

# State of Vermont Department of Taxes

## Sales and Use Tax Statistics Report

### Period Summary by County/Town

Period: 01/01/2012 through 03/31/2012

#### 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		
	01/01/2012 - 03/31/2012			01/01/2011 - 03/31/2011			Gross	Retail	Use
	Gross	Retail	Use	Gross	Retail	Use			
Vermont	5,551,899,326	1,216,939,838	64,912,438	5,349,919,645	1,167,832,754	58,513,954	3.8%	4.2%	10.9%
Addison	156,440,928	31,088,218	1,529,007	142,679,963	28,147,178	2,927,940	9.6%	10.4%	-47.8%
Bennington	240,050,113	60,104,325	1,727,369	229,853,458	59,546,699	1,624,283	4.4%	0.9%	6.3%
Caledonia	125,999,934	29,067,184	953,745	124,556,394	27,988,298	708,793	1.2%	3.9%	34.6%
Chittenden	1,446,437,587	310,932,036	19,064,886	1,295,112,594	291,897,008	18,917,646	11.7%	6.5%	0.8%
Essex/Orleans	183,009,418	30,323,344	1,030,132	163,108,694	28,767,256	871,374	12.2%	5.4%	18.2%
Franklin/Grand Isle	378,892,936	39,174,492	1,730,075	390,410,830	36,612,321	1,715,518	-3.0%	7.0%	0.8%
Lamoille	153,272,593	52,679,000	2,991,109	152,069,117	52,861,862	2,332,554	0.8%	-0.3%	28.2%
Orange	84,714,787	13,823,025	571,405	78,854,742	13,002,470	467,836	7.4%	6.3%	22.1%
Rutland	427,767,582	131,371,741	8,035,736	414,633,121	133,933,791	4,288,295	3.2%	-1.9%	87.4%
Washington	472,524,878	94,364,582	5,060,297	493,739,922	90,758,705	5,440,804	-4.3%	4.0%	-7.0%
Windham	330,980,980	62,210,968	3,581,283	343,095,258	70,316,068	4,031,460	-3.5%	-11.5%	-11.2%
Windsor	253,453,244	60,494,975	3,664,444	252,384,323	60,977,730	2,687,114	0.4%	-0.8%	36.4%
Other	1,298,354,345	301,305,948	14,972,950	1,269,421,229	273,023,367	12,500,337	2.3%	10.4%	19.8%

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts: 01/01/2012 - 03/31/2012			Previous Receipts: 01/01/2011 - 03/31/2011			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Alburgh	4,099,890	635,980	*	3,632,680	525,296	*	12.9%	21.1%	
Arlington	22,497,997	900,965	*	23,457,559	899,912	*	-4.1%	0.1%	
Barnet	870,727	274,126	*	*	*	*			
Barre City	107,956,628	24,395,180	358,410	108,857,418	22,501,723	1,099,084	-0.8%	8.4%	-67.4%
Barre Town	22,607,277	2,459,400	*	19,628,104	2,417,200	*	15.2%	1.7%	
Barton	60,710,211	3,157,841	80,473	52,619,013	2,916,201	*	15.4%	8.3%	
Bennington	103,479,340	29,877,368	697,976	102,900,528	29,408,728	746,846	0.6%	1.6%	-6.5%
Berlin	64,612,062	11,634,105	564,186	64,927,090	11,210,561	148,430	-0.5%	3.8%	280.1%
Bethel	13,537,835	2,767,436	177,750	16,490,062	2,211,272	*	-17.9%	25.2%	
Bradford	20,412,278	3,528,082	193,498	20,213,255	3,723,562	74,025	1.0%	-5.2%	161.4%
Brandon	16,285,242	2,596,688	58,328	14,108,977	2,352,354	51,922	15.4%	10.4%	12.3%
Brattleboro	195,061,072	21,942,608	2,249,071	208,796,675	23,654,803	2,281,729	-6.6%	-7.2%	-1.4%
Bridgewater	1,431,444	427,930	*	1,333,612	462,415	*	7.3%	-7.5%	
Bridport	5,326,874	614,975	*	5,476,297	574,783	*	-2.7%	7.0%	
Brighton	1,451,534	540,648	*	1,365,492	465,845	*	6.3%	16.1%	
Bristol	13,169,740	3,030,156	188,024	10,857,919	2,773,477	*	21.3%	9.3%	
Burke	2,871,837	1,477,577	*	2,900,891	1,535,586	*	-1.0%	-3.8%	
Burlington	226,557,562	48,477,302	2,600,137	215,434,246	47,620,882	2,439,938	5.2%	1.8%	6.6%
Calais	*	*	*	557,534	147,050	*			
Cambridge	12,991,349	7,370,949	*	12,765,663	7,990,042	*	1.8%	-7.7%	
Castleton	19,332,880	3,367,279	*	16,698,027	3,148,489	*	15.8%	6.9%	
Cavendish	882,411	220,852	*	912,824	270,595	*	-3.3%	-18.4%	
Charleston	*	*	*	310,819	143,475	*			
Charlotte	2,195,380	505,876	*	3,764,103	512,813	*	-41.7%	-1.4%	
Chelsea	1,739,739	247,427	*	1,730,805	220,853	*	0.5%	12.0%	
Chester	6,915,406	1,577,286	163,105	6,072,878	1,509,361	*	13.9%	4.5%	
Clarendon	11,877,761	2,351,343	*	9,744,869	2,277,036	194,740	21.9%	3.3%	
Colchester	240,223,144	48,715,484	2,743,669	218,262,375	46,285,087	1,431,631	10.1%	5.3%	91.6%
Concord	430,972	277,651	*	456,808	256,229	*	-5.7%	8.4%	
Corinth	1,099,149	416,546	*	870,643	355,560	*	26.2%	17.2%	
Craftsbury	1,420,039	444,942	*	1,147,107	407,736	*	23.8%	9.1%	
Danby	1,615,674	331,758	*	1,106,889	270,882	*	46.0%	22.5%	
Danville	1,450,109	846,066	*	1,173,300	799,759	*	23.6%	5.8%	
Derby	47,316,516	9,711,218	128,463	44,259,396	9,300,931	109,221	6.9%	4.4%	17.6%
Dorset	7,521,055	3,507,126	*	8,000,308	3,716,639	*	-6.0%	-5.6%	
Dover	14,047,795	12,255,366	*	16,632,722	14,594,430	*	-15.5%	-16.0%	
Dummerston	2,821,750	347,228	*	2,176,633	367,390	*	29.6%	-5.5%	
East Montpelier	8,846,581	2,092,779	*	8,462,363	1,802,384	*	4.5%	16.1%	

