

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	2,013,972,518	505,604,134	26,668,112	1,997,036,977	493,416,625	24,641,883	0.8%	2.5%	8.2%
Addison	54,275,784	13,377,164	469,077	50,273,351	11,890,278	988,550	8.0%	12.5%	-52.5%
Bennington	98,682,851	25,177,946	665,164	95,587,775	26,405,528	579,969	3.2%	-4.6%	14.7%
Caledonia	41,965,987	11,328,146	580,649	38,487,009	10,988,812	330,259	9.0%	3.1%	75.8%
Chittenden	572,191,409	149,224,750	6,832,148	616,506,331	147,735,238	7,667,677	-7.2%	1.0%	-10.9%
Essex/Orleans	58,073,025	10,441,508	408,203	53,621,009	10,019,779	339,139	8.3%	4.2%	20.4%
Franklin/Grand Isle	125,960,022	15,505,898	518,018	115,344,631	14,989,260	641,174	9.2%	3.4%	-19.2%
Lamoille	55,691,773	20,515,986	607,015	55,819,759	21,477,499	638,171	-0.2%	-4.5%	-4.9%
Orange	26,421,208	5,491,385	309,975	24,577,887	5,394,453	109,278	7.5%	1.8%	183.7%
Rutland	145,033,792	49,390,114	2,843,872	143,581,240	50,374,930	2,199,023	1.0%	-2.0%	29.3%
Washington	196,925,003	42,552,789	2,409,104	170,733,801	41,515,192	1,888,152	15.3%	2.5%	27.6%
Windham	112,212,056	23,470,835	2,278,910	115,495,718	27,188,806	2,770,060	-2.8%	-13.7%	-17.7%
Windsor	87,751,689	24,569,535	1,296,229	89,395,686	25,105,806	800,248	-1.8%	-2.1%	62.0%
Other	438,787,919	114,558,078	7,449,748	427,612,781	100,331,044	5,690,183	2.6%	14.2%	30.9%

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</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
Alburgh	1,374,774	279,789	*	1,100,161	205,923	*	25.0%	35.9%	
Arlington	8,614,622	352,891	*	8,645,386	357,275	*	-0.4%	-1.2%	
Barre City	44,751,059	9,708,481	106,589	40,966,583	9,413,637	315,138	9.2%	3.1%	-66.2%
Barre Town	11,964,459	986,956	*	10,223,443	899,043	*	17.0%	9.8%	
Barton	19,406,797	1,255,702	101,214	16,847,487	986,016	*	15.2%	27.4%	
Bennington	34,996,666	12,498,932	215,193	36,466,822	13,207,168	219,350	-4.0%	-5.4%	-1.9%
Berlin	14,006,750	6,314,428	228,326	14,217,530	6,472,430	32,894	-1.5%	-2.4%	594.1%
Bethel	4,152,235	533,481	*	4,854,156	487,456	*	-14.5%	9.4%	
Bradford	8,777,017	1,713,315	*	8,149,428	1,762,164	*	7.7%	-2.8%	
Brandon	5,589,549	1,001,774	*	6,303,789	906,962	*	-11.3%	10.5%	
Brattleboro	68,258,204	9,775,849	1,678,472	71,948,033	9,900,739	1,839,957	-5.1%	-1.3%	-8.8%
Brighton	497,517	188,154	*	562,541	173,747	*	-11.6%	8.3%	
Bristol	4,092,606	1,231,460	*	4,016,916	1,294,328	*	1.9%	-4.9%	
Burke	875,512	417,296	*	1,031,870	582,683	*	-15.2%	-28.4%	
Burlington	93,262,572	25,132,982	1,484,065	93,124,665	24,746,732	717,584	0.1%	1.6%	106.8%
Cambridge	4,877,486	2,822,370	*	4,992,362	3,079,365	*	-2.3%	-8.3%	
Castleton	5,272,856	701,856	*	5,262,487	755,609	*	0.2%	-7.1%	
