

# State of Vermont Department of Taxes

## Sales and Use Tax Statistics Report

### Period Summary by County/Town

Period: 1/1/2005 through 3/31/2005

#### 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: 1/1/2005 - 3/31/2005			Previous Receipts: 1/1/2004 - 3/31/2004			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Vermont	4,351,774,263	1,071,483,200	51,900,005	4,136,165,075	1,021,483,476	53,931,334	5.2%	4.9%	-3.8%
Addison	132,985,699	23,941,872	1,162,369	117,641,229	23,079,223	1,610,713	13.0%	3.7%	-27.8%
Bennington	207,520,504	65,531,779	2,528,919	199,235,698	64,862,208	2,578,777	4.2%	1.0%	-1.9%
Caledonia	99,126,471	25,016,737	607,045	93,888,173	24,792,830	525,608	5.6%	0.9%	15.5%
Chittenden	1,102,748,756	309,588,170	14,424,544	1,041,969,365	298,216,455	16,272,808	5.8%	3.8%	-11.4%
Essex/Orleans	125,613,072	25,551,753	819,392	127,842,166	26,389,488	827,761	-1.7%	-3.2%	-1.0%
Franklin/Grand Isle	271,178,468	37,474,885	1,594,493	241,023,124	35,360,369	1,225,730	12.5%	6.0%	30.1%
Lamoille	135,122,149	44,791,596	1,233,194	115,665,145	39,447,057	967,893	16.8%	13.5%	27.4%
Orange	85,379,025	13,442,074	908,818	82,756,158	12,911,655	1,107,514	3.2%	4.1%	-17.9%
Rutland	381,027,909	128,689,844	4,962,075	372,536,540	123,024,329	4,073,513	2.3%	4.6%	21.8%
Washington	350,938,259	72,025,761	3,730,549	323,384,194	70,767,444	5,505,534	8.5%	1.8%	-32.2%
Windham	301,871,721	69,744,993	5,761,738	335,393,313	65,480,959	5,620,477	-10.0%	6.5%	2.5%
Windsor	280,316,525	62,247,181	2,484,858	264,137,168	58,638,926	2,272,514	6.1%	6.2%	9.3%
Other	877,945,704	193,436,556	11,682,012	820,692,801	178,512,534	11,342,491	7.0%	8.4%	3.0%

