

# 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	5,605,918,860	1,220,447,864	64,974,532	5,353,703,224	1,167,849,348	58,529,787	4.7%	4.5%	11.0%
Addison	157,601,886	31,154,835	1,531,705	142,679,963	28,147,178	2,927,940	10.5%	10.7%	-47.7%
Bennington	241,541,009	60,328,056	1,728,626	229,867,794	59,547,497	1,624,283	5.1%	1.3%	6.4%
Caledonia	125,904,438	28,975,739	957,428	124,556,394	27,988,298	708,793	1.1%	3.5%	35.1%
Chittenden	1,464,233,507	311,950,386	19,086,250	1,295,112,594	291,897,008	18,917,646	13.1%	6.9%	0.9%
Essex/Orleans	183,265,688	30,466,145	1,030,132	163,108,694	28,767,256	871,374	12.4%	5.9%	18.2%
Franklin/Grand Isle	386,287,057	39,393,423	1,721,542	390,410,830	36,612,321	1,715,518	-1.1%	7.6%	0.4%
Lamoille	153,527,810	52,735,453	2,993,609	152,127,279	52,876,784	2,332,554	0.9%	-0.3%	28.3%
Orange	85,608,601	13,950,646	573,332	78,854,742	13,002,470	467,836	8.6%	7.3%	22.5%
Rutland	428,793,220	131,573,166	8,040,152	414,633,121	133,933,791	4,288,295	3.4%	-1.8%	87.5%
Washington	477,105,013	94,636,245	5,080,230	492,894,647	90,743,910	5,440,804	-3.2%	4.3%	-6.6%
Windham	334,899,180	62,695,194	3,576,366	346,793,460	70,316,068	4,047,293	-3.4%	-10.8%	-11.6%
Windsor	257,469,033	60,719,577	3,680,409	252,397,202	60,978,605	2,687,114	2.0%	-0.4%	37.0%
Other	1,309,682,419	301,868,997	14,974,751	1,270,266,504	273,038,162	12,500,337	3.1%	10.6%	19.8%

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
	Alburgh	4,170,366	637,143	*	3,632,680	525,296	*	14.8%	21.3%
Arlington	22,509,060	907,585	*	23,457,559	899,912	*	-4.0%	0.9%	
Barnet	870,727	274,126	*	*	*	*			
Barre City	111,900,392	24,442,164	378,343	108,012,143	22,486,928	1,099,084	3.6%	8.7%	-65.6%
Barre Town	22,608,111	2,459,400	*	19,628,104	2,417,200	*	15.2%	1.7%	
Barton	60,723,546	3,171,176	80,473	52,619,013	2,916,201	*	15.4%	8.7%	
Bennington	104,235,052	29,949,635	698,600	102,914,865	29,409,526	746,846	1.3%	1.8%	-6.5%
Berlin	64,727,632	11,749,675	564,186	64,927,090	11,210,561	148,430	-0.3%	4.8%	280.1%
Bethel	16,832,622	2,771,807	191,483	16,490,062	2,211,272	*	2.1%	25.3%	
Bradford	20,640,382	3,578,648	193,498	20,213,255	3,723,562	74,025	2.1%	-3.9%	161.4%
Brandon	16,295,528	2,604,092	58,328	14,108,977	2,352,354	51,922	15.5%	10.7%	12.3%
Brattleboro	196,897,506	22,168,838	2,242,855	208,774,726	23,645,061	2,281,729	-5.7%	-6.2%	-1.7%
Bridgewater	1,503,618	427,930	*	1,333,612	462,415	*	12.7%	-7.5%	
Bridport	5,326,874	614,975	*	5,476,297	574,783	*	-2.7%	7.0%	
Brighton	1,457,472	546,586	*	1,365,492	465,845	*	6.7%	17.3%	
Bristol	13,164,956	3,020,212	188,024	10,857,919	2,773,477	*	21.2%	8.9%	
Burke	2,871,837	1,477,577	*	2,900,891	1,535,586	*	-1.0%	-3.8%	
