

State of Vermont Department of Taxes

Sales and Use Tax Statistics Report

Period Summary by County/Town

Period: 12/01/2011 through 12/31/2011

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		
	12/01/2011 - 12/31/2011			12/01/2010 - 12/31/2010					
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Vermont	2,009,566,994	503,891,269	26,628,570	1,988,214,099	490,693,562	24,544,775	1.1%	2.7%	8.5%
Addison	54,195,098	13,323,386	468,494	50,057,980	11,833,446	987,484	8.3%	12.6%	-52.6%
Bennington	98,507,593	25,060,898	664,964	95,030,157	26,185,126	579,712	3.7%	-4.3%	14.7%
Caledonia	41,817,148	11,216,990	580,649	38,172,495	10,833,274	263,310	9.5%	3.5%	120.5%
Chittenden	570,295,157	148,534,031	6,804,516	614,725,912	147,370,052	7,660,959	-7.2%	0.8%	-11.2%
Essex/Orleans	57,892,370	10,310,948	407,220	53,376,124	9,894,122	337,890	8.5%	4.2%	20.5%
Franklin/Grand Isle	125,662,414	15,365,120	518,018	115,119,962	14,893,677	641,174	9.2%	3.2%	-19.2%
Lamoille	55,536,234	20,403,812	607,015	55,097,179	21,090,304	638,071	0.8%	-3.3%	-4.9%
Orange	26,209,868	5,429,938	310,892	24,425,358	5,338,781	109,278	7.3%	1.7%	184.5%
Rutland	143,797,535	48,815,389	2,835,172	143,184,894	50,224,198	2,196,057	0.4%	-2.8%	29.1%
Washington	196,526,214	42,459,074	2,405,053	170,321,793	41,349,062	1,887,469	15.4%	2.7%	27.4%
Windham	113,352,395	24,021,402	2,289,599	114,680,448	26,764,112	2,757,722	-1.2%	-10.2%	-17.0%
Windsor	87,384,570	24,385,845	1,295,396	88,935,578	24,913,293	800,248	-1.7%	-2.1%	61.9%
Other	438,390,397	114,564,436	7,441,582	425,086,218	100,004,117	5,685,401	3.1%	14.6%	30.9%

Summary of Towns with 10 or more reporting accounts	Current Receipts: 12/01/2011 - 12/31/2011			Previous Receipts: 12/01/2010 - 12/31/2010			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
	Alburgh	1,374,774	279,789	*	1,100,161	205,923	*	25.0%	35.9%
Arlington	8,604,775	348,481	*	8,632,314	355,639	*	-0.3%	-2.0%	
Barre City	44,577,199	9,681,132	106,256	40,793,085	9,357,740	314,455	9.3%	3.5%	-66.2%
Barre Town	11,964,459	986,956	*	10,207,010	882,610	*	17.2%	11.8%	
Barton	19,404,157	1,250,536	101,214	16,796,722	969,709	*	15.5%	29.0%	
Bennington	34,959,836	12,484,100	214,993	36,225,794	13,187,317	219,093	-3.5%	-5.3%	-1.9%
Berlin	13,954,089	6,308,386	228,326	14,192,530	6,457,430	32,894	-1.7%	-2.3%	594.1%
Bethel	4,152,235	533,481	*	4,854,156	487,456	*	-14.5%	9.4%	
Bradford	8,762,616	1,709,629	*	8,132,249	1,751,172	*	7.8%	-2.4%	
Brandon	5,589,549	1,001,774	*	6,303,789	906,962	*	-11.3%	10.5%	
Brattleboro	69,538,824	10,373,438	1,691,972	71,386,923	9,568,252	1,833,568	-2.6%	8.4%	-7.7%
Brighton	497,517	188,154	*	562,541	173,747	*	-11.6%	8.3%	
Bristol	4,092,606	1,231,460	*	4,006,744	1,289,334	*	2.1%	-4.5%	
Burke	875,512	417,296	*	1,031,870	582,683	*	-15.2%	-28.4%	
Burlington	92,529,648	24,776,999	1,455,199	92,630,954	24,660,328	717,582	-0.1%	0.5%	102.8%
Cambridge	4,877,486	2,822,370	*	4,720,989	2,990,945	*	3.3%	-5.6%	
Castleton	5,272,856	701,856	*	5,261,649	754,771	*	0.2%	-7.0%	
Charlotte	725,596	199,634	*	437,888	186,018	*	65.7%	7.3%	
Chelsea	359,590	93,073	*	392,659	100,995	*	-8.4%	-7.8%	
Chester	2,524,359	755,211	70,146	2,058,968	649,953	46,731	22.6%	16.2%	50.1%
Clarendon	3,777,888	1,284,591	*	3,386,203	1,235,624	*	11.6%	4.0%	
Colchester	82,780,672	18,544,403	1,190,615	72,069,561	18,919,223	516,615	14.9%	-2.0%	130.5%
Craftsbury	*	*	*	478,700	190,387	*			
Danby	494,231	127,942	*	426,566	171,161	*	15.9%	-25.3%	
Danville	426,703	314,500	*	508,706	320,087	*	-16.1%	-1.7%	
Derby	15,362,587	3,452,325	46,446	14,091,828	3,201,441	24,996	9.0%	7.8%	85.8%
Dorset	2,732,447	732,910	*	2,220,942	720,151	*	23.0%	1.8%	
Dover	4,610,232	2,744,941	*	5,950,113	5,227,050	*	-22.5%	-47.5%	
East Montpelier	3,343,412	900,372	*	2,695,497	697,021	*	24.0%	29.2%	
Enosburg	6,994,321	1,763,234	87,219	6,360,113	1,652,898	54,431	10.0%	6.7%	60.2%
Essex	33,163,419	11,008,735	465,105	32,374,188	10,634,232	1,449,114	2.4%	3.5%	-67.9%
Fair Haven	5,343,072	1,083,293	*	5,052,026	1,033,477	*	5.8%	4.8%	
Fairfax	1,501,897	563,472	*	1,407,498	473,573	*	6.7%	19.0%	
Fairlee	3,994,913	295,061	*	3,158,398	381,618	*	26.5%	-22.7%	
Ferrisburgh	2,732,768	371,541	*	3,022,389	350,562	*	-9.6%	6.0%	
Georgia	20,724,000	466,561	*	16,894,860	498,048	*	22.7%	-6.3%	
Hardwick	6,661,235	1,129,505	*	6,069,331	1,071,538	*	9.8%	5.4%	
Hartford	19,087,307	6,364,658	158,751	18,564,095	5,654,924	102,603	2.8%	12.6%	54.7%

