

# State of Vermont Department of Taxes

## Sales and Use Tax Statistics Report

### Period Summary by County/Town

Period: 11/01/2001 through 11/30/2001

#### **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

<u>State / County</u> <u>Summary</u>	Current Receipts: 11/01/2001 - 11/30/2001			Previous Receipts: 11/01/2000 - 11/30/2000			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
	Vermont	1,120,792,597	306,146,128	13,617,705	1,093,423,178	304,588,573	22,992,841	2.5%	0.5%
Addison	43,292,995	9,417,144	464,657	37,174,195	8,527,326	346,703	16.5%	10.4%	34.0%
Bennington	74,097,438	25,956,751	701,525	80,688,929	22,666,933	1,474,835	-8.2%	14.5%	-52.4%
Caledonia	36,222,966	9,632,964	213,947	29,669,369	9,192,219	240,290	22.1%	4.8%	-11.0%
Chittenden	281,959,965	100,730,890	3,630,671	287,927,582	97,458,594	10,216,720	-2.1%	3.4%	-64.5%
Essex/Orleans	44,173,669	9,262,559	427,754	40,730,096	9,378,045	358,149	8.5%	-1.2%	19.4%
Franklin/Grand Isle	60,447,584	11,478,099	477,837	54,299,360	12,468,066	520,838	11.3%	-7.9%	-8.3%
Lamoille	34,906,101	12,168,043	365,109	33,049,791	12,578,332	498,408	5.6%	-3.3%	-26.7%
Orange	23,571,372	5,175,428	194,880	23,596,222	4,847,468	172,008	-0.1%	6.8%	13.3%
Rutland	105,481,663	36,007,775	2,118,000	101,442,314	35,098,627	1,990,217	4.0%	2.6%	6.4%
Washington	129,255,014	20,509,584	1,262,209	98,983,598	21,937,940	1,325,896	30.6%	-6.5%	-4.8%
Windham	76,033,559	14,472,392	955,029	77,002,654	13,993,945	1,575,555	-1.3%	3.4%	-39.4%
Windsor	55,445,829	17,670,646	813,407	48,500,455	16,494,859	886,624	14.3%	7.1%	-8.3%
Other	155,904,440	33,663,853	1,992,679	180,358,613	39,946,218	3,386,599	-13.6%	-15.7%	-41.2%

Summary of Towns with 10 or more reporting accounts	Current Receipts: 11/01/2001 - 11/30/2001			Previous Receipts: 11/01/2000 - 11/30/2000			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
	Albany	3,551,550	375,354	*	*	*	*		
Alburg	441,344	191,436	*	460,366	224,425	*	-4.1%	-14.7%	
Arlington	638,158	342,578	*	15,885,165	392,204	*	-96.0%	-12.7%	
Barre City	24,452,689	7,074,027	74,461	24,035,132	7,627,705	186,393	1.7%	-7.3%	-60.1%
Barre Town	6,696,341	688,410	*	7,248,375	709,235	74,805	-7.6%	-2.9%	
Barton	8,466,218	947,121	*	9,520,231	987,773	*	-11.1%	-4.1%	
Bennington	27,159,832	10,268,834	203,197	24,945,496	10,211,977	873,600	8.9%	0.6%	-76.7%
Berlin	7,082,960	2,332,772	348,102	9,081,812	3,876,315	188,046	-22.0%	-39.8%	85.1%
Bethel	1,886,495	347,280	*	4,834,747	1,413,191	*	-61.0%	-75.4%	
Bradford	7,741,012	1,649,244	90,883	7,915,307	1,460,136	*	-2.2%	13.0%	
Brandon	3,634,892	994,368	*	3,621,287	1,025,340	*	0.4%	-3.0%	
Brattleboro	42,895,970	6,826,249	399,820	44,087,760	7,436,514	939,349	-2.7%	-8.2%	-57.4%
Brighton	449,131	185,441	*	*	*	*			
Bristol	2,942,661	775,920	*	2,619,200	557,851	*	12.3%	39.1%	
Burke	498,787	216,660	*	*	*	*			
Burlington	50,691,822	17,890,499	867,688	51,896,913	19,140,126	725,767	-2.3%	-6.5%	19.6%
Cambridge	1,937,615	806,775	*	2,754,919	1,622,204	*	-29.7%	-50.3%	
Castleton	2,594,852	549,151	*	2,848,767	1,051,009	*	-8.9%	-47.8%	
Charlotte	638,323	145,736	*	202,147	134,791	*	215.8%	8.1%	
Chester	1,447,570	543,417	*	1,526,393	408,145	*	-5.2%	33.1%	
Clarendon	3,674,685	1,288,387	*	3,342,318	1,178,245	*	9.9%	9.3%	
Colchester	47,511,513	13,352,588	312,166	45,542,299	12,271,394	363,976	4.3%	8.8%	-14.2%
Concord	524,014	126,461	*	*	*	*			
Danby	409,015	170,925	*	*	*	*			
Danville	741,720	404,138	*	767,992	376,312	*	-3.4%	7.4%	
Derby	5,527,423	1,251,230	*	7,385,423	3,355,814	*	-25.2%	-62.7%	
Dorset	1,416,691	264,729	*	992,389	181,675	*	42.8%	45.7%	
Dover	998,631	699,924	*	1,216,902	836,555	*	-17.9%	-16.3%	
East Montpelier	2,117,648	809,032	*	2,271,412	729,490	*	-6.8%	10.9%	
Enosburg	5,618,738	1,046,136	*	5,980,303	893,740	20,835	-6.0%	17.1%	
Essex	22,719,923	6,350,365	122,747	22,362,847	6,750,687	4,657,832	1.6%	-5.9%	-97.4%
Fair Haven	4,688,662	698,211	*	4,664,001	766,084	*	0.5%	-8.9%	
Fairfax	1,740,854	404,023	*	1,361,549	239,090	*	27.9%	69.0%	
Fairlee	3,973,147	690,499	*	3,273,050	724,353	*	21.4%	-4.7%	
Ferrisburgh	941,897	331,606	*	438,300	146,387	*	114.9%	126.5%	
Georgia	*	*	*	5,936,964	226,175	*			
Hardwick	2,429,894	700,088	*	2,467,842	732,554	*	-1.5%	-4.4%	
Hartford	12,525,083	5,685,578	131,711	14,259,162	5,820,550	206,074	-12.2%	-2.3%	-36.1%

