

# State of Vermont Department of Taxes

## Sales and Use Tax Statistics Report

### Period Summary by County/Town

Period: 10/01/2002 through 10/31/2002

#### **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:			Previous Receipts:			Period to Period Change		
	10/01/2002 - 10/31/2002			10/01/2001 - 10/31/2001			Gross	Retail	Use
	Gross	Retail	Use	Gross	Retail	Use			
Vermont	1,222,006,365	315,648,312	18,997,001	1,147,606,893	305,699,878	15,614,858	6.5%	3.3%	21.7%
Addison	39,386,779	9,140,138	456,214	44,776,292	9,138,835	375,680	-12.0%	0.0%	21.4%
Bennington	64,499,305	24,350,829	561,904	65,443,587	23,864,473	614,280	-1.4%	2.0%	-8.5%
Caledonia	37,075,890	9,942,672	130,089	40,508,490	9,723,016	381,892	-8.5%	2.3%	-65.9%
Chittenden	327,798,636	102,604,739	5,041,877	289,343,531	99,349,137	4,372,550	13.3%	3.3%	15.3%
Essex/Orleans	37,586,672	7,934,598	383,145	35,155,411	7,996,130	403,212	6.9%	-0.8%	-5.0%
Franklin/Grand Isle	64,582,137	10,872,053	434,677	59,830,338	11,001,899	499,749	7.9%	-1.2%	-13.0%
Lamoille	31,348,248	11,909,203	261,304	33,536,263	10,870,740	427,891	-6.5%	9.6%	-38.9%
Orange	26,991,410	6,282,992	292,234	26,504,106	5,900,123	189,965	1.8%	6.5%	53.8%
Rutland	103,336,519	35,946,731	2,377,736	102,703,907	32,917,309	1,425,094	0.6%	9.2%	66.8%
Washington	99,163,681	22,813,063	1,328,813	130,410,124	22,690,575	1,957,241	-24.0%	0.5%	-32.1%
Windham	111,344,401	15,248,200	1,691,124	78,736,825	15,832,526	1,296,409	41.4%	-3.7%	30.4%
Windsor	81,059,451	18,477,999	898,219	54,046,924	18,110,407	987,952	50.0%	2.0%	-9.1%
Other	197,833,238	40,125,094	5,139,664	186,611,094	38,304,708	2,682,944	6.0%	4.8%	91.6%

