

# State of Vermont Department of Taxes

## Sales and Use Tax Statistics Report

### Period Summary by County/Town

Period: 01/01/2013 through 03/31/2013

#### 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		
	01/01/2013 - 03/31/2013			01/01/2012 - 03/31/2012					
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Vermont	5,837,732,310	1,224,509,524	70,411,350	5,609,585,741	1,221,705,123	65,004,758	4.1%	0.2%	8.3%
Addison	175,867,025	29,501,098	1,009,782	157,925,166	31,164,102	1,531,705	11.4%	-5.3%	-34.1%
Bennington	246,013,653	58,913,613	2,308,045	241,832,008	60,432,071	1,728,626	1.7%	-2.5%	33.5%
Caledonia	128,289,763	29,601,379	599,718	125,977,858	28,887,554	957,428	1.8%	2.5%	-37.4%
Chittenden	1,530,246,622	333,476,314	17,201,242	1,465,263,406	312,516,552	19,087,847	4.4%	6.7%	-9.9%
Essex/Orleans	192,186,330	31,283,569	2,110,829	183,425,845	30,499,873	1,035,431	4.8%	2.6%	103.9%
Franklin/Grand Isle	393,007,769	39,590,758	1,602,614	386,444,018	39,498,026	1,721,542	1.7%	0.2%	-6.9%
Lamoille	164,776,158	55,565,159	5,037,884	153,720,645	52,836,103	3,006,925	7.2%	5.2%	67.5%
Orange	96,581,342	13,309,202	659,532	85,599,703	13,945,621	573,332	12.8%	-4.6%	15.0%
Rutland	343,645,538	110,626,762	5,171,080	429,010,318	131,613,869	8,042,835	-19.9%	-15.9%	-35.7%
Washington	485,573,917	97,967,208	4,765,419	477,462,821	94,743,658	5,080,875	1.7%	3.4%	-6.2%
Windham	334,027,298	68,881,643	8,193,201	335,392,876	62,881,207	3,576,382	-0.4%	9.5%	129.1%
Windsor	255,447,430	59,800,693	2,475,487	257,450,966	60,717,314	3,680,409	-0.8%	-1.5%	-32.7%
Other	1,492,069,467	295,992,125	19,276,517	1,310,080,108	301,969,174	14,981,421	13.9%	-2.0%	28.7%

Summary of Towns with 10 or more reporting accounts	Current Receipts: 01/01/2013 - 03/31/2013			Previous Receipts: 01/01/2012 - 03/31/2012			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
	Alburgh	4,066,506	499,390	*	4,170,366	637,143	*	-2.5%	-21.6%
Arlington	26,890,901	905,716	*	22,545,296	907,585	*	19.3%	-0.2%	
Barnet	1,024,157	343,157	*	870,727	274,126	*	17.6%	25.2%	
Barre City	116,091,253	25,107,931	927,297	112,035,826	24,497,251	378,975	3.6%	2.5%	144.7%
Barre Town	22,175,879	2,982,363	*	22,626,863	2,461,936	*	-2.0%	21.1%	
Barton	64,637,328	2,336,634	84,471	60,724,561	3,171,716	80,906	6.4%	-26.3%	4.4%
Bennington	107,359,189	28,741,633	1,012,977	104,367,936	29,999,977	698,600	2.9%	-4.2%	45.0%
Benson	597,926	163,081	*	*	*	*			
Berlin	56,369,648	11,572,298	261,122	64,890,822	11,740,477	563,554	-13.1%	-1.4%	-53.7%
Bethel	12,892,626	2,129,409	*	16,653,685	2,755,530	191,483	-22.6%	-22.7%	
Bradford	21,460,255	3,460,144	370,327	20,640,382	3,578,648	193,498	4.0%	-3.3%	91.4%
Brandon	16,613,075	2,404,760	90,382	16,252,756	2,562,486	58,328	2.2%	-6.2%	55.0%
Brattleboro	191,290,255	21,206,474	6,625,417	197,026,315	22,266,867	2,243,264	-2.9%	-4.8%	195.3%
Bridgewater	*	*	*	1,503,618	427,930	*			
Bridport	5,840,011	733,582	*	5,333,539	621,640	*	9.5%	18.0%	
Brighton	1,520,344	475,991	*	1,486,233	548,086	*	2.3%	-13.2%	
Bristol	12,495,322	2,910,102	*	13,164,956	3,020,212	188,024	-5.1%	-3.6%	
Burke	3,097,913	1,579,532	*	2,872,282	1,477,960	*	7.9%	6.9%	
Burlington	236,794,877	49,673,779	2,125,241	227,112,690	48,674,346	2,130,521	4.3%	2.1%	-0.2%
Calais	321,698	129,210	*	*	*	*			
Cambridge	14,259,724	7,879,563	*	13,089,810	7,398,529	*	8.9%	6.5%	
Castleton	20,469,282	3,324,220	*	19,431,844	3,428,298	*	5.3%	-3.0%	
Cavendish	922,793	257,366	*	887,372	225,813	*	4.0%	14.0%	
Charlotte	2,024,697	400,648	*	2,262,510	573,006	*	-10.5%	-30.1%	
Chelsea	1,729,108	227,077	*	1,742,137	249,764	*	-0.7%	-9.1%	
Chester	6,121,927	1,544,740	176,825	6,975,063	1,590,441	163,105	-12.2%	-2.9%	8.4%
Clarendon	16,412,804	2,299,953	170,954	12,035,796	2,399,272	*	36.4%	-4.1%	
Colchester	318,352,464	73,438,989	3,879,418	231,765,408	49,130,812	2,661,160	37.4%	49.5%	45.8%
Concord	586,890	319,488	*	430,972	277,651	*	36.2%	15.1%	
Corinth	889,680	391,649	*	1,099,149	416,546	*	-19.1%	-6.0%	
Craftsbury	1,195,978	420,471	*	1,431,603	446,595	*	-16.5%	-5.8%	
Danby	1,606,130	516,603	*	1,767,168	450,419	*	-9.1%	14.7%	
Danville	1,642,277	923,125	*	1,616,781	866,449	*	1.6%	6.5%	
Derby	47,181,289	9,636,118	112,247	47,311,316	9,655,865	128,463	-0.3%	-0.2%	-12.6%
Dorset	7,097,562	3,353,431	*	7,597,341	3,531,008	*	-6.6%	-5.0%	
Dover	18,343,427	16,194,163	*	14,409,563	12,374,479	*	27.3%	30.9%	
Dummerston	2,809,427	334,214	*	2,821,750	347,228	*	-0.4%	-3.7%	
East Montpelier	9,334,775	2,009,452	209,812	8,847,827	2,093,609	*	5.5%	-4.0%	