Summary of Towns with 10 or more reporting accounts	Current Receipts: 11/01/2001 - 11/30/2001			Previous Receipts: 11/01/2000 - 11/30/2000			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
	Highgate	995,387	247,739	*	1,227,811	382,432	*	-18.9%	-35.2%
Hinesburg	2,619,733	726,541	*	2,810,143	801,392	*	-6.8%	-9.3%	
Jamaica	974,245	566,751	*	965,979	528,218	*	0.9%	7.3%	
Jericho	527,957	287,934	*	925,504	339,666	*	-43.0%	-15.2%	
Johnson	2,713,467	562,221	*	3,023,123	1,252,142	*	-10.2%	-55.1%	
Killington	3,903,319	3,009,588	*	3,633,130	3,092,747	*	7.4%	-2.7%	
Londonderry	1,624,244	599,077	*	1,182,030	374,868	*	37.4%	59.8%	
Ludlow	5,756,537	2,527,049	*	5,428,374	2,663,461	*	6.0%	-5.1%	
Lyndon	7,161,866	2,658,164	55,962	7,109,056	2,433,207	66,225	0.7%	9.2%	-15.5%
Manchester	37,143,156	10,777,176	290,769	33,999,310	9,624,619	292,985	9.2%	12.0%	-0.8%
Mendon	596,297	391,520	*	482,916	311,185	*	23.5%	25.8%	
Middlebury	23,709,410	5,171,594	170,534	22,866,724	5,377,610	177,574	3.7%	-3.8%	-4.0%
Milton	12,976,313	2,349,154	236,525	12,060,905	1,870,939	40,657	7.6%	25.6%	481.8%
Montpelier	12,986,871	4,281,410	302,830	11,735,420	4,162,847	220,370	10.7%	2.8%	37.4%
Morristown	19,183,352	5,578,714	100,349	19,327,972	4,488,537	92,404	-0.7%	24.3%	8.6%
New Haven	1,150,112	464,309	*	1,349,147	247,840	*	-14.8%	87.3%	
Newbury	1,528,953	102,050	*	1,344,375	111,288	*	13.7%	-8.3%	
Newport City	15,883,606	3,993,494	83,342	16,303,016	3,528,687	180,799	-2.6%	13.2%	-53.9%
Northfield	2,709,479	780,915	*	2,765,487	687,121	*	-2.0%	13.7%	
Norwich	5,553,368	564,164	*	2,487,307	397,177	*	123.3%	42.0%	
Pittsford	1,060,614	297,827	*	1,691,120	424,387	*	-37.3%	-29.8%	
Poultney	1,169,509	469,749	*	1,344,051	419,183	*	-13.0%	12.1%	
Pownal	772,599	491,408	*	714,220	398,415	*	8.2%	23.3%	
Proctor	9,647,527	495,515	*	*	*	*			
Putney	901,440	401,734	*	948,718	364,857	*	-5.0%	10.1%	
Randolph	6,717,695	1,356,350	27,532	8,411,683	1,351,289	33,813	-20.1%	0.4%	-18.6%
Richmond	4,371,517	1,490,347	*	4,125,760	1,001,479	*	6.0%	48.8%	
Rochester	1,956,152	518,849	*	*	*	*			
Rockingham	4,560,004	1,296,593	25,848	3,954,403	1,066,087	49,033	15.3%	21.6%	-47.3%
Royalton	2,284,163	744,035	*	1,718,582	634,169	*	32.9%	17.3%	
Rutland City	54,025,376	18,700,468	671,943	51,183,001	17,141,535	731,577	5.6%	9.1%	-8.2%
Rutland Town	14,239,219	7,468,355	444,279	14,243,049	7,898,684	557,701	0.0%	-5.4%	-20.3%
Shelburne	9,141,172	3,520,133	*	9,829,579	4,185,805	*	-7.0%	-15.9%	
So Burlington	66,383,621	20,290,058	734,670	73,424,610	21,950,492	1,775,663	-9.6%	-7.6%	-58.6%
South Hero	602,097	195,493	*	571,380	181,338	*	5.4%	7.8%	
Springfield	12,402,575	2,903,151	123,249	8,343,071	2,443,395	94,826	48.7%	18.8%	30.0%
St Albans City	18,231,515	2,906,715	212,133	18,849,828	4,003,460	183,500	-3.3%	-27.4%	15.6%
St Albans Town	9,798,296	4,193,908	23,714	9,895,194	4,318,520	74,586	-1.0%	-2.9%	-68.2%

