

# State of Vermont Department of Taxes

## Sales and Use Tax Statistics Report

### Period Summary by County/Town

Period: 4/1/2005 through 6/30/2005

#### 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: 4/1/2005 - 6/30/2005			Previous Receipts: 4/1/2004 - 6/30/2004			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
	Vermont	4,551,193,985	1,166,084,551	51,615,146	4,427,978,933	1,116,363,427	63,421,454	2.8%	4.5%
Addison	165,240,951	34,534,720	1,608,321	155,761,981	33,492,254	1,957,399	6.1%	3.1%	-17.8%
Bennington	209,599,708	71,951,615	2,875,490	210,261,445	71,515,099	3,244,214	-0.3%	0.6%	-11.4%
Caledonia	121,259,702	31,995,618	547,947	115,743,883	31,761,851	628,517	4.8%	0.7%	-12.8%
Chittenden	1,150,546,038	363,919,318	14,618,790	1,149,394,970	350,068,323	18,220,573	0.1%	4.0%	-19.8%
Essex/Orleans	129,973,675	30,816,673	823,645	126,742,495	30,647,385	562,308	2.5%	0.6%	46.5%
Franklin/Grand Isle	276,677,337	55,806,019	1,853,510	248,555,735	52,043,869	1,600,399	11.3%	7.2%	15.8%
Lamoille	112,687,295	34,662,971	1,561,324	108,183,979	34,819,627	2,152,140	4.2%	-0.4%	-27.5%
Orange	107,145,451	19,149,036	913,939	99,934,825	19,738,470	644,847	7.2%	-3.0%	41.7%
Rutland	360,236,097	112,724,481	4,045,746	361,955,278	114,867,117	7,405,922	-0.5%	-1.9%	-45.4%
Washington	374,285,530	82,213,981	3,959,285	361,349,898	78,101,333	6,427,765	3.6%	5.3%	-38.4%
Windham	272,640,137	50,862,129	4,252,421	304,312,510	46,540,498	6,213,594	-10.4%	9.3%	-31.6%
Windsor	294,181,260	58,103,691	3,478,248	293,838,702	57,527,184	3,053,589	0.1%	1.0%	13.9%
Other	976,720,805	219,344,296	11,076,479	891,943,232	195,240,415	11,310,188	9.5%	12.3%	-2.1%

Summary of Towns with 10 or more reporting accounts	Current Receipts: 4/1/2005 - 6/30/2005			Previous Receipts: 4/1/2004 - 6/30/2004			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Addison	1,661,652	750,049	*	1,614,481	638,369	*	2.9%	17.5%	
Alburg	2,623,556	1,074,459	*	2,279,816	953,065	*	15.1%	12.7%	
Arlington	2,278,967	1,022,331	*	2,370,330	1,098,275	205,084	-3.9%	-6.9%	
Barnet	793,900	266,205	*	681,134	258,381	*	16.6%	3.0%	
Barre City	91,036,483	25,335,890	331,239	88,240,753	24,051,630	287,383	3.2%	5.3%	15.3%
Barre Town	15,124,466	1,954,887	*	13,439,434	2,041,596	229,881	12.5%	-4.2%	
Barton	34,798,145	4,065,505	68,658	31,316,320	3,826,837	56,855	11.1%	6.2%	20.8%
Bennington	97,138,432	33,014,120	987,574	99,379,202	32,480,784	923,759	-2.3%	1.6%	6.9%
Benson	*	*	*	347,105	69,182	*			
Berlin	40,057,189	13,475,481	174,525	39,371,540	13,186,529	211,152	1.7%	2.2%	-17.3%
Bethel	105,556,205	5,307,741	137,411	116,315,203	5,275,777	119,148	-9.2%	0.6%	15.3%
Bradford	34,089,696	5,649,643	272,280	30,692,334	5,822,834	226,814	11.1%	-3.0%	20.0%
Brandon	12,656,519	3,275,492	*	15,378,094	3,255,131	57,471	-17.7%	0.6%	
Brattleboro	201,401,761	27,119,685	3,522,718	227,150,110	25,571,370	4,996,462	-11.3%	6.1%	-29.5%
Bridgewater	879,233	304,480	*	979,558	280,874	*	-10.2%	8.4%	
Bridport	4,172,791	694,385	*	3,560,098	568,345	*	17.2%	22.2%	
Brighton	1,968,303	641,097	*	1,781,576	565,522	*	10.5%	13.4%	
Bristol	12,781,568	3,104,762	*	12,139,231	3,017,553	243,335	5.3%	2.9%	
Burke	1,416,399	623,849	*	1,309,462	551,892	*	8.2%	13.0%	
Burlington	223,901,759	62,514,039	3,567,916	245,022,442	63,477,734	3,779,343	-8.6%	-1.5%	-5.6%
Cabot	78,357,985	269,237	*	*	*	*			
Calais	347,674	131,463	*	*	*	*			
Cambridge	6,706,355	2,162,950	*	5,776,903	2,011,723	*	16.1%	7.5%	
Castleton	17,429,121	5,136,884	*	16,031,465	5,085,861	*	8.7%	1.0%	
Cavendish	1,088,497	296,816	*	1,544,467	303,661	*	-29.5%	-2.3%	
Charleston	387,543	160,616	*	360,532	150,968	*	7.5%	6.4%	
Charlotte	1,835,617	950,986	*	1,443,669	932,334	*	27.1%	2.0%	
Chelsea	2,299,325	349,200	*	2,300,956	334,387	*	-0.1%	4.4%	
Chester	5,137,541	1,574,870	168,116	7,213,613	1,612,406	*	-28.8%	-2.3%	
Clarendon	12,307,653	4,164,479	*	12,770,610	4,077,023	*	-3.6%	2.1%	
Colchester	176,582,336	57,011,799	1,288,309	170,994,174	54,398,333	2,668,403	3.3%	4.8%	-51.7%
Corinth	*	*	*	1,097,248	522,269	*			
Craftsbury	863,968	290,206	*	738,928	288,017	*	16.9%	0.8%	
Danby	1,821,402	555,137	*	2,014,088	558,911	*	-9.6%	-0.7%	
Danville	2,256,354	1,309,025	*	2,090,937	1,360,368	*	7.9%	-3.8%	
Derby	30,299,416	11,373,362	87,637	26,688,554	10,979,028	88,658	13.5%	3.6%	-1.2%
Dorset	4,456,214	1,629,709	*	4,687,766	1,475,388	*	-4.9%	10.5%	
Dover	5,314,084	3,559,044	*	2,721,113	1,311,686	*	95.3%	171.3%	