Summary of Towns with 10 or more reporting accounts	Current Receipts: 1/1/2005 - 3/31/2005			Previous Receipts: 1/1/2004 - 3/31/2004			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Alburg	1,633,483	510,971	*	1,743,838	469,052	*	-6.3%	8.9%	
Arlington	2,228,861	733,631	180,070	2,158,512	783,360	249,143	3.3%	-6.3%	-27.7%
Barnet	686,002	165,475	*	*	*	*			
Barre City	80,170,355	19,521,326	213,215	76,290,860	18,504,154	242,432	5.1%	5.5%	-12.1%
Barre Town	14,315,419	1,841,712	*	12,661,536	1,672,662	139,166	13.1%	10.1%	
Barton	36,937,700	2,629,931	64,218	30,577,885	2,664,082	*	20.8%	-1.3%	
Bennington	87,348,209	26,952,158	1,351,666	88,336,632	27,286,381	1,290,123	-1.1%	-1.2%	4.8%
Berlin	35,514,960	11,681,690	284,746	35,833,671	11,511,824	290,972	-0.9%	1.5%	-2.1%
Bethel	92,535,960	3,859,390	*	79,710,901	2,888,913	123,236	16.1%	33.6%	
Bradford	32,664,224	4,361,628	260,870	28,177,865	3,881,594	152,660	15.9%	12.4%	70.9%
Brandon	11,753,671	2,196,252	*	13,694,709	2,139,581	*	-14.2%	2.6%	
Brattleboro	199,364,317	23,434,413	4,392,493	234,411,988	21,963,574	4,647,174	-15.0%	6.7%	-5.5%
Bridgewater	983,978	266,434	*	1,163,014	266,959	*	-15.4%	-0.2%	
Bridport	3,473,676	397,979	*	2,550,308	268,624	*	36.2%	48.2%	
Brighton	1,840,564	608,832	*	1,824,665	667,497	*	0.9%	-8.8%	
Bristol	12,487,294	2,286,784	*	11,471,679	2,235,954	*	8.9%	2.3%	
Burke	1,793,076	1,030,439	*	1,926,894	1,022,069	*	-6.9%	0.8%	
Burlington	230,233,253	55,553,436	2,493,483	226,371,154	54,708,450	3,000,368	1.7%	1.5%	-16.9%
Cambridge	11,881,615	7,411,520	*	9,043,484	5,980,473	*	31.4%	23.9%	
Castleton	14,342,286	3,190,883	*	12,683,278	2,982,607	*	13.1%	7.0%	
Cavendish	1,789,132	417,294	*	1,946,853	360,976	*	-8.1%	15.6%	
Charlotte	1,107,391	304,617	*	666,122	305,071	*	66.2%	-0.1%	
Chelsea	2,238,361	197,337	*	2,088,226	211,324	*	7.2%	-6.6%	
Chester	4,975,906	1,386,940	*	6,633,805	1,417,110	*	-25.0%	-2.1%	
Clarendon	8,737,964	2,196,907	*	8,429,860	2,328,179	*	3.7%	-5.6%	
Colchester	168,036,667	51,186,978	1,849,088	165,473,287	48,344,537	2,990,556	1.5%	5.9%	-38.2%
Corinth	*	*	*	825,926	307,687	*			
Craftsbury	835,406	295,041	*	712,414	254,519	*	17.3%	15.9%	
Danby	1,157,934	241,506	*	1,068,069	289,776	*	8.4%	-16.7%	
Danville	1,981,014	863,935	*	1,950,155	895,183	*	1.6%	-3.5%	
Derby	28,620,226	8,391,846	90,870	23,670,981	7,311,953	113,077	20.9%	14.8%	-19.6%
Dorset	4,523,634	2,135,330	*	4,384,928	1,925,787	*	3.2%	10.9%	
Dover	16,901,227	13,560,067	*	14,789,263	11,851,416	*	14.3%	14.4%	
Dummerston	1,322,645	306,881	*	1,464,300	331,983	*	-9.7%	-7.6%	
East Montpelier	6,819,301	1,767,030	*	6,472,811	1,711,393	*	5.4%	3.3%	
Enosburg	30,186,856	3,530,146	112,989	26,934,088	3,295,965	132,055	12.1%	7.1%	-14.4%
Essex	78,985,489	19,634,217	702,730	87,801,793	18,157,333	2,686,154	-10.0%	8.1%	-73.8%
Fair Haven	13,206,576	2,049,691	*	11,865,857	2,088,540	29,980	11.3%	-1.9%	

Summary of Towns with 10 or more reporting accounts	Current Receipts: 1/1/2005 - 3/31/2005			Previous Receipts: 1/1/2004 - 3/31/2004			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Fairfax	15,304,051	1,448,282	*	15,066,489	1,424,282	*	1.6%	1.7%	
Fairfield	*	*	*	474,116	109,866	*			
Fairlee	10,369,870	1,174,235	198,302	9,795,938	1,222,611	164,193	5.9%	-4.0%	20.8%
Ferrisburgh	3,496,642	910,048	*	2,819,065	1,072,171	*	24.0%	-15.1%	
Franklin	767,774	215,122	*	786,513	273,070	*	-2.4%	-21.2%	
Georgia	26,465,979	758,530	*	21,315,059	639,336	*	24.2%	18.6%	
Grafton	2,797,762	128,412	*	2,696,107	110,540	*	3.8%	16.2%	
Greensboro	990,361	423,319	*	874,593	474,132	*	13.2%	-10.7%	
Guilford	333,016	189,973	*	307,284	181,123	*	8.4%	4.9%	
Hardwick	12,965,845	1,955,391	*	12,795,570	1,916,836	*	1.3%	2.0%	
Hartford	45,258,720	13,290,406	481,773	43,953,165	12,821,625	363,699	3.0%	3.7%	32.5%
Hartland	1,864,648	941,240	*	1,874,405	948,075	*	-0.5%	-0.7%	
Highgate	3,253,541	685,487	*	3,163,043	628,802	*	2.9%	9.0%	
Hinesburg	13,444,199	1,954,563	*	11,375,303	1,636,992	*	18.2%	19.4%	
Huntington	535,317	101,139	*	*	*	*			
Hyde Park	690,134	362,079	*	703,122	412,174	*	-1.8%	-12.2%	
Irasburg	1,546,373	273,756	*	1,395,655	397,161	*	10.8%	-31.1%	
Jamaica	3,841,550	1,279,897	*	4,868,205	2,406,441	*	-21.1%	-46.8%	
Jericho	1,599,065	643,207	*	1,279,098	553,359	*	25.0%	16.2%	
Johnson	21,449,154	5,879,831	*	11,827,392	3,524,239	*	81.4%	66.8%	
Killington	30,269,403	27,132,222	*	26,911,639	24,143,353	*	12.5%	12.4%	
Londonderry	5,583,784	2,323,816	*	4,592,297	1,520,505	*	21.6%	52.8%	
Ludlow	32,752,639	19,298,703	237,914	34,979,466	18,044,626	361,404	-6.4%	6.9%	-34.2%
Lyndon	27,443,207	6,572,461	80,686	25,927,632	6,458,080	136,643	5.8%	1.8%	-41.0%
Manchester	90,583,088	28,552,761	824,214	89,975,159	27,705,327	902,634	0.7%	3.1%	-8.7%
Marshfield	424,743	76,488	*	463,555	135,193	*	-8.4%	-43.4%	
Mendon	1,903,336	781,234	*	1,421,206	500,564	*	33.9%	56.1%	
Middlebury	74,213,495	13,855,054	559,628	65,099,209	13,016,939	827,181	14.0%	6.4%	-32.3%
Milton	41,693,006	6,256,296	92,800	39,696,547	6,047,181	114,350	5.0%	3.5%	-18.8%
Montgomery	1,190,462	268,512	*	*	*	*			
Montpelier	43,392,813	12,778,574	716,808	40,335,627	12,271,432	627,400	7.6%	4.1%	14.3%
Moretown	*	*	*	492,389	190,182	*			
Morristown	64,189,056	12,436,623	271,055	58,763,960	11,428,028	244,179	9.2%	8.8%	11.0%
New Haven	3,639,030	755,952	*	2,782,297	707,138	*	30.8%	6.9%	
Newbury	6,126,822	432,986	*	5,840,408	400,052	*	4.9%	8.2%	
Newfane	2,980,418	2,409,168	*	2,707,229	2,255,054	*	10.1%	6.8%	
Newport City	35,683,817	7,931,968	237,423	53,422,061	10,199,471	200,749	-33.2%	-22.2%	18.3%
North Hero	*	*	*	657,984	147,318	*			