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts: 12/01/2011 - 12/31/2011			Previous Receipts: 12/01/2010 - 12/31/2010			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Hartland	763,644	239,377	*	661,418	268,631	*	15.5%	-10.9%	
Highgate	1,483,654	405,435	*	1,524,173	420,525	*	-2.7%	-3.6%	
Hinesburg	8,659,811	1,064,885	*	7,948,633	917,807	*	8.9%	16.0%	
Hyde Park	491,854	135,179	*	712,004	221,626	*	-30.9%	-39.0%	
Jamaica	1,603,653	449,616	*	1,748,777	461,481	*	-8.3%	-2.6%	
Jericho	1,188,555	607,715	*	1,106,206	531,537	*	7.4%	14.3%	
Johnson	8,622,250	2,400,701	*	8,693,041	2,125,856	*	-0.8%	12.9%	
Killington	4,173,691	2,594,573	*	7,073,631	5,377,476	*	-41.0%	-51.8%	
Londonderry	2,992,929	1,243,408	*	3,430,922	1,111,719	*	-12.8%	11.8%	
Ludlow	18,302,837	7,040,081	*	20,343,436	8,121,597	*	-10.0%	-13.3%	
Lyndon	10,774,422	2,820,907	69,150	7,863,321	2,511,195	80,547	37.0%	12.3%	-14.1%
Manchester	45,372,079	9,249,075	374,091	42,356,903	9,449,113	293,955	7.1%	-2.1%	27.3%
Mendon	*	*	*	1,651,956	495,615	*			
Middlebury	29,214,464	8,350,119	70,739	25,773,303	7,069,576	104,556	13.4%	18.1%	-32.3%
Milton	17,574,691	2,861,212	42,512	18,271,812	2,802,163	72,513	-3.8%	2.1%	-41.4%
Montpelier	26,372,553	12,792,909	937,835	25,420,530	11,990,457	202,280	3.7%	6.7%	363.6%
Moretown	353,688	129,234	*	*	*	*			
Morristown	25,274,412	6,721,748	179,889	23,771,624	6,782,142	172,719	6.3%	-0.9%	4.2%
New Haven	1,788,672	525,551	*	1,618,974	420,201	*	10.5%	25.1%	
Newbury	3,083,137	200,552	*	3,175,122	199,660	*	-2.9%	0.4%	
Newport City	15,567,726	3,389,649	76,720	14,552,982	3,567,230	130,167	7.0%	-5.0%	-41.1%
Northfield	5,328,524	1,164,788	*	4,775,184	1,029,779	*	11.6%	13.1%	
Norwich	7,487,717	976,294	*	7,027,973	943,030	*	6.5%	3.5%	
Pittsford	2,088,832	577,882	*	1,399,220	374,158	*	49.3%	54.4%	
Poultney	1,701,140	531,261	*	1,472,111	573,538	*	15.6%	-7.4%	
Pownal	*	*	*	474,000	290,733	*			
Putney	4,077,543	426,520	*	3,774,962	424,066	*	8.0%	0.6%	
Randolph	7,293,919	2,053,911	5,978	7,141,727	2,060,557	*	2.1%	-0.3%	
Richford	3,911,697	231,524	*	4,950,751	228,806	*	-21.0%	1.2%	
Richmond	12,597,850	2,379,270	*	10,750,678	2,120,477	*	17.2%	12.2%	
Rochester	1,503,082	222,110	*	1,096,403	171,775	*	37.1%	29.3%	
Rockingham	7,852,081	1,874,072	*	8,132,388	1,903,151	127,982	-3.4%	-1.5%	
Royalton	4,898,267	778,665	*	4,265,998	939,415	*	14.8%	-17.1%	
Rutland City	75,705,563	24,775,885	1,666,442	73,875,096	24,003,346	1,087,083	2.5%	3.2%	53.3%
Rutland Town	28,414,752	13,159,364	686,154	28,315,192	12,661,074	651,554	0.4%	3.9%	5.3%
Shaftsbury	*	*	*	2,127,137	265,356	*			
Shelburne	25,858,020	4,318,101	104,429	25,903,613	3,808,083	223,396	-0.2%	13.4%	-53.3%
So Burlington	177,393,364	37,011,603	1,502,869	258,804,045	37,851,861	1,321,228	-31.5%	-2.2%	13.7%

