

# State of Vermont Department of Taxes

## Sales and Use Tax Statistics Report

### Period Summary by County/Town

Period: 02/01/2012 through 02/29/2012

#### 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: 02/01/2012 - 02/29/2012			Previous Receipts: 02/01/2011 - 02/28/2011			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
	Vermont	1,654,375,158	389,059,313	19,001,379	1,593,925,233	372,370,987	17,069,524	3.8%	4.5%
Addison	44,017,818	9,468,910	344,939	40,816,892	8,750,428	874,791	7.8%	8.2%	-60.6%
Bennington	73,492,261	20,033,003	572,335	69,587,198	19,409,378	429,433	5.6%	3.2%	33.3%
Caledonia	37,353,277	8,941,607	188,519	35,046,378	8,926,170	131,497	6.6%	0.2%	43.4%
Chittenden	429,671,224	98,906,948	4,528,144	377,181,320	90,178,390	4,937,423	13.9%	9.7%	-8.3%
Essex/Orleans	56,322,698	9,049,390	320,632	50,168,931	9,047,068	265,261	12.3%	0.0%	20.9%
Franklin/Grand Isle	116,895,924	10,919,143	535,981	107,070,291	10,482,535	494,797	9.2%	4.2%	8.3%
Lamoille	51,045,154	18,390,144	747,525	48,242,835	18,195,816	642,013	5.8%	1.1%	16.4%
Orange	23,063,599	4,015,295	118,151	19,957,425	3,580,905	72,493	15.6%	12.1%	63.0%
Rutland	133,047,735	43,200,623	3,277,544	126,217,186	42,582,366	1,127,458	5.4%	1.5%	190.7%
Washington	138,704,709	30,238,495	1,400,446	169,531,018	28,916,090	1,575,586	-18.2%	4.6%	-11.1%
Windham	103,900,677	22,647,843	987,613	105,492,601	24,589,352	1,555,718	-1.5%	-7.9%	-36.5%
Windsor	75,440,579	20,615,328	1,589,013	72,666,170	21,133,472	842,691	3.8%	-2.5%	88.6%
Other	371,419,502	92,632,583	4,390,537	371,946,987	86,579,019	4,120,363	-0.1%	7.0%	6.6%