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts: 11/01/2001 - 11/30/2001			Previous Receipts: 11/01/2000 - 11/30/2000			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
St Johnsbury	22,930,694	5,053,334	110,195	16,162,945	5,146,516	141,602	41.9%	-1.8%	-22.2%
Stowe	10,436,312	4,801,063	214,511	7,383,649	4,816,192	341,295	41.3%	-0.3%	-37.1%
Swanton	7,231,163	994,917	66,337	4,589,348	1,394,762	109,297	57.6%	-28.7%	-39.3%
Thetford	593,568	447,816	*	652,044	388,824	*	-9.0%	15.2%	
Vergennes	11,340,599	1,509,009	*	7,288,952	1,333,413	*	55.6%	13.2%	
Waitsfield	5,439,805	1,555,815	*	4,810,568	1,547,959	*	13.1%	0.5%	
Wallingford	787,922	380,898	*	582,526	152,561	*	35.3%	149.7%	
Warren	971,138	737,081	*	867,921	666,386	*	11.9%	10.6%	
Waterbury	41,368,358	1,693,208	310,748	15,945,701	1,506,229	437,412	159.4%	12.4%	-29.0%
Weathersfield	580,785	221,626	*	559,232	140,735	*	3.9%	57.5%	
West Rutland	1,948,321	416,775	*	1,941,462	365,788	*	0.4%	13.9%	
Westminster	2,766,790	305,199	*	*	*	*			
Whitingham	699,992	356,019	*	450,338	223,460	*	55.4%	59.3%	
Williamstown	1,069,528	502,001	*	*	*	*			
Williston	58,650,769	31,940,900	1,198,978	57,850,621	26,602,912	2,405,754	1.4%	20.1%	-50.2%
Wilmington	3,122,676	1,180,881	*	2,793,989	1,086,004	*	11.8%	8.7%	
Windsor	1,896,819	520,999	*	1,672,224	344,995	*	13.4%	51.0%	
Winhall	3,489,484	2,519,937	*	1,561,853	998,222	*	123.4%	152.4%	
Winooski	4,207,187	1,978,569	*	5,334,815	2,042,542	*	-21.1%	-3.1%	
Woodstock	4,199,764	1,697,364	*	4,016,315	1,483,090	78,178	4.6%	14.4%	