Summary of Towns with 10 or more reporting accounts	Current Receipts: 01/01/2012 - 03/31/2012			Previous Receipts: 01/01/2011 - 03/31/2011			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
	Enosburg	20,063,767	4,098,320	269,402	19,325,956	3,793,856	280,086	3.8%	8.0%
Essex	94,670,383	25,553,578	1,791,325	86,122,769	22,164,364	2,627,341	9.9%	15.3%	-31.8%
Fair Haven	17,737,704	2,841,028	*	16,996,304	2,695,404	*	4.4%	5.4%	
Fairfax	3,880,940	1,478,420	*	24,623,896	1,271,038	*	-84.2%	16.3%	
Fairfield	1,013,683	185,076	*	987,205	203,895	*	2.7%	-9.2%	
Fairlee	11,444,266	967,827	*	9,569,944	973,859	*	19.6%	-0.6%	
Ferrisburgh	3,089,723	958,857	*	2,901,709	811,769	*	6.5%	18.1%	
Franklin	943,762	423,842	*	857,809	436,297	*	10.0%	-2.9%	
Georgia	47,594,563	1,229,658	*	51,526,586	1,150,555	*	-7.6%	6.9%	
Grand Isle	341,892	292,205	*	486,694	312,199	*	-29.8%	-6.4%	
Greensboro	1,490,413	615,690	*	1,276,041	565,056	*	16.8%	9.0%	
Guilford	414,977	267,430	*	474,443	233,338	*	-12.5%	14.6%	
Hardwick	18,408,543	4,139,346	*	17,244,936	3,671,671	*	6.7%	12.7%	
Hartford	49,966,376	14,986,940	404,294	48,673,759	13,230,648	530,695	2.7%	13.3%	-23.8%
Hartland	2,055,091	603,362	*	2,243,854	711,718	*	-8.4%	-15.2%	
Highgate	3,942,145	843,150	*	4,120,254	856,670	*	-4.3%	-1.6%	
Hinesburg	20,420,639	2,313,743	*	19,927,274	2,170,413	*	2.5%	6.6%	
Hyde Park	1,685,038	332,189	*	1,511,232	281,788	*	11.5%	17.9%	
Irasburg	2,333,293	333,457	*	1,500,851	294,213	*	55.5%	13.3%	
Jamaica	4,921,815	761,380	*	4,752,693	879,899	*	3.6%	-13.5%	
Jericho	2,976,884	1,225,681	*	2,612,115	1,003,376	*	14.0%	22.2%	
Johnson	26,027,792	6,342,120	*	26,340,862	6,105,816	*	-1.2%	3.9%	
Killington	27,862,696	24,046,658	*	33,240,483	29,026,396	*	-16.2%	-17.2%	
Londonderry	5,583,008	1,864,854	*	6,215,206	2,297,801	*	-10.2%	-18.8%	
Ludlow	54,241,478	18,110,424	281,607	56,528,084	21,016,836	515,049	-4.0%	-13.8%	-45.3%
Lyndon	38,440,570	6,676,637	248,458	41,570,523	6,826,478	125,837	-7.5%	-2.2%	97.4%
Manchester	83,989,934	20,008,672	745,384	80,487,711	19,629,791	574,922	4.4%	1.9%	29.6%
Marlboro	185,527	115,017	*	164,776	99,369	*	12.6%	15.7%	
Mendon	3,917,401	721,579	*	3,453,074	685,407	*	13.4%	5.3%	
Middlebury	75,278,017	18,406,549	293,170	69,766,321	16,323,612	285,437	7.9%	12.8%	2.7%
Middlesex	646,292	377,233	*	571,822	443,027	*	13.0%	-14.9%	
Milton	54,204,688	6,910,557	120,532	56,058,111	6,131,597	216,221	-3.3%	12.7%	-44.3%
Montgomery	*	*	*	1,624,472	421,569	*			
Montpelier	62,264,269	24,511,354	1,650,196	58,250,603	22,634,823	383,562	6.9%	8.3%	330.2%
Moretown	1,159,475	338,530	*	1,103,370	345,703	*	5.1%	-2.1%	
Morristown	68,849,351	16,130,007	632,800	69,174,223	16,432,938	782,287	-0.5%	-1.8%	-19.1%
New Haven	5,540,893	994,529	*	4,380,469	921,668	*	26.5%	7.9%	
Newbury	9,883,892	544,333	*	9,510,205	556,508	*	3.9%	-2.2%	