Summary of Towns with 10 or more reporting accounts	Current Receipts: 4/1/2005 - 6/30/2005			Previous Receipts: 4/1/2004 - 6/30/2004			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Dummerston	1,757,546	562,760	*	1,895,729	579,868	*	-7.3%	-3.0%	
East Montpelier	10,818,962	3,141,263	*	9,975,928	2,999,762	*	8.5%	4.7%	
Enosburg	25,266,978	4,257,127	109,505	21,560,069	4,160,294	140,654	17.2%	2.3%	-22.1%
Essex	88,845,830	24,973,057	389,063	89,923,092	21,922,235	1,593,942	-1.2%	13.9%	-75.6%
Fair Haven	16,122,796	2,500,409	*	16,871,138	2,525,531	*	-4.4%	-1.0%	
Fairfax	17,773,130	3,564,702	*	18,967,266	3,358,897	*	-6.3%	6.1%	
Fairfield	717,421	207,872	*	735,578	238,694	*	-2.5%	-12.9%	
Fairlee	15,226,243	2,201,231	*	14,764,253	2,208,901	*	3.1%	-0.3%	
Ferrisburgh	5,691,786	2,687,520	*	5,170,505	2,387,940	*	10.1%	12.5%	
Franklin	1,010,475	243,713	*	997,128	264,939	*	1.3%	-8.0%	
Georgia	24,136,893	1,158,051	*	10,119,137	1,114,560	*	138.5%	3.9%	
Grafton	3,727,795	129,053	*	3,300,922	147,828	*	12.9%	-12.7%	
Grand Isle	542,321	372,674	*	581,051	367,040	*	-6.7%	1.5%	
Greensboro	1,307,506	550,530	*	1,221,065	576,126	*	7.1%	-4.4%	
Guilford	401,134	254,884	*	276,801	178,319	*	44.9%	42.9%	
Hardwick	13,848,328	2,415,334	*	13,906,216	2,580,167	*	-0.4%	-6.4%	
Hartford	51,609,426	17,152,369	568,918	48,919,477	17,352,252	740,243	5.5%	-1.2%	-23.1%
Hartland	1,993,212	957,293	*	2,062,964	992,797	*	-3.4%	-3.6%	
Highgate	4,050,174	1,339,338	*	4,260,737	1,385,652	*	-4.9%	-3.3%	
Hinesburg	16,042,780	2,517,455	*	13,484,268	2,401,315	*	19.0%	4.8%	
Huntington	578,176	91,598	*	475,459	77,094	*	21.6%	18.8%	
Hyde Park	821,738	560,138	*	992,923	644,373	*	-17.2%	-13.1%	
Irasburg	2,479,048	587,649	*	3,105,335	725,251	*	-20.2%	-19.0%	
Jamaica	2,133,431	493,046	*	2,746,477	1,490,315	*	-22.3%	-66.9%	
Jericho	2,032,205	1,122,351	*	1,797,967	930,458	*	13.0%	20.6%	
Johnson	20,476,378	6,919,677	349,540	21,037,443	7,160,762	*	-2.7%	-3.4%	
Killington	2,751,296	2,033,223	*	4,863,877	3,972,058	*	-43.4%	-48.8%	
Londonderry	5,875,538	2,489,527	*	4,064,043	1,279,352	*	44.6%	94.6%	
Ludlow	23,742,487	7,208,555	241,485	22,675,854	6,688,968	222,168	4.7%	7.8%	8.7%
Lyndon	32,760,657	8,660,588	116,266	33,914,408	8,556,337	198,018	-3.4%	1.2%	-41.3%
Manchester	83,904,307	29,408,416	1,053,749	85,604,405	29,421,930	1,485,596	-2.0%	0.0%	-29.1%
Marshfield	749,759	187,709	*	871,615	220,351	*	-14.0%	-14.8%	
Mendon	2,629,171	1,415,979	*	2,677,511	1,338,201	*	-1.8%	5.8%	
Middlebury	87,016,902	18,584,390	619,253	83,521,078	18,714,584	1,188,230	4.2%	-0.7%	-47.9%
Middlesex	253,163	144,060	*	172,112	74,922	*	47.1%	92.3%	
Milton	48,079,165	9,491,002	191,004	46,946,782	9,092,064	204,848	2.4%	4.4%	-6.8%
Montgomery	1,180,240	292,095	*	851,852	235,161	*	38.5%	24.2%	
Montpelier	49,665,116	16,245,885	610,526	52,103,849	15,411,691	867,524	-4.7%	5.4%	-29.6%