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	2,094,753	670,429	46,731	20.5%	12.6%	50.1%
Clarendon	3,966,824	1,376,768	*	3,386,203	1,235,624	*	17.1%	11.4%	
Colchester	82,983,171	18,558,110	1,190,615	72,091,702	18,940,867	516,615	15.1%	-2.0%	130.5%
Craftsbury	*	*	*	478,700	190,387	*			
Danby	494,231	127,942	*	441,486	176,811	*	11.9%	-27.6%	
Danville	426,703	314,500	*	508,706	320,087	*	-16.1%	-1.7%	
Derby	15,362,587	3,452,325	46,446	14,094,346	3,203,012	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	*	6,061,087	5,270,029	*	-23.9%	-47.9%	
East Montpelier	3,343,412	900,372	*	2,695,497	697,021	*	24.0%	29.2%	
Enosburg	7,049,517	1,772,941	87,219	6,396,239	1,668,995	54,431	10.2%	6.2%	60.2%
Essex	33,296,821	11,103,867	465,105	32,556,694	10,677,548	1,449,114	2.3%	4.0%	-67.9%
Fair Haven	5,351,483	1,087,583	*	5,115,518	1,066,119	*	4.6%	2.0%	
Fairfax	1,537,682	599,257	*	1,407,498	473,573	*	9.2%	26.5%	
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	6,692,858	1,139,235	*	6,157,547	1,095,537	*	8.7%	4.0%	
Hartford	19,087,307	6,364,658	158,751	18,658,752	5,741,706	102,603	2.3%	10.8%	54.7%

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
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	1,603,813	449,661	*	1,748,777	461,481	*	-8.3%	-2.6%	
Jericho	1,195,980	607,715	*	1,110,097	534,953	*	7.7%	13.6%	
Johnson	8,661,754	2,423,314	*	9,027,724	2,364,015	*	-4.1%	2.5%	
Killington	4,173,691	2,594,573	*	7,073,631	5,377,476	*	-41.0%	-51.8%	
Londonderry	2,992,929	1,243,408	*	3,450,159	1,122,787	*	-13.3%	10.7%	
Ludlow	18,302,837	7,040,081	*	20,359,022	8,128,615	*	-10.1%	-13.4%	
Lyndon	10,774,422	2,820,907	69,150	7,945,382	2,585,076	80,547	35.6%	9.1%	-14.1%
Manchester	45,467,038	9,340,897	374,091	42,381,005	9,470,067	293,955	7.3%	-1.4%	27.3%
Mendon	*	*	*	1,651,956	495,615	*			
Middlebury	29,236,697	8,372,314	71,022	25,829,780	7,076,147	104,556	13.2%	18.3%	-32.1%
Milton	17,650,473	2,907,665	42,512	18,324,191	2,808,557	72,513	-3.7%	3.5%	-41.4%
Montpelier	26,372,553	12,792,909	941,553	25,472,188	11,997,826	202,280	3.5%	6.6%	365.5%
Moretown	353,688	129,234	*	*	*	*			
Morristown	25,339,555	6,762,251	179,889	23,823,521	6,817,914	172,819	6.4%	-0.8%	4.1%
New Haven	1,816,406	533,516	*	1,620,474	420,201	*	12.1%	27.0%	
Newbury	3,083,137	200,552	*	3,175,122	199,660	*	-2.9%	0.4%	
Newport City	15,639,728	3,457,358	76,720	14,623,398	3,626,053	131,300	7.0%	-4.7%	-41.6%
Northfield	5,328,524	1,164,788	*	4,854,065	1,065,875	*	9.8%	9.3%	
Norwich	7,519,741	1,003,461	*	7,027,973	943,030	*	7.0%	6.4%	
Pittsford	2,088,832	577,882	*	1,399,220	374,158	*	49.3%	54.4%	