Summary of Towns with 10 or more reporting accounts	Current Receipts: 01/01/2013 - 03/31/2013			Previous Receipts: 01/01/2012 - 03/31/2012			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
	Enosburg	19,765,496	4,127,004	252,016	20,069,646	4,104,199	269,402	-1.5%	0.6%
Essex	99,135,173	25,104,252	1,781,711	97,402,513	26,055,126	1,791,325	1.8%	-3.6%	-0.5%
Fair Haven	18,658,979	2,795,904	*	17,684,053	2,788,269	*	5.5%	0.3%	
Fairfax	37,030,452	1,845,747	*	3,907,085	1,499,869	*	847.8%	23.1%	
Fairfield	*	*	*	1,013,683	185,076	*			
Fairlee	9,979,314	999,898	*	11,448,643	970,256	*	-12.8%	3.1%	
Ferrisburgh	3,147,668	827,899	*	3,104,051	964,467	*	1.4%	-14.2%	
Franklin	*	*	*	943,762	423,842	*			
Georgia	18,919,447	1,140,746	*	47,594,563	1,229,658	*	-60.2%	-7.2%	
Grafton	*	*	*	427,313	137,902	*			
Grand Isle	389,075	332,454	*	481,955	315,182	*	-19.3%	5.5%	
Greensboro	*	*	*	1,511,407	617,690	*			
Guilford	400,134	209,787	*	448,585	267,467	*	-10.8%	-21.6%	
Hardwick	19,489,581	4,466,500	*	18,441,758	4,168,036	*	5.7%	7.2%	
Hartford	44,204,532	12,404,108	607,523	50,528,582	15,081,417	405,460	-12.5%	-17.8%	49.8%
Hartland	2,010,472	513,808	*	2,231,709	617,233	*	-9.9%	-16.8%	
Highgate	4,099,035	800,351	*	3,942,145	843,150	*	4.0%	-5.1%	
Hinesburg	18,698,732	2,416,047	*	20,428,500	2,317,568	*	-8.5%	4.2%	
Hyde Park	1,622,124	265,299	*	1,731,145	332,189	*	-6.3%	-20.1%	
Irasburg	2,050,679	405,557	*	2,341,933	338,983	*	-12.4%	19.6%	
Jamaica	2,691,332	640,769	*	4,921,815	761,380	*	-45.3%	-15.8%	
Jericho	2,581,486	831,600	*	2,683,657	937,196	*	-3.8%	-11.3%	
Johnson	26,525,269	6,251,943	*	26,087,602	6,343,790	*	1.7%	-1.4%	
Killington	32,797,417	29,053,339	*	27,883,782	24,063,314	*	17.6%	20.7%	
Londonderry	6,469,999	2,288,413	*	5,587,368	1,869,214	*	15.8%	22.4%	
Ludlow	60,362,909	21,428,054	171,856	54,272,128	18,139,138	281,607	11.2%	18.1%	-39.0%
Lyndon	33,400,298	6,657,927	185,679	30,299,095	6,552,838	248,458	10.2%	1.6%	-25.3%
Manchester	83,754,582	19,424,096	981,914	84,503,147	20,079,733	745,384	-0.9%	-3.3%	31.7%
Marlboro	*	*	*	177,781	107,271	*			
Mendon	4,786,001	653,671	*	3,892,591	718,955	*	23.0%	-9.1%	
Middlebury	74,411,717	17,977,180	289,570	73,473,305	18,428,699	294,068	1.3%	-2.5%	-1.5%
Middlesex	527,837	375,944	*	649,772	380,713	*	-18.8%	-1.3%	
Milton	52,941,002	6,531,563	107,075	54,349,204	7,019,881	123,948	-2.6%	-7.0%	-13.6%
Montgomery	1,875,094	416,689	*	*	*	*			
Montpelier	59,067,931	23,888,697	1,543,443	62,471,422	24,547,329	1,650,196	-5.4%	-2.7%	-6.5%
Moretown	1,057,299	288,559	*	1,140,879	348,322	*	-7.3%	-17.2%	
Morristown	71,674,407	15,734,627	425,652	68,872,549	16,144,404	635,300	4.1%	-2.5%	-33.0%
New Haven	26,080,416	997,435	*	5,568,138	1,020,174	*	368.4%	-2.2%	

