

# State of Vermont Department of Taxes

## Sales and Use Tax Statistics Report

### Period Summary by County/Town

Period: 12/1/2006 through 12/31/2006

#### **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> <u>Summary</u>	Current Receipts: 12/1/2006 - 12/31/2006			Previous Receipts: 12/1/2005 - 12/31/2005			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
	Vermont	1,795,377,795	493,135,975	21,099,263	1,754,480,038	486,704,283	19,679,766	2.3%	1.3%
Addison	47,924,916	11,399,451	278,411	44,109,615	10,584,442	246,906	8.6%	7.7%	12.8%
Bennington	93,596,146	31,089,752	793,769	96,131,922	32,044,352	1,477,137	-2.6%	-3.0%	-46.3%
Caledonia	33,127,963	10,533,606	354,343	36,181,449	12,380,738	94,522	-8.4%	-14.9%	274.9%
Chittenden	426,653,940	159,405,642	6,869,636	428,035,336	156,422,330	4,557,775	-0.3%	1.9%	50.7%
Essex/Orleans	41,413,820	9,133,532	278,082	46,467,092	9,483,727	181,854	-10.9%	-3.7%	52.9%
Franklin/Grand Isle	104,584,032	14,414,083	299,497	184,522,163	14,677,179	337,779	-43.3%	-1.8%	-11.3%
Lamoille	50,616,571	17,502,016	822,050	55,076,158	20,128,945	417,402	-8.1%	-13.1%	96.9%
Orange	26,717,334	5,457,820	146,958	30,156,687	5,585,734	69,840	-11.4%	-2.3%	110.4%
Rutland	145,932,702	60,909,967	1,993,161	148,379,730	58,218,348	2,455,275	-1.6%	4.6%	-18.8%
Washington	145,732,679	32,716,856	2,009,810	150,240,948	34,092,377	1,248,824	-3.0%	-4.0%	60.9%
Windham	107,266,923	26,087,749	1,572,325	114,663,049	27,641,856	1,799,481	-6.5%	-5.6%	-12.6%
Windsor	97,286,301	22,425,164	1,273,034	99,892,078	25,142,190	857,977	-2.6%	-10.8%	48.4%
Other	474,524,467	92,060,336	4,408,187	320,623,810	80,302,066	5,934,994	48.0%	14.6%	-25.7%

Summary of Towns with 10 or more reporting accounts	Current Receipts: 12/1/2006 - 12/31/2006			Previous Receipts: 12/1/2005 - 12/31/2005			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Alburg	733,022	144,672	*	685,282	165,376	*	7.0%	-12.5%	
Arlington	942,029	318,262	*	958,540	346,927	*	-1.7%	-8.3%	
Barre City	32,022,542	8,515,334	100,837	32,777,173	9,483,594	99,671	-2.3%	-10.2%	1.2%
Barre Town	13,163,966	916,374	*	9,333,364	847,314	*	41.0%	8.2%	
Barton	11,298,097	1,071,121	*	13,445,251	1,118,456	*	-16.0%	-4.2%	
Bennington	32,258,216	12,538,682	255,755	35,710,548	13,327,776	321,468	-9.7%	-5.9%	-20.4%
Berlin	13,024,809	6,850,541	73,410	12,905,809	6,044,276	23,876	0.9%	13.3%	207.5%
Bethel	25,889,720	306,275	*	23,613,280	386,184	*	9.6%	-20.7%	
Bradford	12,007,216	2,110,348	*	12,751,889	2,110,618	36,246	-5.8%	0.0%	
Brandon	3,417,824	924,740	*	4,382,166	963,586	*	-22.0%	-4.0%	
Brattleboro	72,266,207	11,492,331	1,039,901	74,222,593	12,005,009	1,368,897	-2.6%	-4.3%	-24.0%
Bridport	*	*	*	1,767,399	237,725	*			
Brighton	561,331	144,538	*	569,624	240,967	*	-1.5%	-40.0%	
Bristol	4,505,578	1,311,690	*	4,320,574	1,178,915	*	4.3%	11.3%	
Burke	553,454	339,396	*	675,935	431,506	*	-18.1%	-21.3%	
Burlington	85,570,265	29,741,556	1,214,440	85,006,585	28,906,293	749,721	0.7%	2.9%	62.0%
Cambridge	3,722,617	2,156,587	*	4,315,657	2,643,915	*	-13.7%	-18.4%	
Castleton	5,079,204	542,926	*	4,274,611	603,173	*	18.8%	-10.0%	
Charlotte	255,601	144,760	*	289,573	146,686	*	-11.7%	-1.3%	
Chester	1,607,538	512,536	*	1,650,799	633,135	*	-2.6%	-19.0%	
Clarendon	2,989,398	1,598,501	*	4,037,985	1,695,834	*	-26.0%	-5.7%	
Colchester	69,591,245	21,049,050	912,208	66,285,675	19,817,544	1,045,494	5.0%	6.2%	-12.7%
Craftsbury	*	*	*	322,774	113,783	*			
Danby	437,143	111,943	*	*	*	*			
Danville	1,125,247	536,579	*	1,323,572	543,156	*	-15.0%	-1.2%	
Derby	10,623,089	2,471,399	165,764	10,771,638	2,620,858	3,380	-1.4%	-5.7%	4804.3%
Dorset	2,364,397	631,180	*	2,128,326	726,232	*	11.1%	-13.1%	
Dover	4,017,269	2,935,951	*	5,085,495	3,917,058	*	-21.0%	-25.0%	
East Montpelier	2,121,860	705,289	*	2,207,981	740,976	*	-3.9%	-4.8%	
Enosburg	6,208,923	1,692,786	*	6,551,516	1,627,506	*	-5.2%	4.0%	
Essex	30,296,304	8,511,742	1,606,207	31,175,736	8,755,024	51,224	-2.8%	-2.8%	3035.7%
Fair Haven	4,652,985	937,750	*	5,275,309	919,319	*	-11.8%	2.0%	
Fairfax	2,464,442	624,398	*	5,364,484	604,327	*	-54.1%	3.3%	
Fairlee	3,030,033	436,369	*	3,503,634	514,389	*	-13.5%	-15.2%	
Ferrisburgh	2,726,576	471,217	*	1,048,993	252,007	*	159.9%	87.0%	
Georgia	4,959,558	375,233	*	5,180,690	336,976	*	-4.3%	11.4%	
Hardwick	5,454,485	854,987	*	5,121,242	1,222,196	*	6.5%	-30.0%	
Hartford	15,723,234	5,382,345	72,190	18,474,826	5,952,303	150,422	-14.9%	-9.6%	-52.0%