Burlington	226,957,546	48,668,276	2,603,820	215,434,246	47,620,882	2,442,137	5.3%	2.2%	6.6%
Calais	*	*	*	557,534	147,050	*			
Cambridge	13,013,845	7,370,949	*	12,765,663	7,990,042	*	1.9%	-7.7%	
Castleton	19,346,330	3,368,188	*	16,698,027	3,148,489	*	15.9%	7.0%	
Cavendish	887,372	225,813	*	912,824	270,595	*	-2.8%	-16.5%	
Charleston	*	*	*	310,819	143,475	*			
Charlotte	2,211,537	522,033	*	3,764,103	512,813	*	-41.2%	1.8%	
Chelsea	1,742,137	249,764	*	1,730,805	220,853	*	0.7%	13.1%	
Chester	6,975,063	1,590,441	163,105	6,072,878	1,509,361	*	14.9%	5.4%	
Clarendon	12,027,150	2,392,766	*	9,744,869	2,277,036	194,740	23.4%	5.1%	
Colchester	241,956,079	49,026,704	2,743,669	218,414,160	46,289,698	1,431,631	10.8%	5.9%	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	1,431,603	446,595	*	1,147,107	407,736	*	24.8%	9.5%	
Danby	1,615,674	331,758	*	1,106,889	270,882	*	46.0%	22.5%	
Danville	1,453,085	848,792	*	1,173,300	799,759	*	23.8%	6.1%	
Derby	47,237,496	9,632,198	128,463	44,259,396	9,300,931	109,221	6.7%	3.6%	17.6%
Dorset	7,521,055	3,507,126	*	8,000,308	3,716,639	*	-6.0%	-5.6%	
Dover	14,064,201	12,261,289	*	16,632,722	14,594,430	*	-15.4%	-16.0%	
Dummerston	2,821,750	347,228	*	2,176,633	367,390	*	29.6%	-5.5%	
East Montpelier	8,847,827	2,093,609	*	8,462,363	1,802,384	*	4.6%	16.2%	

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
	Enosburg	20,065,299	4,099,852	269,402	19,325,956	3,793,856	280,086	3.8%	8.1%
Essex	97,067,503	25,773,311	1,791,325	86,122,769	22,164,364	2,627,341	12.7%	16.3%	-31.8%
Fair Haven	17,797,850	2,871,456	*	16,996,304	2,695,404	*	4.7%	6.5%	
Fairfax	3,887,248	1,480,032	*	24,623,896	1,271,038	*	-84.2%	16.4%	
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	3,104,051	964,467	*	2,901,709	811,769	*	7.0%	18.8%	
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%	
Grafton	427,313	137,902	*	*	*	*			
Grand Isle	474,352	310,456	*	486,694	312,199	*	-2.5%	-0.6%	
Greensboro	1,511,407	617,690	*	1,276,041	565,056	*	18.4%	9.3%	
Guilford	448,585	267,467	*	474,443	233,338	*	-5.5%	14.6%	
Hardwick	18,424,414	4,151,356	*	17,244,936	3,671,671	*	6.8%	13.1%	
Hartford	50,377,827	15,065,553	405,460	48,673,759	13,230,648	530,695	3.5%	13.9%	-23.6%
Hartland	2,078,571	617,233	*	2,243,854	711,718	*	-7.4%	-13.3%	
Highgate	3,942,145	843,150	*	4,120,254	856,670	*	-4.3%	-1.6%	
Hinesburg	20,428,500	2,317,568	*	19,927,274	2,170,413	*	2.5%	6.8%	
Hyde Park	1,731,145	332,189	*	1,511,232	281,788	*	14.6%	17.9%	
Irasburg	2,341,933	338,983	*	1,500,851	294,213	*	56.0%	15.2%	
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	26,092,217	6,348,405	*	26,340,862	6,105,816	*	-0.9%	4.0%	