Summary of Towns with 10 or more reporting accounts	Current Receipts: 01/01/2013 - 03/31/2013			Previous Receipts: 01/01/2012 - 03/31/2012			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
	Newbury	10,080,770	520,669	19,182	9,942,354	595,795	*	1.4%	-12.6%
Newfane	1,073,960	708,757	*	1,281,252	883,869	*	-16.2%	-19.8%	
Newport City	52,298,523	8,750,853	244,965	48,336,664	7,864,861	183,527	8.2%	11.3%	33.5%
Newport Town	792,971	183,665	*	916,271	212,566	*	-13.5%	-13.6%	
Northfield	17,295,423	3,452,403	161,079	16,111,938	3,457,625	*	7.3%	-0.2%	
Norwich	32,250,445	1,888,535	155,199	30,761,831	1,969,692	289,020	4.8%	-4.1%	-46.3%
Orwell	5,134,955	808,337	*	5,253,797	833,276	*	-2.3%	-3.0%	
Pawlet	*	*	*	3,098,850	772,618	*			
Pittsford	4,021,064	1,089,032	*	4,337,657	1,247,473	*	-7.3%	-12.7%	
Plainfield	1,001,758	232,479	*	593,606	237,703	*	68.8%	-2.2%	
Poultney	9,962,182	1,886,652	*	8,395,647	1,627,661	*	18.7%	15.9%	
Pownal	1,948,647	1,015,567	*	2,067,163	1,075,132	*	-5.7%	-5.5%	
Putney	12,812,585	913,817	*	11,669,099	1,007,232	*	9.8%	-9.3%	
Randolph	31,790,823	5,031,295	60,407	32,454,415	5,394,700	81,194	-2.0%	-6.7%	-25.6%
Richford	13,357,983	635,888	*	13,177,736	593,618	*	1.4%	7.1%	
Richmond	27,031,240	4,611,881	164,619	26,009,235	5,701,145	215,381	3.9%	-19.1%	-23.6%
Rochester	3,073,094	456,785	*	3,322,463	482,656	*	-7.5%	-5.4%	
Rockingham	33,761,782	3,970,086	301,252	32,156,830	4,301,820	233,920	5.0%	-7.7%	28.8%
Royalton	12,380,011	1,740,389	*	12,064,012	1,982,059	*	2.6%	-12.2%	
Rutland City	129,732,447	38,601,204	1,227,205	226,743,838	61,943,754	3,089,847	-42.8%	-37.7%	-60.3%
Rutland Town	59,200,155	22,318,287	3,097,697	63,593,807	24,364,542	3,717,813	-6.9%	-8.4%	-16.7%
Salisbury	*	*	*	224,232	128,685	*			
Shaftsbury	10,468,201	630,449	*	13,275,014	686,609	*	-21.1%	-8.2%	
Shelburne	44,360,529	11,751,591	137,332	45,234,235	11,239,706	2,303,252	-1.9%	4.6%	-94.0%
Shoreham	1,990,238	226,078	*	2,061,117	321,225	*	-3.4%	-29.6%	
Shrewsbury	389,691	299,604	*	*	*	*			
So Burlington	426,765,601	73,711,190	4,814,941	449,227,714	77,480,360	3,841,250	-5.0%	-4.9%	25.3%
South Hero	4,033,303	820,842	*	4,471,990	821,063	*	-9.8%	0.0%	
Springfield	42,423,368	8,822,267	399,374	44,354,815	9,362,815	1,264,290	-4.4%	-5.8%	-68.4%
St Albans City	224,644,113	16,930,656	755,600	217,730,990	16,242,772	666,858	3.2%	4.2%	13.3%
St Albans Town	23,714,573	5,695,586	*	24,861,339	6,097,767	*	-4.6%	-6.6%	
St Johnsbury	63,515,442	14,920,070	335,507	62,356,741	14,833,209	670,202	1.9%	0.6%	-49.9%
Stowe	48,794,870	24,476,268	3,650,659	41,754,593	21,557,411	1,493,455	16.9%	13.5%	144.4%
Stratton	28,196,008	14,273,980	*	24,693,642	11,295,663	*	14.2%	26.4%	
Swanton	28,207,046	4,770,914	172,398	31,782,746	5,227,341	106,854	-11.3%	-8.7%	61.3%
Thetford	11,997,590	1,200,485	*	2,437,568	1,104,476	*	392.2%	8.7%	
Townshend	2,727,039	520,330	*	2,767,444	542,084	*	-1.5%	-4.0%	
Troy	5,681,911	697,521	*	5,261,980	561,061	*	8.0%	24.3%	