Summary of Towns with 10 or more reporting accounts	Current Receipts: 01/01/2012 - 03/31/2012			Previous Receipts: 01/01/2011 - 03/31/2011			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
	Newfane	1,225,684	877,164	*	1,492,316	932,409	*	-17.9%	-5.9%
Newport City	48,187,986	7,696,669	183,527	44,119,754	7,981,359	134,599	9.2%	-3.6%	36.4%
Newport Town	933,547	232,412	*	1,081,448	245,025	*	-13.7%	-5.1%	
Northfield	16,083,555	3,442,113	*	15,242,704	3,330,999	*	5.5%	3.3%	
Norwich	30,728,463	1,929,156	289,020	26,733,505	1,930,072	321,193	14.9%	0.0%	-10.0%
Orwell	5,230,507	818,203	*	*	*	*			
Pawlet	3,091,347	769,555	*	3,154,896	871,554	*	-2.0%	-11.7%	
Pittsford	4,812,622	1,217,351	*	4,531,434	1,298,085	*	6.2%	-6.2%	
Plainfield	593,606	237,703	*	1,856,576	439,565	*	-68.0%	-45.9%	
Poultney	8,395,647	1,627,661	*	6,881,065	1,598,554	*	22.0%	1.8%	
Pownal	1,962,248	989,027	*	1,854,952	998,058	*	5.8%	-0.9%	
Proctor	*	*	*	2,434,824	800,835	*			
Putney	11,630,009	1,000,820	*	12,568,681	961,318	*	-7.5%	4.1%	
Randolph	32,392,791	5,384,032	81,194	28,416,509	5,014,402	71,793	14.0%	7.4%	13.1%
Richford	13,215,677	591,264	*	15,108,188	535,272	*	-12.5%	10.5%	
Richmond	25,972,698	5,665,637	215,381	24,289,857	4,820,569	*	6.9%	17.5%	
Rochester	3,321,723	481,916	*	3,616,588	457,142	*	-8.2%	5.4%	
Rockingham	32,033,836	4,280,936	232,637	29,107,794	4,533,146	195,368	10.1%	-5.6%	19.1%
Royalton	12,038,357	1,956,404	*	10,275,891	2,230,152	*	17.2%	-12.3%	
Rutland City	225,538,487	61,866,937	3,089,847	218,209,361	60,971,787	2,005,102	3.4%	1.5%	54.1%
Rutland Town	63,555,367	24,346,503	3,717,813	63,924,803	23,406,234	1,292,367	-0.6%	4.0%	187.7%
Salisbury	223,497	127,950	*	215,338	145,502	*	3.8%	-12.1%	
Shaftsbury	13,272,040	683,732	*	5,527,698	628,497	*	140.1%	8.8%	
Shelburne	44,841,270	11,221,704	2,303,252	43,913,076	8,806,127	351,652	2.1%	27.4%	555.0%
Sheldon	*	*	*	8,380,967	274,916	*			
Shoreham	2,078,033	330,007	*	2,284,030	531,547	*	-9.0%	-37.9%	
So Burlington	446,597,972	76,650,336	3,842,837	420,753,788	75,665,229	6,458,907	6.1%	1.3%	-40.5%
South Hero	4,388,038	738,738	*	3,621,260	744,394	*	21.2%	-0.8%	
Springfield	44,354,815	9,362,815	1,264,290	43,005,353	8,605,027	311,076	3.1%	8.8%	306.4%
St Albans City	217,553,402	16,142,280	666,858	205,613,321	14,754,008	433,900	5.8%	9.4%	53.7%
St Albans Town	24,808,161	6,044,589	*	24,194,760	6,154,726	84,990	2.5%	-1.8%	
St Johnsbury	54,450,605	14,942,399	666,519	51,169,898	14,317,439	535,183	6.4%	4.4%	24.5%
Stowe	41,610,806	21,498,254	1,480,139	40,121,527	20,990,375	479,768	3.7%	2.4%	208.5%
Stratton	24,689,682	11,295,663	*	26,714,607	13,957,961	*	-7.6%	-19.1%	
Swanton	31,743,128	5,203,679	109,576	24,297,468	4,683,882	144,089	30.6%	11.1%	-24.0%
Thetford	2,437,568	1,104,476	*	2,982,365	919,731	*	-18.3%	20.1%	
Townshend	1,894,545	526,428	*	3,194,247	486,950	*	-40.7%	8.1%	
Troy	5,261,980	561,061	*	5,063,305	533,298	*	3.9%	5.2%	

