

# State of Vermont Department of Taxes

## Sales and Use Tax Statistics Report

### Period Summary by County/Town

Period: 8/1/2006 through 8/31/2006

#### 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><br><u>Summary</u> | Current Receipts:<br>8/1/2006 - 8/31/2006 |             |            | Previous Receipts:<br>8/1/2005 - 8/31/2005 |             |            | Period to Period Change |        |        |
|---|---|-------------|------------|--|-------------|------------|-------------------------|--------|--------|
|   | Gross                                     | Retail      | Use        | Gross                                      | Retail      | Use        | Gross                   | Retail | Use    |
| Vermont                                 | 1,686,316,253                             | 413,022,162 | 20,192,922 | 1,570,791,401                              | 400,867,489 | 18,743,267 | 7.4%                    | 3.0%   | 7.7%   |
| Addison                                 | 47,155,523                                | 11,808,858  | 285,657    | 45,183,548                                 | 10,792,252  | 144,934    | 4.4%                    | 9.4%   | 97.1%  |
| Bennington                              | 76,543,649                                | 27,784,767  | 782,953    | 72,806,265                                 | 27,772,474  | 729,455    | 5.1%                    | 0.0%   | 7.3%   |
| Caledonia                               | 38,989,683                                | 10,753,202  | 175,925    | 33,855,953                                 | 11,410,700  | 127,075    | 15.2%                   | -5.8%  | 38.4%  |
| Chittenden                              | 382,376,211                               | 132,386,659 | 5,613,149  | 394,342,388                                | 131,534,401 | 6,224,748  | -3.0%                   | 0.6%   | -9.8%  |
| Essex/Orleans                           | 50,412,635                                | 9,596,580   | 291,432    | 43,979,538                                 | 9,049,402   | 230,170    | 14.6%                   | 6.0%   | 26.6%  |
| Franklin/Grand Isle                     | 126,763,517                               | 14,856,143  | 491,183    | 131,741,723                                | 14,944,687  | 292,029    | -3.8%                   | -0.6%  | 68.2%  |
| Lamoille                                | 48,206,117                                | 15,134,594  | 1,292,782  | 45,393,937                                 | 14,503,756  | 465,132    | 6.2%                    | 4.3%   | 177.9% |
| Orange                                  | 31,535,363                                | 6,811,259   | 169,660    | 34,941,505                                 | 6,616,294   | 170,691    | -9.7%                   | 2.9%   | -0.6%  |
| Rutland                                 | 131,717,145                               | 42,022,334  | 1,641,795  | 127,102,595                                | 40,069,719  | 1,350,665  | 3.6%                    | 4.9%   | 21.6%  |
| Washington                              | 130,122,280                               | 27,109,689  | 1,768,452  | 126,150,859                                | 25,833,305  | 2,285,334  | 3.1%                    | 4.9%   | -22.6% |
| Windham                                 | 96,623,419                                | 17,802,268  | 1,245,161  | 94,333,709                                 | 18,348,746  | 1,696,089  | 2.4%                    | -3.0%  | -26.6% |
| Windsor                                 | 89,942,906                                | 19,814,904  | 1,720,295  | 84,630,435                                 | 20,549,890  | 833,235    | 6.3%                    | -3.6%  | 106.5% |
| Other                                   | 435,927,807                               | 77,140,906  | 4,714,478  | 336,328,944                                | 69,441,864  | 4,193,710  | 29.6%                   | 11.1%  | 12.4%  |

| <u>Summary of Towns</u><br><u>with 10 or more</u><br><u>reporting accounts</u> | Current Receipts:<br>8/1/2006 - 8/31/2006 |            |           | Previous Receipts:<br>8/1/2005 - 8/31/2005 |            |           | Period to Period Change |        |        |
|--|---|------------|-----------|--|------------|-----------|-------------------------|--------|--------|
|  | Gross                                     | Retail     | Use       | Gross                                      | Retail     | Use       | Gross                   | Retail | Use    |
| Alburg   | 1,238,267                                 | 380,457    | *         | 1,031,386                                  | 351,029    | *         | 20.1%                   | 8.4%   |        |
| Arlington  | 885,314                                   | 395,493    | *         | 823,778                                    | 417,265    | *         | 7.5%                    | -5.2%  |        |
| Barre City   | 35,532,436                                | 7,558,181  | 173,988   | 31,499,756                                 | 7,155,001  | 157,980   | 12.8%                   | 5.6%   | 10.1%  |
| Barre Town   | 8,563,617                                 | 774,103    | *         | 8,575,043                                  | 643,850    | *         | -0.1%                   | 20.2%  |        |