Summary of Towns with 10 or more reporting accounts	Current Receipts: 10/01/2002 - 10/31/2002			Previous Receipts: 10/01/2001 - 10/31/2001			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
	Alburg	475,182	191,418	*	502,378	232,321	*	-5.4%	-17.6%
Arlington	934,931	552,247	*	800,550	451,091	*	16.8%	22.4%	
Barre City	23,852,902	6,333,592	75,231	24,133,844	6,964,575	84,968	-1.2%	-9.1%	-11.5%
Barre Town	7,560,806	641,774	*	9,228,422	751,093	*	-18.1%	-14.6%	
Barton	9,448,897	1,085,534	*	9,088,880	1,150,202	*	4.0%	-5.6%	
Bennington	22,890,150	8,922,047	150,325	25,032,951	9,477,079	222,809	-8.6%	-5.9%	-32.5%
Berlin	11,002,563	4,074,863	346,525	9,232,806	3,705,130	224,539	19.2%	10.0%	54.3%
Bethel	29,127,626	408,476	*	2,523,540	420,557	*	1054.2%	-2.9%	
Bradford	9,296,791	1,946,848	*	8,371,236	1,531,523	96,834	11.1%	27.1%	
Brandon	3,836,011	920,955	*	3,673,491	1,026,099	*	4.4%	-10.2%	
Brattleboro	82,785,581	6,726,284	1,203,312	43,150,035	7,153,507	530,071	91.9%	-6.0%	127.0%
Brighton	555,211	244,824	*	*	*	*			
Bristol	3,357,226	841,043	*	3,384,725	880,536	*	-0.8%	-4.5%	
Burke	489,501	150,854	*	562,341	256,463	*	-13.0%	-41.2%	
Burlington	49,162,285	17,596,325	861,078	47,902,220	16,975,569	1,034,255	2.6%	3.7%	-16.7%
Cambridge	1,893,512	873,583	*	2,126,638	1,075,003	*	-11.0%	-18.7%	
Castleton	3,384,895	650,125	*	2,869,950	693,371	*	17.9%	-6.2%	
Charlotte	374,341	144,656	*	408,024	175,747	*	-8.3%	-17.7%	
Chester	1,357,713	497,735	*	1,613,686	542,872	*	-15.9%	-8.3%	
Clarendon	3,836,954	1,448,947	*	4,667,439	1,624,708	*	-17.8%	-10.8%	
Colchester	51,320,500	12,553,591	958,105	50,190,319	13,472,890	354,738	2.3%	-6.8%	170.1%
Danby	949,069	290,005	*	396,147	131,619	*	139.6%	120.3%	
Danville	777,070	405,758	*	843,593	414,928	*	-7.9%	-2.2%	
Derby	6,328,770	1,628,650	15,034	6,298,829	1,904,748	16,281	0.5%	-14.5%	-7.7%
Dorset	1,923,575	489,014	*	1,579,378	435,160	*	21.8%	12.4%	
Dover	1,109,807	662,337	*	611,561	390,979	*	81.5%	69.4%	
East Montpelier	2,563,222	986,102	*	2,577,572	1,017,494	*	-0.6%	-3.1%	
Enosburg	6,280,449	1,096,161	*	3,155,570	1,050,648	*	99.0%	4.3%	
Essex	51,248,622	10,318,360	419,150	20,535,944	6,435,758	121,159	149.6%	60.3%	246.0%
Fair Haven	5,061,035	724,822	*	5,280,513	708,040	*	-4.2%	2.4%	
Fairfax	1,759,537	393,211	*	1,898,988	381,059	*	-7.3%	3.2%	
Fairlee	4,752,853	950,715	*	4,830,606	1,087,790	*	-1.6%	-12.6%	
Ferrisburgh	1,033,419	409,325	*	1,073,929	370,804	*	-3.8%	10.4%	
Georgia	6,536,461	353,067	*	6,825,545	357,772	*	-4.2%	-1.3%	
Hardwick	2,558,715	853,833	*	3,034,080	715,055	*	-15.7%	19.4%	
Hartford	15,324,233	7,160,914	166,255	14,203,324	6,660,271	86,923	7.9%	7.5%	91.3%
Hartland	*	*	*	770,829	445,025	*			
Hinesburg	4,048,542	783,919	*	2,926,118	839,251	*	38.4%	-6.6%	

Summary of Towns with 10 or more reporting accounts	Current Receipts: 10/01/2002 - 10/31/2002			Previous Receipts: 10/01/2001 - 10/31/2001			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
	Hyde Park	246,813	196,515	*	*	*	*		
Jamaica	1,035,352	509,941	*	871,633	518,431	*	18.8%	-1.6%	
Jericho	693,125	363,488	*	717,443	455,541	*	-3.4%	-20.2%	
Johnson	3,970,055	1,677,396	*	3,793,354	1,685,684	*	4.7%	-0.5%	
Killington	2,160,619	1,791,297	*	1,597,724	1,236,421	*	35.2%	44.9%	
Londonderry	1,536,474	530,292	*	1,679,280	543,522	*	-8.5%	-2.4%	
Ludlow	6,500,552	2,795,037	*	5,333,154	2,495,453	*	21.9%	12.0%	
Lyndon	8,643,852	3,083,852	46,181	8,934,579	2,745,408	57,606	-3.3%	12.3%	-19.8%
Manchester	32,916,899	11,924,869	288,582	33,240,666	11,514,584	275,175	-1.0%	3.6%	4.9%
Mendon	609,651	362,335	*	799,068	420,173	*	-23.7%	-13.8%	
Middlebury	19,636,601	4,936,527	118,491	26,081,451	5,138,254	177,144	-24.7%	-3.9%	-33.1%
Milton	14,010,503	2,609,980	167,217	14,584,811	2,612,711	108,221	-3.9%	-0.1%	54.5%
Montpelier	15,014,681	4,539,901	168,042	15,293,630	4,503,411	255,718	-1.8%	0.8%	-34.3%
Morristown	17,055,165	4,563,651	111,978	18,106,775	4,689,416	179,423	-5.8%	-2.7%	-37.6%
New Haven	1,387,057	358,650	*	977,475	312,391	*	41.9%	14.8%	
Newbury	1,799,844	125,708	*	2,044,962	122,325	*	-12.0%	2.8%	
Newport City	14,959,568	3,414,351	108,386	12,876,006	3,358,942	122,537	16.2%	1.6%	-11.5%
Northfield	3,196,670	817,031	*	2,993,238	803,916	*	6.8%	1.6%	
Norwich	5,416,218	500,249	*	5,342,950	484,665	*	1.4%	3.2%	
Pittsford	1,355,654	473,152	*	1,303,228	401,350	*	4.0%	17.9%	
Poultney	1,263,690	523,970	*	1,385,478	495,637	*	-8.8%	5.7%	
Pownal	751,463	432,095	*	502,040	271,422	*	49.7%	59.2%	
Proctor	10,784,427	416,869	*	*	*	*			
Putney	1,310,767	500,471	*	1,080,537	553,675	*	21.3%	-9.6%	
Randolph	7,073,251	1,699,913	26,645	8,246,430	1,668,741	22,889	-14.2%	1.9%	16.4%
Richford	*	*	*	5,922,363	99,855	*			
Richmond	5,566,157	1,581,160	*	5,172,637	1,364,912	*	7.6%	15.8%	
Rochester	1,058,459	105,465	*	1,231,253	152,955	*	-14.0%	-31.0%	
Rockingham	5,363,853	1,376,237	*	4,865,475	1,321,981	50,384	10.2%	4.1%	
Royalton	2,093,900	826,398	*	2,595,616	766,398	*	-19.3%	7.8%	
Rutland City	54,531,364	22,400,658	808,742	53,453,221	19,377,813	690,109	2.0%	15.6%	17.2%
Rutland Town	10,915,302	4,682,656	997,020	11,106,232	5,021,110	108,141	-1.7%	-6.7%	822.0%
Shelburne	11,073,404	4,189,675	*	11,137,700	3,959,345	*	-0.6%	5.8%	
So Burlington	72,864,953	21,115,729	1,401,797	73,460,398	21,095,925	1,809,823	-0.8%	0.1%	-22.5%
South Hero	792,199	289,919	*	728,865	262,311	*	8.7%	10.5%	
Springfield	9,915,470	2,656,178	123,799	9,437,248	2,820,676	380,949	5.1%	-5.8%	-67.5%
St Albans City	23,293,771	3,370,362	93,313	20,165,256	3,116,597	146,498	15.5%	8.1%	-36.3%
St Albans Town	5,831,797	2,441,055	24,525	8,550,127	3,342,666	60,804	-31.8%	-27.0%	-59.7%