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts: 01/01/2012 - 03/31/2012			Previous Receipts: 01/01/2011 - 03/31/2011			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Underhill	3,548,144	798,550	*	3,256,065	889,626	*	9.0%	-10.2%	
Vergennes	41,483,021	4,290,194	901,241	36,827,832	3,982,029	1,738,056	12.6%	7.7%	-48.1%
Vernon	2,751,906	180,786	*	1,994,888	220,433	*	37.9%	-18.0%	
Waitsfield	34,271,045	10,272,927	*	30,811,644	10,305,811	1,145,218	11.2%	-0.3%	
Wallingford	2,897,339	640,150	*	3,223,363	630,718	*	-10.1%	1.5%	
Wardsboro	777,806	218,045	*	764,783	223,871	*	1.7%	-2.6%	
Warren	7,215,946	6,263,358	*	8,868,539	7,269,559	*	-18.6%	-13.8%	
Waterbury	26,412,713	6,103,379	1,209,672	21,127,379	5,748,346	2,155,590	25.0%	6.2%	-43.9%
Waterford	180,472	42,962	*	*	*	*			
Weathersfield	3,900,704	784,677	*	3,778,900	729,621	*	3.2%	7.5%	
West Rutland	7,047,386	1,464,348	*	6,993,862	1,491,276	*	0.8%	-1.8%	
West Windsor	*	*	*	634,004	123,260	*			
Westminster	9,082,680	989,433	113,356	8,065,411	1,136,787	*	12.6%	-13.0%	
Whitingham	6,338,765	386,075	*	2,261,441	473,384	*	180.3%	-18.4%	
Williamstown	3,173,466	925,115	*	2,494,442	624,939	*	27.2%	48.0%	
Williston	259,799,537	76,908,369	4,817,425	169,669,616	69,920,150	3,810,493	53.1%	10.0%	26.4%
Wilmington	15,895,534	4,144,566	76,858	16,015,811	4,511,320	51,567	-0.8%	-8.1%	49.0%
Windsor	7,179,287	1,799,824	101,055	7,515,495	1,542,971	63,807	-4.5%	16.6%	58.4%
Winhall	2,685,473	1,257,966	*	2,398,004	1,087,792	*	12.0%	15.6%	
Winooski	16,469,814	3,474,791	573,795	24,508,148	3,302,548	1,314,547	-32.8%	5.2%	-56.4%
Wolcott	1,044,944	663,675	*	1,075,837	745,006	*	-2.9%	-10.9%	
Woodstock	19,151,810	4,106,093	313,262	21,072,388	4,260,836	227,332	-9.1%	-3.6%	37.8%