| Barton   | 15,813,714                                | 1,316,958  | *         | 13,423,059                                 | 1,555,605  | *         | 17.8%                   | -15.3% |        |
| Bennington   | 28,252,547                                | 9,603,434  | 169,579   | 27,714,660                                 | 10,020,919 | 225,171   | 1.9%                    | -4.2%  | -24.7% |
| Berlin   | 10,616,212                                | 4,672,886  | 47,327    | 13,253,469                                 | 4,562,427  | 386,646   | -19.9%                  | 2.4%   | -87.8% |
| Bethel   | 23,663,437                                | 348,458    | *         | 20,072,238                                 | 528,285    | *         | 17.9%                   | -34.0% |        |
| Bradford   | 13,390,067                                | 2,228,975  | 55,412    | 13,487,722                                 | 2,201,805  | *         | -0.7%                   | 1.2%   |        |
| Brandon  | 3,550,226                                 | 1,088,925  | *         | 4,306,231                                  | 1,131,092  | *         | -17.6%                  | -3.7%  |        |
| Brattleboro  | 69,461,584                                | 9,169,916  | 923,585   | 65,514,547                                 | 9,016,711  | 1,350,851 | 6.0%                    | 1.7%   | -31.6% |
| Bridport   | 1,629,965                                 | 310,637    | *         | 1,490,893                                  | 191,313    | *         | 9.3%                    | 62.4%  |        |
| Brighton   | 760,834                                   | 276,211    | *         | 594,170                                    | 157,755    | *         | 28.0%                   | 75.1%  |        |
| Bristol  | 4,160,870                                 | 1,184,041  | *         | 3,933,998                                  | 1,161,779  | *         | 5.8%                    | 1.9%   |        |
| Burke  | 522,969                                   | 220,558    | *         | 432,980                                    | 169,911    | *         | 20.8%                   | 29.8%  |        |
| Burlington   | 68,392,673                                | 25,004,622 | 1,025,793 | 66,839,173                                 | 24,014,459 | 801,991   | 2.3%                    | 4.1%   | 27.9%  |
| Cambridge  | 3,340,040                                 | 1,118,269  | *         | 3,371,695                                  | 1,110,462  | *         | -0.9%                   | 0.7%   |        |
| Castleton  | 5,233,564                                 | 1,098,634  | *         | 4,890,519                                  | 1,179,350  | *         | 7.0%                    | -6.8%  |        |
| Charlotte  | 342,464                                   | 176,931    | *         | 359,543                                    | 196,332    | *         | -4.8%                   | -9.9%  |        |
| Chelsea  | *   | *          | *         | 383,765                                    | 117,390    | *         |                         |        |        |
| Chester  | 1,969,770                                 | 437,185    | *         | 1,898,592                                  | 592,521    | *         | 3.7%                    | -26.2% |        |
| Clarendon  | 5,062,670                                 | 1,930,249  | *         | 4,824,537                                  | 1,810,265  | *         | 4.9%                    | 6.6%   |        |
| Colchester   | 74,375,772                                | 25,378,897 | 852,045   | 70,726,138                                 | 23,887,545 | 918,778   | 5.2%                    | 6.2%   | -7.3%  |
| Craftsbury   | *   | *          | *         | 453,822                                    | 126,203    | *         |                         |        |        |
| Danby  | 840,702                                   | 112,699    | *         | 788,161                                    | 147,870    | *         | 6.7%                    | -23.8% |        |
| Danville   | 957,057                                   | 550,884    | *         | 925,028                                    | 608,009    | *         | 3.5%                    | -9.4%  |        |
| Derby  | 9,489,214                                 | 2,294,475  | 113,362   | 8,043,605                                  | 1,850,557  | *         | 18.0%                   | 24.0%  |        |
| Dorset   | 2,051,720                                 | 616,623    | *         | 1,830,011                                  | 532,001    | *         | 12.1%                   | 15.9%  |        |
| Dover  | 1,720,334                                 | 736,392    | *         | 1,636,622                                  | 834,275    | *         | 5.1%                    | -11.7% |        |
| East Montpelier  | 4,452,091                                 | 1,434,365  | *         | 3,355,398                                  | 1,310,624  | *         | 32.7%                   | 9.4%   |        |
| Enosburg   | 5,500,011                                 | 1,494,435  | *         | 5,403,820                                  | 1,457,140  | *         | 1.8%                    | 2.6%   |        |