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts: 10/01/2002 - 10/31/2002			Previous Receipts: 10/01/2001 - 10/31/2001			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
St Johnsbury	22,797,610	4,776,331	35,918	24,017,702	4,773,930	191,489	-5.1%	0.1%	-81.2%
Stowe	7,373,645	4,075,139	84,967	8,713,010	2,854,369	185,654	-15.4%	42.8%	-54.2%
Swanton	6,728,150	1,550,025	*	5,476,324	1,210,392	136,593	22.9%	28.1%	
Thetford	684,740	534,242	*	696,506	501,360	*	-1.7%	6.6%	
Townshend	919,126	203,826	*	*	*	*			
Vergennes	11,198,158	1,626,053	*	10,874,021	1,616,273	*	3.0%	0.6%	
Waitsfield	6,071,337	1,749,649	*	5,451,184	1,434,380	*	11.4%	22.0%	
Wallingford	652,889	219,293	*	603,531	193,506	*	8.2%	13.3%	
Warren	914,050	619,294	*	695,078	489,548	*	31.5%	26.5%	
Waterbury	6,751,798	2,019,580	483,756	36,345,692	2,005,955	1,144,313	-81.4%	0.7%	-57.7%
Weathersfield	769,646	237,777	*	904,784	359,144	*	-14.9%	-33.8%	
West Rutland	1,103,773	313,820	*	1,765,101	373,830	*	-37.5%	-16.1%	
Westminster	2,068,333	316,768	*	2,348,653	288,845	*	-11.9%	9.7%	
Whitingham	475,579	244,294	*	564,121	305,302	*	-15.7%	-20.0%	
Williamstown	1,350,747	625,810	*	1,309,239	632,295	*	3.2%	-1.0%	
Williston	60,350,431	28,505,590	1,124,919	56,197,534	29,594,070	809,998	7.4%	-3.7%	38.9%
Wilmington	3,619,525	1,410,020	*	3,017,165	1,231,195	*	20.0%	14.5%	
Windsor	1,455,876	404,661	*	2,242,771	452,397	*	-35.1%	-10.6%	
Winhall	1,085,208	486,563	*	*	*	*			
Winooski	4,703,144	1,892,592	*	4,114,963	1,754,584	*	14.3%	7.9%	
Woodstock	4,671,150	1,974,020	*	4,722,876	1,968,124	*	-1.1%	0.3%	