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts: 01/01/2013 - 03/31/2013			Previous Receipts: 01/01/2012 - 03/31/2012			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Tunbridge	*	*	*	322,233	100,281	*			
Underhill	3,221,914	707,071	*	3,504,444	754,850	*	-8.1%	-6.3%	
Vergennes	42,039,814	3,921,231	455,540	43,994,867	4,290,698	903,041	-4.4%	-8.6%	-49.6%
Vernon	2,417,375	360,797	*	2,842,967	200,845	*	-15.0%	79.6%	
Waitsfield	31,954,365	10,056,356	371,109	34,254,634	10,288,847	*	-6.7%	-2.3%	
Wallingford	3,626,989	641,039	*	2,898,615	640,955	*	25.1%	0.0%	
Wardsboro	*	*	*	777,806	218,045	*			
Warren	10,581,136	8,693,120	233,211	7,215,946	6,263,358	*	46.6%	38.8%	
Waterbury	27,672,559	7,075,674	783,564	26,526,111	6,154,554	1,209,672	4.3%	15.0%	-35.2%
Waterford	153,283	53,313	*	180,472	42,962	*	-15.1%	24.1%	
Weathersfield	4,814,548	742,723	*	3,865,517	785,076	*	24.6%	-5.4%	
West Rutland	10,009,040	1,525,975	*	7,155,665	1,487,087	*	39.9%	2.6%	
Westford	2,784,061	151,935	*	*	*	*			
Westminster	7,579,400	761,025	*	9,546,941	1,043,184	*	-20.6%	-27.0%	
Whitingham	4,355,576	321,201	*	6,576,812	418,523	*	-33.8%	-23.3%	
Williamstown	2,913,952	691,791	*	3,160,192	917,660	*	-7.8%	-24.6%	
Williston	260,475,201	78,312,003	3,667,971	262,059,417	76,938,483	5,292,157	-0.6%	1.8%	-30.7%
Wilmington	16,657,272	5,130,125	*	15,943,646	4,187,715	76,858	4.5%	22.5%	
Windsor	7,915,946	1,810,415	121,908	7,180,568	1,800,565	101,055	10.2%	0.5%	20.6%
Winhall	3,219,207	1,510,052	*	2,685,473	1,257,966	*	19.9%	20.0%	
Winooski	31,171,859	3,498,945	475,702	35,568,128	3,440,535	668,804	-12.4%	1.7%	-28.9%
Wolcott	884,051	618,486	*	1,100,891	707,504	*	-19.7%	-12.6%	
Woodstock	20,987,253	4,161,751	248,202	19,042,562	4,113,430	313,262	10.2%	1.2%	-20.8%