| Essex  | 27,148,727                                | 7,746,187  | 808,870   | 30,090,284                                 | 8,124,225  | 110,540   | -9.8%                   | -4.7%  | 631.7% |
| Fair Haven   | 6,224,014                                 | 927,453    | *         | 6,789,130                                  | 895,411    | *         | -8.3%                   | 3.6%   |        |
| Fairfax  | 3,251,143                                 | 1,283,445  | *         | 5,972,548                                  | 1,292,168  | *         | -45.6%                  | -0.7%  |        |
| Fairlee  | 5,125,574                                 | 844,502    | *         | 5,187,695                                  | 831,300    | *         | -1.2%                   | 1.6%   |        |
| Ferrisburgh  | 1,616,103                                 | 731,567    | *         | 1,621,104                                  | 844,113    | *         | -0.3%                   | -13.3% |        |
| Georgia  | 7,296,685                                 | 393,210    | *         | 6,200,582                                  | 404,050    | *         | 17.7%                   | -2.7%  |        |
| Hardwick   | 5,960,213                                 | 849,368    | *         | 5,645,720                                  | 843,265    | *         | 5.6%                    | 0.7%   |        |

| <u>Summary of Towns</u><br><u>with 10 or more</u><br><u>reporting accounts</u> | Current Receipts:<br>8/1/2006 - 8/31/2006 |            |         | Previous Receipts:<br>8/1/2005 - 8/31/2005 |            |         | Period to Period Change |        |        |
|--|---|------------|---------|--|------------|---------|-------------------------|--------|--------|
|  | Gross                                     | Retail     | Use     | Gross                                      | Retail     | Use     | Gross                   | Retail | Use    |
| Hartford   | 18,591,100                                | 6,580,802  | 48,721  | 18,945,781                                 | 6,861,985  | 171,813 | -1.9%                   | -4.1%  | -71.6% |
| Hartland   | 732,044                                   | 314,751    | *       | 769,840                                    | 401,129    | *       | -4.9%                   | -21.5% |        |
| Highgate   | 1,702,028                                 | 451,454    | *       | 1,507,899                                  | 442,151    | *       | 12.9%                   | 2.1%   |        |
| Hinesburg  | 6,363,236                                 | 889,023    | *       | 3,468,621                                  | 898,659    | *       | 83.5%                   | -1.1%  |        |
| Hyde Park  | 319,504                                   | 188,370    | *       | 494,863                                    | 286,081    | *       | -35.4%                  | -34.2% |        |
| Jamaica  | 834,420                                   | 221,697    | *       | 780,469                                    | 212,707    | *       | 6.9%                    | 4.2%   |        |
| Jericho  | 778,211                                   | 392,268    | *       | 709,199                                    | 359,852    | *       | 9.7%                    | 9.0%   |        |
| Johnson  | 8,954,602                                 | 3,444,049  | *       | 8,282,187                                  | 3,259,554  | *       | 8.1%                    | 5.7%   |        |
| Killington   | 2,021,050                                 | 1,703,015  | *       | 1,992,396                                  | 1,615,473  | *       | 1.4%                    | 5.4%   |        |
| Londonderry  | 2,492,942                                 | 979,069    | *       | 2,592,765                                  | 1,082,388  | *       | -3.9%                   | -9.5%  |        |
| Ludlow   | 8,534,330                                 | 2,593,170  | *       | 8,575,202                                  | 2,738,307  | *       | -0.5%                   | -5.3%  |        |
| Lyndon   | 10,415,843                                | 3,697,532  | *       | 8,700,846                                  | 3,624,232  | *       | 19.7%                   | 2.0%   |        |
| Manchester   | 37,145,328                                | 14,292,556 | 434,957 | 34,929,875                                 | 13,516,405 | 331,756 | 6.3%                    | 5.7%   | 31.1%  |
| Mendon   | 994,768                                   | 496,375    | *       | 797,187                                    | 456,074    | *       | 24.8%                   | 8.8%   |        |
| Middlebury   | 23,571,547                                | 5,961,924  | 82,829  | 22,439,967                                 | 5,480,044  | 65,776  | 5.0%                    | 8.8%   | 25.9%  |
| Milton   | 15,968,386                                | 3,350,902  | 20,646  | 16,363,851                                 | 3,476,471  | 70,613  | -2.4%                   | -3.6%  | -70.8% |
| Montpelier   | 15,386,913                                | 4,736,133  | 307,254 | 15,961,743                                 | 4,503,696  | 484,973 | -3.6%                   | 5.2%   | -36.6% |