Summary of Towns with 10 or more reporting accounts	Current Receipts: 4/1/2005 - 6/30/2005			Previous Receipts: 4/1/2004 - 6/30/2004			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Moretown	481,176	219,829	*	589,752	236,686	*	-18.4%	-7.1%	
Morristown	59,715,561	15,021,218	411,004	57,073,951	14,828,759	375,829	4.6%	1.3%	9.4%
New Haven	6,526,576	1,753,298	*	4,728,923	1,462,684	*	38.0%	19.9%	
Newbury	6,338,217	453,465	*	5,399,918	397,174	*	17.4%	14.2%	
Newfane	4,969,345	4,180,778	*	4,770,664	3,969,588	*	4.2%	5.3%	
Newport City	41,730,274	9,586,899	258,781	46,545,767	10,286,805	147,022	-10.3%	-6.8%	76.0%
Newport Town	625,897	113,054	*	*	*	*			
North Hero	2,085,803	1,441,958	*	2,193,922	1,232,351	*	-4.9%	17.0%	
Northfield	9,350,545	2,447,599	81,394	9,281,389	2,625,238	86,606	0.7%	-6.8%	-6.0%
Norwich	13,618,180	2,606,366	*	12,210,189	2,709,648	147,546	11.5%	-3.8%	
Orwell	1,394,158	419,813	*	1,582,689	405,559	*	-11.9%	3.5%	
Pawlet	2,386,474	610,455	*	2,129,730	574,839	*	12.1%	6.2%	
Pittsford	7,138,074	2,301,231	*	6,628,756	1,772,715	*	7.7%	29.8%	
Plainfield	1,629,258	775,537	*	1,975,378	696,662	*	-17.5%	11.3%	
Poultney	4,545,028	1,693,478	*	4,621,753	1,753,396	*	-1.7%	-3.4%	
Pownal	2,771,021	1,412,372	*	2,738,985	1,329,269	*	1.2%	6.3%	
Proctor	33,123,465	654,457	*	*	*	*			
Putney	3,744,543	1,086,356	66,118	3,918,835	979,253	61,395	-4.4%	10.9%	7.7%
Randolph	35,715,833	5,489,817	84,496	33,556,006	5,881,816	61,205	6.4%	-6.7%	38.1%
Richford	19,501,705	474,222	*	19,836,759	415,427	*	-1.7%	14.2%	
Richmond	24,228,739	5,790,118	*	25,446,879	5,524,730	*	-4.8%	4.8%	
Rochester	3,576,692	602,057	*	4,602,363	545,561	*	-22.3%	10.4%	
Rockingham	15,956,659	2,847,764	159,358	14,623,251	2,820,355	216,913	9.1%	1.0%	-26.5%
Royalton	18,105,444	3,263,212	193,110	12,599,929	3,033,041	*	43.7%	7.6%	
Rutland City	192,750,374	70,650,521	2,060,456	193,569,299	71,359,990	2,547,639	-0.4%	-1.0%	-19.1%
Rutland Town	34,257,185	13,519,468	350,706	33,256,669	13,354,179	3,138,255	3.0%	1.2%	-88.8%
Salisbury	*	*	*	273,385	226,743	*			
Shaftsbury	12,485,474	3,038,904	*	9,093,709	3,467,820	*	37.3%	-12.4%	
Sharon	759,519	213,509	*	595,146	260,017	*	27.6%	-17.9%	
Shelburne	43,861,467	15,292,029	176,897	42,116,631	15,643,242	144,618	4.1%	-2.2%	22.3%
Sheldon	1,271,222	416,336	*	12,769,517	542,971	*	-90.0%	-23.3%	
Shoreham	2,489,759	513,179	*	2,059,834	425,039	*	20.9%	20.7%	
So Burlington	299,467,272	71,700,291	5,673,197	298,554,990	70,338,081	6,324,226	0.3%	1.9%	-10.3%
South Hero	4,173,171	1,319,547	*	3,133,304	1,143,583	*	33.2%	15.4%	
Springfield	39,081,397	10,185,076	907,750	39,246,916	9,893,464	401,882	-0.4%	2.9%	125.9%
St Albans City	118,804,224	21,260,779	764,386	93,089,931	18,052,325	546,549	27.6%	17.8%	39.9%
St Albans Town	25,516,646	8,645,660	121,803	25,963,275	8,404,547	83,137	-1.7%	2.9%	46.5%
St Johnsbury	63,259,799	16,209,766	287,703	58,046,894	16,227,389	342,867	9.0%	-0.1%	-16.1%