Killington	27,871,546	24,051,078	*	33,240,483	29,026,396	*	-16.2%	-17.1%	
Londonderry	5,587,368	1,869,214	*	6,215,206	2,297,801	*	-10.1%	-18.7%	
Ludlow	54,272,128	18,139,138	281,607	56,528,084	21,016,836	515,049	-4.0%	-13.7%	-45.3%
Lyndon	30,421,394	6,682,888	248,458	41,570,523	6,826,478	125,837	-26.8%	-2.1%	97.4%
Manchester	84,394,739	20,027,229	745,384	80,487,711	19,629,791	574,922	4.9%	2.0%	29.6%
Marlboro	177,781	107,271	*	164,776	99,369	*	7.9%	8.0%	
Mendon	3,892,591	718,955	*	3,453,074	685,407	*	12.7%	4.9%	
Middlebury	73,475,480	18,430,874	294,068	69,766,321	16,323,612	285,437	5.3%	12.9%	3.0%
Middlesex	649,772	380,713	*	571,822	443,027	*	13.6%	-14.1%	
Milton	54,283,985	6,968,221	123,948	56,058,111	6,131,597	216,221	-3.2%	13.6%	-42.7%
Montgomery	*	*	*	1,624,472	421,569	*			
Montpelier	62,281,080	24,524,579	1,650,196	58,250,603	22,634,823	383,562	6.9%	8.3%	330.2%
Moretown	1,177,115	348,322	*	1,103,370	345,703	*	6.7%	0.8%	
Morristown	68,872,549	16,144,404	635,300	69,174,223	16,432,938	782,287	-0.4%	-1.8%	-18.8%
New Haven	5,568,138	1,020,174	*	4,380,469	921,668	*	27.1%	10.7%	

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
	Newbury	9,942,354	595,795	*	9,510,205	556,508	*	4.5%	7.1%
Newfane	1,234,389	881,083	*	1,514,265	942,151	*	-18.5%	-6.5%	
Newport City	48,376,853	7,878,144	183,527	44,119,754	7,981,359	134,599	9.6%	-1.3%	36.4%
Newport Town	911,923	211,602	*	1,081,448	245,025	*	-15.7%	-13.6%	
Northfield	16,085,355	3,442,103	*	15,242,704	3,330,999	*	5.5%	3.3%	
Norwich	30,769,236	1,969,692	289,020	26,733,505	1,930,072	321,193	15.1%	2.1%	-10.0%
Orwell	5,236,881	824,494	*	*	*	*			
Pawlet	3,098,850	772,618	*	3,154,896	871,554	*	-1.8%	-11.4%	
Pittsford	5,322,403	1,258,349	*	4,531,434	1,298,085	*	17.5%	-3.1%	
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	2,129,979	1,097,846	*	1,854,952	998,058	*	14.8%	10.0%	
Proctor	*	*	*	2,434,824	800,835	*			
Putney	11,669,099	1,007,232	*	12,568,681	961,318	*	-7.2%	4.8%	
Randolph	32,405,909	5,394,700	81,194	28,416,509	5,014,402	71,793	14.0%	7.6%	13.1%
Richford	13,177,736	593,618	*	15,108,188	535,272	*	-12.8%	10.9%	
Richmond	26,009,235	5,701,145	215,381	24,289,857	4,820,569	*	7.1%	18.3%	
Rochester	3,322,463	482,656	*	3,616,588	457,142	*	-8.1%	5.6%	
Rockingham	32,151,650	4,296,700	233,920	32,805,996	4,533,146	211,201	-2.0%	-5.2%	10.8%
Royalton	12,064,012	1,982,059	*	10,275,891	2,230,152	*	17.4%	-11.1%	
Rutland City	225,624,445	61,888,654	3,089,847	218,209,361	60,971,787	2,005,102	3.4%	1.5%	54.1%
Rutland Town	63,568,931	24,360,608	3,717,813	63,924,803	23,406,234	1,292,367	-0.6%	4.1%	187.7%
Salisbury	224,232	128,685	*	215,338	145,502	*	4.1%	-11.6%	