| Morristown   | 23,404,777                                | 5,421,464  | 81,587  | 21,939,450                                 | 4,929,569  | 55,893  | 6.7%                    | 10.0%  | 46.0%  |
| New Haven  | 2,522,968                                 | 638,860    | *       | 2,640,607                                  | 417,594    | *       | -4.5%                   | 53.0%  |        |
| Newbury  | 2,294,794                                 | 149,323    | *       | 1,566,702                                  | 148,303    | *       | 46.5%                   | 0.7%   |        |
| Newfane  | 1,037,966                                 | 745,420    | *       | 2,093,912                                  | 1,796,855  | *       | -50.4%                  | -58.5% |        |
| Newport City   | 15,332,282                                | 3,478,672  | 71,133  | 13,316,814                                 | 3,415,241  | 70,379  | 15.1%                   | 1.9%   | 1.1%   |
| Northfield   | 3,486,717                                 | 1,304,172  | *       | 3,441,279                                  | 1,279,755  | *       | 1.3%                    | 1.9%   |        |
| Norwich  | 5,957,805                                 | 983,546    | *       | 5,249,737                                  | 961,957    | *       | 13.5%                   | 2.2%   |        |
| Pittsford  | 3,506,076                                 | 641,738    | *       | 2,656,331                                  | 767,234    | *       | 32.0%                   | -16.4% |        |
| Poultney   | 1,907,577                                 | 801,317    | *       | 1,865,500                                  | 713,586    | *       | 2.3%                    | 12.3%  |        |
| Pownal   | 889,082                                   | 440,560    | *       | 864,495                                    | 455,729    | *       | 2.8%                    | -3.3%  |        |
| Proctor  | *   | *          | *       | 11,398,135                                 | 326,685    | *       |                         |        |        |
| Putney   | 1,208,851                                 | 515,329    | *       | 3,937,289                                  | 484,340    | *       | -69.3%                  | 6.4%   |        |
| Randolph   | 7,200,085                                 | 2,136,859  | *       | 10,902,214                                 | 2,150,054  | *       | -34.0%                  | -0.6%  |        |
| Richford   | 3,065,929                                 | 108,235    | *       | *  | *          | *       |                         |        |        |
| Richmond   | 7,438,198                                 | 2,219,129  | *       | 5,762,665                                  | 1,938,374  | *       | 29.1%                   | 14.5%  |        |
| Rochester  | 1,254,079                                 | 253,461    | *       | 1,409,299                                  | 227,008    | *       | -11.0%                  | 11.7%  |        |
| Rockingham   | 6,272,754                                 | 1,004,966  | *       | 5,099,078                                  | 1,024,404  | *       | 23.0%                   | -1.9%  |        |
| Royalton   | 5,034,693                                 | 1,159,799  | *       | 4,998,616                                  | 1,174,827  | *       | 0.7%                    | -1.3%  |        |
| Rutland City   | 71,583,027                                | 26,322,230 | 783,475 | 67,740,427                                 | 24,795,102 | 739,688 | 5.7%                    | 6.2%   | 5.9%   |
| Rutland Town   | 12,444,841                                | 4,830,406  | 55,097  | 12,113,785                                 | 4,548,387  | 38,146  | 2.7%                    | 6.2%   | 44.4%  |
| Shaftsbury   | 4,426,208                                 | 882,674    | *       | 3,549,015                                  | 1,049,463  | *       | 24.7%                   | -15.9% |        |

| <u>Summary of Towns</u><br><u>with 10 or more</u><br><u>reporting accounts</u> | Current Receipts:<br>8/1/2006 - 8/31/2006 |            |           | Previous Receipts:<br>8/1/2005 - 8/31/2005 |            |           | Period to Period Change |        |         |
|--|---|------------|-----------|--|------------|-----------|-------------------------|--------|---------|
|  | Gross                                     | Retail     | Use       | Gross                                      | Retail     | Use       | Gross                   | Retail | Use     |
| Shelburne  | 12,724,132                                | 4,632,777  | *         | 11,602,124                                 | 4,186,420  | *         | 9.7%                    | 10.7%  |         |
| So Burlington  | 93,512,245                                | 22,882,857 | 1,381,413 | 89,309,555                                 | 25,359,290 | 3,153,532 | 4.7%                    | -9.8%  | -56.2%  |
| South Hero   | 1,737,417                                 | 515,059    | *         | 1,447,402                                  | 456,620    | *         | 20.0%                   | 12.8%  |         |
| Springfield  | 11,945,627                                | 3,418,782  | 95,527    | 10,423,530                                 | 3,292,754  | 211,908   | 14.6%                   | 3.8%   | -54.9%  |