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts: 4/1/2005 - 6/30/2005			Previous Receipts: 4/1/2004 - 6/30/2004			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Stowe	22,119,486	8,609,004	379,441	20,544,126	8,634,828	1,284,038	7.7%	-0.3%	-70.4%
Stratton	3,585,343	1,306,961	*	1,898,037	766,350	*	88.9%	70.5%	
Swanton	26,772,367	9,133,323	554,945	29,937,681	9,601,956	515,629	-10.6%	-4.9%	7.6%
Thetford	3,099,143	1,868,080	*	2,961,415	1,727,098	*	4.7%	8.2%	
Townshend	1,837,017	507,811	*	3,979,661	548,308	*	-53.8%	-7.4%	
Troy	1,399,449	352,076	*	1,155,849	187,558	*	21.1%	87.7%	
Tunbridge	3,934,404	234,013	*	*	*	*			
Underhill	4,822,054	802,969	*	5,922,490	738,257	*	-18.6%	8.8%	
Vergennes	40,293,276	4,695,416	*	38,035,367	4,535,796	317,964	5.9%	3.5%	
Vernon	2,022,666	620,725	*	12,800,333	819,654	*	-84.2%	-24.3%	
Waitsfield	35,161,430	8,785,981	449,602	25,417,323	7,962,175	827,732	38.3%	10.3%	-45.7%
Wallingford	2,886,100	818,115	*	2,423,556	708,546	*	19.1%	15.5%	
Wardsboro	*	*	*	526,292	245,762	*			
Warren	2,656,795	1,736,426	*	2,643,319	1,686,154	*	0.5%	3.0%	
Waterbury	37,199,590	6,917,864	1,397,235	30,827,936	6,062,517	3,265,276	20.7%	14.1%	-57.2%
Weathersfield	3,289,311	874,704	104,280	2,801,501	867,758	*	17.4%	0.8%	
West Rutland	8,382,235	1,881,477	*	8,241,633	1,941,939	*	1.7%	-3.1%	
West Windsor	*	*	*	651,701	218,733	*			
Westminster	7,848,102	1,150,185	*	7,919,569	1,338,911	*	-0.9%	-14.1%	
Weston	913,940	528,419	*	*	*	*			
Whitingham	1,153,650	511,638	*	1,161,728	519,055	*	-0.7%	-1.4%	
Williamstown	3,330,637	1,738,870	*	3,325,082	1,959,859	*	0.2%	-11.3%	
Williston	195,090,740	106,155,124	2,871,740	182,108,766	99,764,440	2,529,123	7.1%	6.4%	13.5%
Wilmington	8,855,366	2,913,124	67,083	9,037,202	3,117,388	*	-2.0%	-6.6%	
Windsor	6,773,610	1,457,234	38,244	6,447,881	1,631,365	57,321	5.1%	-10.7%	-33.3%
Winhall	3,203,100	1,251,057	*	3,131,753	933,039	*	2.3%	34.1%	
Winooski	22,035,678	4,107,505	233,220	22,565,933	3,849,281	397,444	-2.3%	6.7%	-41.3%
Wolcott	1,641,297	997,346	*	1,641,381	1,207,561	*	0.0%	-17.4%	
Woodstock	15,145,231	5,339,966	353,893	12,890,661	5,263,233	290,710	17.5%	1.5%	21.7%