Shaftsbury	13,275,014	686,609	*	5,527,698	628,497	*	140.2%	9.2%	
Shelburne	45,222,742	11,228,444	2,303,252	43,913,076	8,806,127	351,652	3.0%	27.5%	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	449,259,305	76,934,698	3,839,653	420,753,788	75,665,229	6,456,708	6.8%	1.7%	-40.5%
South Hero	4,471,990	821,063	*	3,621,260	744,394	*	23.5%	10.3%	
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	217,654,576	16,206,538	666,858	205,613,321	14,754,008	433,900	5.9%	9.8%	53.7%
St Albans Town	24,861,339	6,097,767	*	24,194,760	6,154,726	84,990	2.8%	-0.9%	
St Johnsbury	62,342,506	14,826,064	670,202	51,169,898	14,317,439	535,183	21.8%	3.6%	25.2%
Stowe	41,675,642	21,518,317	1,480,139	40,121,527	20,990,375	479,768	3.9%	2.5%	208.5%
Stratton	24,693,642	11,295,663	*	26,714,607	13,957,961	*	-7.6%	-19.1%	
Swanton	31,773,446	5,227,341	109,576	24,297,468	4,683,882	144,089	30.8%	11.6%	-24.0%
Thetford	2,437,568	1,104,476	*	2,982,365	919,731	*	-18.3%	20.1%	
Townshend	2,767,444	542,084	*	3,194,247	486,950	*	-13.4%	11.3%	

<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
Troy	5,261,980	561,061	*	5,063,305	533,298	*	3.9%	5.2%	
Tunbridge	322,233	100,281	*	*	*	*			
Underhill	3,504,444	754,850	*	3,256,065	889,626	*	7.6%	-15.1%	
Vergennes	43,994,867	4,290,698	903,041	36,827,832	3,982,029	1,738,056	19.5%	7.8%	-48.0%
Vernon	2,842,967	200,845	*	1,994,888	220,433	*	42.5%	-8.9%	
Waitsfield	34,238,714	10,272,927	*	30,811,644	10,305,811	1,145,218	11.1%	-0.3%	
Wallingford	2,898,615	640,955	*	3,223,363	630,718	*	-10.1%	1.6%	
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	26,519,555	6,154,554	1,209,672	21,127,379	5,748,346	2,155,590	25.5%	7.1%	-43.9%
Waterford	180,472	42,962	*	*	*	*			
Weathersfield	3,919,016	788,734	*	3,778,900	729,621	*	3.7%	8.1%	
West Rutland	7,155,665	1,487,087	*	6,993,862	1,491,276	*	2.3%	-0.3%	
West Windsor	*	*	*	634,004	123,260	*			
Westminster	9,583,848	1,077,497	113,356	8,065,411	1,136,787	*	18.8%	-5.2%	
Whitingham	6,576,812	418,523	*	2,261,441	473,384	*	190.8%	-11.6%	
Williamstown	3,173,466	925,115	*	2,494,442	624,939	*	27.2%	48.0%	
Williston	261,348,878	76,827,227	4,818,858	169,669,616	69,920,150	3,810,493	54.0%	9.9%	26.5%
Wilmington	15,942,200	4,187,612	76,858	16,015,811	4,511,320	51,567	-0.5%	-7.2%	49.0%
Windsor	7,180,568	1,800,565	101,055	7,515,495	1,542,971	63,807	-4.5%	16.7%	58.4%
Winhall	2,685,473	1,257,966	*	2,398,004	1,087,792	*	12.0%	15.6%	
Winooski	25,028,348	3,480,970	586,295	24,356,363	3,297,937	1,314,547	2.8%	5.5%	-55.4%
Wolcott	1,058,356	668,914	*	1,075,837	745,006	*	-1.6%	-10.2%	
Woodstock	19,179,389	4,115,280	313,262	21,085,267	4,261,711	227,332	-9.0%	-3.4%	37.8%