| St Albans City   | 81,687,425                                | 4,349,764  | 182,933   | 89,621,297                                 | 4,729,983  | 131,524   | -8.9%                   | -8.0%  | 39.1%   |
| St Albans Town   | 8,586,898                                 | 2,674,428  | 26,112    | 8,195,552                                  | 2,738,217  | 25,280    | 4.8%                    | -2.3%  | 3.3%    |
| St Johnsbury   | 19,354,805                                | 4,891,820  | 129,663   | 16,157,774                                 | 5,254,673  | 92,997    | 19.8%                   | -6.9%  | 39.4%   |
| Stowe  | 11,214,706                                | 4,376,289  | 1,032,618 | 10,010,167                                 | 4,248,918  | 235,945   | 12.0%                   | 3.0%   | 337.7%  |
| Stratton   | 691,046                                   | 265,924    | *         | 849,276                                    | 446,434    | *         | -18.6%                  | -40.4% |         |
| Swanton  | 10,318,518                                | 2,340,240  | 44,780    | 7,607,267                                  | 2,177,834  | *         | 35.6%                   | 7.5%   |         |
| Thetford   | 949,860                                   | 559,194    | *         | 865,458                                    | 444,049    | *         | 9.8%                    | 25.9%  |         |
| Troy   | 541,144                                   | 146,037    | *         | 498,899                                    | 151,305    | *         | 8.5%                    | -3.5%  |         |
| Underhill  | 3,071,034                                 | 374,959    | *         | 1,563,058                                  | 233,995    | *         | 96.5%                   | 60.2%  |         |
| Vergennes  | 10,386,305                                | 1,869,775  | *         | 10,501,769                                 | 1,725,506  | *         | -1.1%                   | 8.4%   |         |
| Waitsfield   | 11,074,478                                | 2,897,847  | *         | 10,687,099                                 | 2,870,798  | *         | 3.6%                    | 0.9%   |         |
| Wallingford  | 1,154,185                                 | 263,671    | *         | 1,101,632                                  | 277,215    | *         | 4.8%                    | -4.9%  |         |
| Warren   | 686,809                                   | 506,336    | *         | 914,139                                    | 501,328    | *         | -24.9%                  | 1.0%   |         |
| Waterbury  | 12,342,486                                | 2,564,264  | 873,129   | 8,786,911                                  | 2,393,403  | 996,025   | 40.5%                   | 7.1%   | -12.3%  |
| Weathersfield  | 1,370,512                                 | 355,831    | *         | 1,262,850                                  | 408,057    | *         | 8.5%                    | -12.8% |         |
| West Rutland   | 2,004,156                                 | 558,900    | *         | 2,162,098                                  | 543,501    | *         | -7.3%                   | 2.8%   |         |
| Westminster  | 3,307,673                                 | 349,822    | *         | 3,034,676                                  | 441,463    | *         | 9.0%                    | -20.8% |         |
| Whitingham   | 672,976                                   | 165,516    | *         | 457,955                                    | 194,307    | *         | 47.0%                   | -14.8% |         |
| Williamstown   | 969,575                                   | 222,265    | *         | 722,569                                    | 181,104    | *         | 34.2%                   | 22.7%  |         |
| Williston  | 66,888,888                                | 37,410,411 | 1,108,232 | 91,714,298                                 | 36,918,927 | 967,484   | -27.1%                  | 1.3%   | 14.5%   |
| Wilmington   | 4,846,371                                 | 2,272,752  | *         | 3,691,113                                  | 1,421,931  | *         | 31.3%                   | 59.8%  |         |
| Windsor  | 2,514,998                                 | 551,285    | *         | 2,518,295                                  | 542,059    | *         | -0.1%                   | 1.7%   |         |
| Winhall  | 1,155,256                                 | 785,714    | *         | 1,316,822                                  | 955,939    | *         | -12.3%                  | -17.8% |         |
| Winooski   | 4,073,274                                 | 1,461,665  | *         | 4,607,537                                  | 1,478,430  | *         | -11.6%                  | -1.1%  |         |
| Wolcott  | 687,122                                   | 486,163    | *         | 789,742                                    | 495,182    | *         | -13.0%                  | -1.8%  |         |
| Woodstock  | 5,723,772                                 | 2,061,652  | 1,223,945 | 5,982,833                                  | 2,192,153  | 82,895    | -4.3%                   | -6.0%  | 1376.5% |