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts: 12/1/2006 - 12/31/2006			Previous Receipts: 12/1/2005 - 12/31/2005			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Hartland	813,179	451,511	*	588,205	305,837	*	38.2%	47.6%	
Highgate	1,493,334	296,052	*	1,438,965	295,487	*	3.8%	0.2%	
Hinesburg	6,510,675	806,542	*	6,195,026	863,455	*	5.1%	-6.6%	
Hyde Park	238,060	153,103	*	253,822	173,198	*	-6.2%	-11.6%	
Jamaica	1,384,043	508,672	*	1,639,385	629,703	*	-15.6%	-19.2%	
Jericho	693,068	361,974	*	652,215	340,560	*	6.3%	6.3%	
Johnson	7,528,483	2,217,288	*	7,826,560	2,336,455	*	-3.8%	-5.1%	
Killington	9,007,800	7,877,852	*	9,571,706	8,342,240	*	-5.9%	-5.6%	
Londonderry	2,206,303	861,776	*	2,464,306	1,061,200	*	-10.5%	-18.8%	
Ludlow	11,619,230	6,036,447	*	13,195,547	7,185,546	*	-11.9%	-16.0%	
Lyndon	8,604,804	2,875,209	278,613	8,922,958	3,354,647	23,215	-3.6%	-14.3%	1100.1%
Manchester	51,722,151	15,167,901	389,213	49,591,919	14,495,085	959,790	4.3%	4.6%	-59.4%
Mendon	807,684	513,248	*	812,283	519,260	*	-0.6%	-1.2%	
Middlebury	26,295,701	6,702,018	208,343	24,755,264	6,272,116	140,580	6.2%	6.9%	48.2%
Milton	15,092,360	3,552,816	20,447	15,716,922	3,005,089	81,214	-4.0%	18.2%	-74.8%
Montpelier	16,878,647	6,204,720	377,271	18,328,306	6,814,678	220,508	-7.9%	-9.0%	71.1%
Morristown	27,321,981	5,989,429	137,607	26,505,297	5,822,206	91,592	3.1%	2.9%	50.2%
New Haven	1,575,028	440,317	*	1,359,094	290,320	*	15.9%	51.7%	
Newbury	2,157,405	163,552	*	2,443,682	151,956	*	-11.7%	7.6%	
Newfane	894,949	694,035	*	894,747	709,032	*	0.0%	-2.1%	
Newport City	13,902,174	3,814,606	68,006	15,600,863	3,905,954	45,212	-10.9%	-2.3%	50.4%
Northfield	3,666,680	986,828	*	3,631,766	875,618	*	1.0%	12.7%	
Norwich	9,030,414	1,044,051	*	8,191,911	1,160,170	*	10.2%	-10.0%	
Pawlet	853,233	190,933	*	*	*	*			
Pittsford	2,348,587	523,343	*	1,341,047	344,253	*	75.1%	52.0%	
Poultney	1,201,212	477,951	*	1,284,190	483,379	*	-6.5%	-1.1%	
Pownal	807,765	418,736	*	924,324	443,327	*	-12.6%	-5.5%	
Putney	1,275,731	401,249	*	4,299,956	454,516	*	-70.3%	-11.7%	
Randolph	6,806,535	1,727,629	5,116	8,680,059	1,756,585	*	-21.6%	-1.6%	
Richford	1,662,919	89,020	*	*	*	*			
Richmond	10,647,772	2,205,515	*	8,840,527	2,067,512	*	20.4%	6.7%	
Rochester	1,194,856	143,407	*	1,231,364	163,614	*	-3.0%	-12.4%	
Rockingham	8,227,590	1,480,482	*	8,531,961	1,517,976	*	-3.6%	-2.5%	
Royalton	4,113,253	846,068	*	5,051,715	983,370	*	-18.6%	-14.0%	
Rutland City	81,153,086	32,809,625	851,928	81,236,438	31,924,619	1,747,877	-0.1%	2.8%	-51.3%
Rutland Town	19,496,025	11,854,794	36,961	18,087,243	9,725,997	30,128	7.8%	21.9%	22.7%
Shaftsbury	2,957,188	594,943	*	3,343,036	665,883	*	-11.5%	-10.7%	
Shelburne	12,603,423	4,111,810	*	17,664,573	3,729,962	*	-28.7%	10.2%	