Summary of Towns with 10 or more reporting accounts	Current Receipts: 1/1/2005 - 3/31/2005			Previous Receipts: 1/1/2004 - 3/31/2004			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Northfield	10,286,415	2,259,472	*	9,597,527	2,251,257	*	7.2%	0.4%	
Norwich	15,494,830	2,123,139	100,025	13,455,199	2,096,789	104,324	15.2%	1.3%	-4.1%
Orwell	1,479,290	387,626	*	1,216,738	310,469	*	21.6%	24.9%	
Pawlet	1,923,798	465,505	*	1,574,219	467,317	*	22.2%	-0.4%	
Pittsford	4,325,835	835,542	*	3,895,877	985,235	*	11.0%	-15.2%	
Plainfield	1,536,293	778,348	*	1,756,247	759,213	*	-12.5%	2.5%	
Poultney	3,653,224	1,203,605	*	3,914,049	1,287,000	*	-6.7%	-6.5%	
Pownal	2,214,084	1,185,086	*	2,643,991	1,233,773	*	-16.3%	-3.9%	
Proctor	32,714,921	1,692,618	*	*	*	*			
Putney	3,632,362	821,285	*	3,288,648	813,268	*	10.5%	1.0%	
Randolph	23,551,565	4,218,032	44,569	27,590,454	4,306,528	153,632	-14.6%	-2.1%	-71.0%
Richford	18,034,978	270,005	*	17,201,574	332,261	*	4.8%	-18.7%	
Richmond	27,838,448	4,192,111	*	16,689,252	3,866,604	*	66.8%	8.4%	
Rochester	3,345,854	359,320	*	5,116,949	388,091	*	-34.6%	-7.4%	
Rockingham	19,048,798	2,977,595	159,180	20,048,227	2,814,924	185,760	-5.0%	5.8%	-14.3%
Royalton	15,215,592	2,285,431	191,514	10,429,821	1,883,299	*	45.9%	21.4%	
Rutland City	205,853,875	70,175,582	1,782,252	205,758,806	68,522,435	1,419,855	0.0%	2.4%	25.5%
Rutland Town	32,068,291	13,382,865	565,486	32,104,488	12,714,443	489,158	-0.1%	5.3%	15.6%
Salisbury	*	*	*	165,590	143,501	*			
Shaftsbury	10,971,658	828,397	*	2,796,304	1,081,697	*	292.4%	-23.4%	
Sharon	765,501	193,767	*	487,570	209,700	*	57.0%	-7.6%	
Shelburne	44,908,683	11,479,896	*	40,069,335	11,315,043	112,026	12.1%	1.5%	
Sheldon	13,674,605	337,410	*	13,661,116	391,624	*	0.1%	-13.8%	
Shoreham	1,513,447	398,516	*	1,738,496	406,624	*	-12.9%	-2.0%	
So Burlington	299,989,611	71,555,069	5,985,970	256,058,131	69,461,692	4,786,100	17.2%	3.0%	25.1%
South Hero	2,766,455	543,008	*	1,920,651	472,334	*	44.0%	15.0%	
Springfield	35,672,522	9,135,129	355,993	38,941,082	8,675,390	395,772	-8.4%	5.3%	-10.1%
St Albans City	113,247,750	15,939,537	961,720	93,885,741	14,136,050	552,322	20.6%	12.8%	74.1%
St Albans Town	21,816,743	7,266,781	100,953	22,262,643	7,283,468	69,450	-2.0%	-0.2%	45.4%
St Johnsbury	51,720,572	13,716,679	435,671	47,993,176	13,174,455	277,509	7.8%	4.1%	57.0%
Stowe	34,685,051	17,566,236	504,770	32,948,205	17,006,675	401,106	5.3%	3.3%	25.8%
Stratton	20,288,161	15,799,323	*	18,692,025	14,402,267	*	8.5%	9.7%	
Swanton	20,380,741	4,676,572	113,200	19,696,616	4,714,855	159,332	3.5%	-0.8%	-29.0%
Thetford	1,696,970	834,956	*	1,686,440	841,406	*	0.6%	-0.8%	
Townshend	1,817,055	431,161	*	2,984,626	422,664	*	-39.1%	2.0%	
Troy	1,556,232	184,086	*	1,303,751	179,466	*	19.4%	2.6%	
Underhill	5,780,272	633,244	*	3,115,276	824,464	*	85.5%	-23.2%	
Vergennes	29,073,523	3,601,269	320,793	26,332,213	3,535,284	*	10.4%	1.9%	

