londonderry	1,523,781	525,953	*	1,379,831	482,700	*	10.4%	9.0%	
Ludlow	7,222,991	3,074,783	*	7,475,576	3,684,275	*	-3.4%	-16.5%	
Lyndon	6,470,817	2,666,277	49,795	7,305,770	2,658,785	33,126	-11.4%	0.3%	50.3%
Manchester	35,523,530	9,470,216	502,539	36,963,100	10,044,079	353,447	-3.9%	-5.7%	42.2%
Mendon	685,866	371,284	*	273,681	174,746	*	150.6%	112.5%	
Middlebury	16,270,319	4,309,406	138,215	15,809,823	4,469,889	102,825	2.9%	-3.6%	34.4%
Milton	11,928,611	2,348,222	47,418	11,622,497	2,061,963	102,797	2.6%	13.9%	-53.9%
Montpelier	13,400,619	4,473,252	169,322	13,762,003	4,796,800	127,716	-2.6%	-6.7%	32.6%
Morristown	19,358,366	4,471,532	64,684	16,312,034	4,215,052	95,328	18.7%	6.1%	-32.1%
New Haven	1,202,949	380,141	*	910,977	320,924	*	32.1%	18.5%	
Newbury	*	*	*	1,504,807	113,727	*			
Newfane	1,418,489	1,249,273	*	*	*	*			
Newport City	13,454,604	3,379,030	101,009	13,070,462	3,464,156	68,491	2.9%	-2.5%	47.5%
Northfield	2,956,908	680,537	*	2,939,424	772,913	*	0.6%	-12.0%	
Norwich	6,056,008	875,137	*	6,270,058	576,262	*	-3.4%	51.9%	
Pittsford	1,202,128	357,032	*	1,007,337	332,058	*	19.3%	7.5%	
Poultney	1,190,774	442,916	*	1,196,327	458,450	*	-0.5%	-3.4%	
Pownal	833,966	460,378	*	743,695	438,774	*	12.1%	4.9%	
Putney	1,055,769	355,215	*	1,056,987	375,535	*	-0.1%	-5.4%	
Randolph	6,328,462	1,464,460	8,425	5,968,936	1,430,516	34,974	6.0%	2.4%	-75.9%
Richmond	5,747,111	1,548,828	*	6,040,782	1,413,381	*	-4.9%	9.6%	
Rockingham	4,610,347	1,402,426	*	4,901,412	1,248,589	*	-5.9%	12.3%	
Royalton	2,930,972	746,105	*	2,135,334	728,436	*	37.3%	2.4%	
Rutland City	58,577,922	22,819,926	712,965	57,419,366	22,576,357	535,670	2.0%	1.1%	33.1%
Rutland Town	11,508,023	5,421,700	336,328	10,857,605	4,954,177	268,313	6.0%	9.4%	25.3%
Shelburne	8,216,886	3,441,336	*	9,223,148	3,522,385	*	-10.9%	-2.3%	
So Burlington	72,421,056	22,725,288	1,897,677	70,416,210	21,578,214	864,828	2.8%	5.3%	119.4%
South Hero	670,025	212,272	*	633,657	202,703	*	5.7%	4.7%	
Springfield	9,987,885	2,452,616	83,643	8,405,444	2,444,957	148,896	18.8%	0.3%	-43.8%
St Albans City	21,361,048	3,490,107	140,927	20,711,250	3,332,604	92,017	3.1%	4.7%	53.2%
St Albans Town	7,528,220	2,810,203	18,065	7,669,194	2,851,333	37,357	-1.8%	-1.4%	-51.6%
St Johnsbury	15,634,992	4,857,111	31,770	18,566,948	4,791,204	57,320	-15.8%	1.4%	-44.6%

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts: 11/1/2003 - 11/30/2003			Previous Receipts: 11/1/2002 - 11/30/2002			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Stowe	7,972,089	3,480,005	157,337	7,816,673	3,350,980	202,874	2.0%	3.9%	-22.4%
Swanton	5,722,575	1,329,077	34,680	6,577,639	1,241,967	52,110	-13.0%	7.0%	-33.4%
Thetford	595,181	342,593	*	537,551	420,808	*	10.7%	-18.6%	
Townshend	987,430	160,647	*	686,831	154,000	*	43.8%	4.3%	
Vergennes	8,058,786	1,485,902	*	9,330,999	1,640,801	*	-13.6%	-9.4%	
Waitsfield	8,152,062	1,673,641	62,561	5,361,420	1,482,047	*	52.1%	12.9%	
Wallingford	654,878	206,112	*	500,024	168,013	*	31.0%	22.7%	
Warren	753,584	489,855	*	898,259	674,890	*	-16.1%	-27.4%	
Waterbury	9,209,343	1,573,918	417,938	6,739,172	1,572,610	238,195	36.7%	0.1%	75.5%
Weathersfield	698,624	219,421	*	727,943	260,027	*	-4.0%	-15.6%	
West Rutland	1,990,687	431,709	*	1,827,005	424,481	*	9.0%	1.7%	
Westminster	2,348,168	270,394	*	1,580,177	229,925	*	48.6%	17.6%	
Whitingham	584,171	268,840	*	570,760	273,789	*	2.3%	-1.8%	
Williamstown	1,009,053	484,331	*	1,038,050	442,544	*	-2.8%	9.4%	
Williston	62,526,759	30,525,065	1,039,582	58,661,519	28,530,641	932,135	6.6%	7.0%	11.5%
Wilmington	3,202,715	1,167,518	*	3,145,093	1,223,485	*	1.8%	-4.6%	
Windsor	1,665,553	438,240	*	1,775,972	434,706	*	-6.2%	0.8%	
Winhall	1,055,397	415,006	*	848,244	374,290	*	24.4%	10.9%	
Winooski	3,731,529	1,151,303	*	3,196,063	1,169,704	*	16.8%	-1.6%	
Woodstock	4,021,839	1,682,490	*	3,961,043	1,505,154	*	1.5%	11.8%	