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts: 12/01/2011 - 12/31/2011			Previous Receipts: 12/01/2010 - 12/31/2010			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
South Hero	1,613,820	397,231	*	1,303,897	334,002	*	23.8%	18.9%	
Springfield	14,625,930	3,606,523	199,304	15,290,449	3,738,388	74,061	-4.3%	-3.5%	169.1%
St Albans City	69,538,370	6,149,806	165,130	64,192,422	6,100,918	142,021	8.3%	0.8%	16.3%
St Albans Town	9,897,880	2,825,940	*	9,622,799	2,782,874	*	2.9%	1.5%	
St Johnsbury	19,622,467	6,185,959	473,195	18,954,025	6,120,201	148,099	3.5%	1.1%	219.5%
Stowe	15,551,137	7,960,530	294,499	16,528,644	8,598,288	289,554	-5.9%	-7.4%	1.7%
Stratton	8,050,566	3,814,604	*	*	*	*			
Swanton	6,136,580	1,486,016	32,225	5,488,997	1,393,229	*	11.8%	6.7%	
Thetford	917,322	456,554	*	755,794	337,672	*	21.4%	35.2%	
Vergennes	10,827,986	1,588,499	254,412	10,128,490	1,643,257	763,245	6.9%	-3.3%	-66.7%
Waitsfield	12,378,951	5,153,141	*	13,185,690	5,018,890	*	-6.1%	2.7%	
Wallingford	1,153,452	368,401	*	1,052,889	259,189	*	9.6%	42.1%	
Warren	2,366,513	1,951,460	*	3,163,945	2,601,325	*	-25.2%	-25.0%	
Waterbury	8,277,104	2,681,622	863,813	9,894,972	2,562,648	815,845	-16.4%	4.6%	5.9%
Weathersfield	1,132,825	270,121	*	1,246,733	298,879	*	-9.1%	-9.6%	
West Rutland	2,556,942	565,158	*	2,520,610	549,025	*	1.4%	2.9%	
Westminster	2,915,292	440,686	*	1,714,698	323,568	*	70.0%	36.2%	
Whitingham	1,690,001	196,782	*	*	*	*			
Williamstown	895,180	283,068	*	684,055	190,159	*	30.9%	48.9%	
Williston	108,632,946	43,214,000	1,711,562	86,042,952	42,124,886	3,046,472	26.3%	2.6%	-43.8%
Wilmington	4,924,491	1,262,606	*	5,740,420	1,469,808	*	-14.2%	-14.1%	
Windsor	2,652,143	757,683	*	2,546,869	712,556	*	4.1%	6.3%	
Winooski	5,159,991	1,399,079	250,929	4,434,398	1,270,053	*	16.4%	10.2%	
Woodstock	7,991,449	2,200,740	*	8,766,010	2,146,130	68,346	-8.8%	2.5%	