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts: 1/1/2005 - 3/31/2005			Previous Receipts: 1/1/2004 - 3/31/2004			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Vernon	1,303,538	193,668	*	3,820,984	271,524	*	-65.9%	-28.7%	
Waitsfield	32,533,976	7,565,811	535,084	26,305,094	7,636,910	236,180	23.7%	-0.9%	126.6%
Wallingford	1,984,644	416,916	*	1,803,793	413,545	*	10.0%	0.8%	
Warren	8,166,197	6,671,271	*	8,600,344	7,068,771	*	-5.0%	-5.6%	
Waterbury	27,058,390	5,295,443	1,223,433	24,796,557	5,382,828	3,480,018	9.1%	-1.6%	-64.8%
Weathersfield	2,652,565	637,910	*	2,684,691	740,941	*	-1.2%	-13.9%	
West Rutland	6,633,759	1,266,039	*	6,615,895	1,362,106	*	0.3%	-7.1%	
West Windsor	1,780,783	1,214,362	*	1,732,428	1,230,520	*	2.8%	-1.3%	
Westminster	7,002,116	861,927	*	5,722,732	813,777	*	22.4%	5.9%	
Weston	908,515	520,416	*	*	*	*			
Whitingham	1,148,312	473,410	*	1,127,401	479,767	*	1.9%	-1.3%	
Williamstown	2,797,426	1,466,391	*	2,607,416	1,244,274	*	7.3%	17.9%	
Williston	162,352,951	80,048,102	2,745,803	167,035,921	77,821,106	2,253,069	-2.8%	2.9%	21.9%
Wilmington	12,528,561	3,623,781	21,105	11,943,855	3,942,823	*	4.9%	-8.1%	
Windsor	5,574,187	1,256,514	42,371	5,238,267	1,370,607	45,769	6.4%	-8.3%	-7.4%
Winhall	4,108,687	1,797,002	*	3,490,101	1,450,289	*	17.7%	23.9%	
Winooski	21,401,052	3,698,418	158,924	22,340,754	3,297,517	153,093	-4.2%	12.2%	3.8%
Wolcott	1,267,871	836,383	*	1,496,026	866,440	*	-15.3%	-3.5%	
Woodstock	16,420,910	4,573,062	329,633	13,694,707	4,437,682	223,917	19.9%	3.1%	47.2%