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts: 12/1/2006 - 12/31/2006			Previous Receipts: 12/1/2005 - 12/31/2005			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
So Burlington	108,289,787	37,458,855	1,289,412	111,850,614	39,566,490	1,080,732	-3.2%	-5.3%	19.3%
South Hero	994,974	296,795	*	935,813	270,185	*	6.3%	9.8%	
Springfield	12,241,288	3,366,982	214,512	13,613,176	3,818,637	166,077	-10.1%	-11.8%	29.2%
St Albans City	68,610,800	5,356,801	118,089	145,178,246	5,646,439	132,257	-52.7%	-5.1%	-10.7%
St Albans Town	9,751,048	3,594,322	41,611	9,697,734	3,764,894	*	0.5%	-4.5%	
St Johnsbury	16,560,547	5,554,717	70,081	18,706,573	6,291,015	52,693	-11.5%	-11.7%	33.0%
Stowe	11,125,608	6,583,173	511,431	15,351,824	8,715,137	*	-27.5%	-24.5%	
Stratton	5,622,873	3,859,242	*	4,587,232	3,243,452	*	22.6%	19.0%	
Swanton	5,894,016	1,305,631	*	5,696,500	1,237,748	*	3.5%	5.5%	
Thetford	674,796	373,809	*	668,108	393,217	*	1.0%	-4.9%	
Underhill	2,111,341	369,039	*	1,810,993	323,593	*	16.6%	14.0%	
Vergennes	8,730,535	1,472,020	*	8,890,975	1,528,870	*	-1.8%	-3.7%	
Waitsfield	15,870,156	4,080,063	*	13,748,162	3,457,587	*	15.4%	18.0%	
Wallingford	1,027,348	284,960	*	896,748	236,208	*	14.6%	20.6%	
Warren	2,000,381	1,514,581	*	2,438,466	2,070,447	*	-18.0%	-26.8%	
Waterbury	16,762,320	2,299,399	958,445	17,091,307	3,161,528	540,598	-1.9%	-27.3%	77.3%
Weathersfield	1,062,560	241,673	*	983,405	249,774	*	8.0%	-3.2%	
West Rutland	1,781,858	464,591	*	1,917,951	493,866	*	-7.1%	-5.9%	
Westminster	2,217,708	370,960	*	2,673,403	401,588	*	-17.0%	-7.6%	
Whitingham	795,956	307,482	*	601,000	301,199	*	32.4%	2.1%	
Williamstown	635,810	145,738	*	708,358	147,644	*	-10.2%	-1.3%	
Williston	79,650,176	49,035,181	1,328,850	76,246,910	46,631,802	1,293,063	4.5%	5.2%	2.8%
Wilmington	4,956,966	2,067,567	*	5,648,960	2,367,511	*	-12.2%	-12.7%	
Windsor	2,390,790	642,253	*	2,349,894	636,266	*	1.7%	0.9%	
Winhall	1,261,098	689,815	*	1,484,682	829,588	*	-15.1%	-16.8%	
Winooski	3,878,887	1,413,440	*	4,724,544	1,440,013	*	-17.9%	-1.8%	
Wolcott	503,642	359,798	*	475,129	333,224	*	6.0%	8.0%	
Woodstock	9,195,652	2,656,136	217,836	8,005,050	2,742,603	*	14.9%	-3.2%	