Poultney	1,701,140	531,261	*	1,521,530	598,555	*	11.8%	-11.2%	
Pownal	545,067	308,958	*	733,112	460,514	*	-25.7%	-32.9%	
Putney	4,134,140	429,424	*	3,774,962	424,066	*	9.5%	1.3%	
Randolph	7,306,249	2,063,076	5,978	7,149,100	2,065,191	*	2.2%	-0.1%	
Richford	3,911,697	231,524	*	4,950,751	228,806	*	-21.0%	1.2%	
Richmond	12,610,690	2,392,064	*	10,750,678	2,120,477	*	17.3%	12.8%	
Rochester	1,503,082	222,110	*	1,096,403	171,775	*	37.1%	29.3%	
Rockingham	7,905,920	1,898,868	*	8,140,339	1,908,204	127,982	-2.9%	-0.5%	
Royalton	4,883,514	767,707	*	4,280,389	953,806	*	14.1%	-19.5%	
Rutland City	76,718,742	25,233,900	1,675,142	73,999,087	24,053,482	1,090,049	3.7%	4.9%	53.7%
Rutland Town	28,422,493	13,167,105	686,154	28,315,192	12,661,074	651,554	0.4%	4.0%	5.3%
Shaftsbury	*	*	*	2,127,137	265,356	*			
Shelburne	25,894,808	4,330,702	104,429	25,920,793	3,825,263	223,396	-0.1%	13.2%	-53.3%
So Burlington	177,808,391	37,060,125	1,501,635	259,614,299	37,958,772	1,321,228	-31.5%	-2.4%	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	1,614,834	398,245	*	1,303,897	334,002	*	23.8%	19.2%	
Springfield	14,830,859	3,728,946	199,304	15,290,449	3,738,388	74,061	-3.0%	-0.3%	169.1%
St Albans City	69,689,109	6,205,253	165,130	64,196,139	6,104,635	142,021	8.6%	1.6%	16.3%
St Albans Town	9,897,880	2,825,940	*	9,673,524	2,812,416	*	2.3%	0.5%	
St Johnsbury	19,734,618	6,284,642	473,195	18,974,188	6,138,725	214,965	4.0%	2.4%	120.1%
Stowe	15,566,936	7,976,296	294,499	16,573,862	8,603,723	289,554	-6.1%	-7.3%	1.7%
Stratton	8,040,502	3,804,540	*	*	*	*			
Swanton	6,155,147	1,497,374	32,225	5,551,702	1,418,989	*	10.9%	5.5%	
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	12,394,740	5,153,141	*	13,187,944	5,021,144	*	-6.0%	2.6%	
Wallingford	1,153,773	368,722	*	1,052,889	259,189	*	9.6%	42.3%	
Warren	2,372,693	1,957,640	*	3,206,895	2,628,483	*	-26.0%	-25.5%	
Waterbury	8,377,156	2,727,044	863,813	9,894,972	2,562,648	815,845	-15.3%	6.4%	5.9%
Weathersfield	1,180,505	277,004	*	1,253,912	305,895	*	-5.9%	-9.4%	
West Rutland	2,556,942	565,158	*	2,520,610	549,025	*	1.4%	2.9%	
Westminster	2,925,417	440,798	*	1,788,565	340,779	*	63.6%	29.4%	
Whitingham	1,690,001	196,782	*	*	*	*			
Williamstown	1,008,230	306,648	*	790,132	216,832	*	27.6%	41.4%	
Williston	108,846,259	43,285,877	1,711,562	86,110,903	42,144,613	3,046,472	26.4%	2.7%	-43.8%
Wilmington	4,951,725	1,290,563	*	5,741,420	1,470,808	*	-13.8%	-12.3%	
Windsor	2,680,020	772,422	*	2,573,570	719,473	*	4.1%	7.4%	
Winooski	5,226,244	1,432,729	250,929	4,540,703	1,315,299	275,146	15.1%	8.9%	-8.8%
Woodstock	8,029,315	2,219,464	*	8,870,034	2,177,253	68,346	-9.5%	1.9%	