Summary of Towns with 10 or more reporting accounts	Current Receipts: 02/01/2012 - 02/29/2012			Previous Receipts: 02/01/2011 - 02/28/2011			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
	Alburgh	1,270,276	167,813	*	1,427,997	173,264	*	-11.0%	-3.1%
Arlington	7,253,577	265,450	*	6,783,546	279,126	*	6.9%	-4.9%	
Barre City	35,733,136	7,379,127	76,674	36,316,822	6,761,132	414,489	-1.6%	9.1%	-81.5%
Barre Town	6,201,844	864,252	*	5,215,676	741,769	*	18.9%	16.5%	
Barton	18,714,278	909,843	25,997	15,935,242	843,558	*	17.4%	7.9%	
Bennington	30,111,573	9,404,890	114,671	29,262,343	9,128,489	173,324	2.9%	3.0%	-33.8%
Berlin	11,006,432	4,016,003	70,828	9,665,480	3,640,582	16,661	13.9%	10.3%	325.1%
Bethel	4,181,965	399,855	*	1,478,815	374,259	*	182.8%	6.8%	
Bradford	6,613,635	1,137,027	*	6,291,242	1,119,721	*	5.1%	1.5%	
Brandon	4,921,638	679,312	*	4,294,102	641,235	*	14.6%	5.9%	
Brattleboro	61,901,929	7,102,308	556,456	64,104,412	7,362,809	862,265	-3.4%	-3.5%	-35.5%
Brighton	524,160	185,990	*	461,297	160,780	*	13.6%	15.7%	
Bristol	3,716,070	929,433	*	3,569,403	864,277	*	4.1%	7.5%	
Burke	1,164,111	629,993	*	1,125,173	655,683	*	3.5%	-3.9%	
Burlington	69,730,840	15,021,392	463,668	63,792,585	14,619,921	804,146	9.3%	2.7%	-42.3%
Cambridge	4,310,470	2,709,587	*	4,363,701	2,909,081	*	-1.2%	-6.9%	
Castleton	5,035,049	639,052	*	4,493,409	557,458	*	12.1%	14.6%	
Charlotte	632,876	114,634	*	1,263,554	105,092	*	-49.9%	9.1%	
Chelsea	264,776	68,966	*	269,298	69,252	*	-1.7%	-0.4%	
Chester	1,999,879	441,968	*	1,833,805	426,777	*	9.1%	3.6%	
Clarendon	2,533,093	635,545	*	2,104,647	601,555	*	20.4%	5.7%	
Colchester	70,728,319	15,795,744	775,107	59,986,560	14,375,411	457,749	17.9%	9.9%	69.3%
Craftsbury	*	*	*	300,845	85,845	*			
Danby	485,228	103,464	*	310,706	71,671	*	56.2%	44.4%	
Danville	319,436	254,929	*	325,207	245,218	*	-1.8%	4.0%	
Derby	14,381,783	2,640,001	39,813	13,298,286	2,516,397	26,363	8.1%	4.9%	51.0%
Dorset	3,637,303	2,344,227	*	3,922,464	2,356,461	*	-7.3%	-0.5%	
Dover	6,015,498	5,321,558	*	6,695,897	6,022,568	*	-10.2%	-11.6%	
East Montpelier	2,776,159	641,800	*	2,866,050	580,747	*	-3.1%	10.5%	
Enosburg	6,938,006	1,257,710	101,956	6,457,765	1,253,689	*	7.4%	0.3%	
Essex	26,008,990	7,865,561	777,839	24,169,334	6,710,775	522,285	7.6%	17.2%	48.9%
Fair Haven	5,888,758	907,600	*	5,698,740	827,470	*	3.3%	9.7%	
Fairfax	1,178,996	455,794	*	1,191,599	362,580	*	-1.1%	25.7%	
Fairlee	3,743,031	207,631	*	2,454,010	216,625	*	52.5%	-4.2%	
Ferrisburgh	965,566	247,800	*	1,052,546	317,142	*	-8.3%	-21.9%	
Georgia	16,071,493	355,962	*	15,325,370	325,169	*	4.9%	9.5%	
Hardwick	6,037,946	1,106,696	*	5,055,163	1,083,369	*	19.4%	2.2%	
Hartford	16,755,737	5,107,164	105,298	14,837,990	4,277,703	187,740	12.9%	19.4%	-43.9%

Summary of Towns with 10 or more reporting accounts	Current Receipts: 02/01/2012 - 02/29/2012			Previous Receipts: 02/01/2011 - 02/28/2011			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Hartland	633,380	192,204	*	*	*	*			
Highgate	1,181,618	247,897	*	1,174,192	292,410	*	0.6%	-15.2%	
Hinesburg	7,505,683	731,886	*	6,607,748	714,118	*	13.6%	2.5%	
Hyde Park	323,789	97,853	*	305,890	69,900	*	5.9%	40.0%	
Jamaica	1,378,813	259,861	*	1,407,392	304,182	*	-2.0%	-14.6%	
Jericho	878,974	348,342	*	924,732	331,133	*	-4.9%	5.2%	
Johnson	8,790,427	2,241,943	*	8,801,096	1,883,622	*	-0.1%	19.0%	
Killington	9,958,770	8,726,058	*	11,089,049	9,664,716	*	-10.2%	-9.7%	
Londonderry	1,716,074	619,267	*	1,908,620	845,390	*	-10.1%	-26.7%	
Ludlow	18,393,646	7,673,922	*	20,024,927	8,711,666	*	-8.1%	-11.9%	
Lyndon	9,406,330	2,024,526	68,214	9,831,541	2,094,733	34,234	-4.3%	-3.4%	99.3%
Manchester	25,523,481	5,880,362	374,578	24,371,034	5,565,942	161,307	4.7%	5.6%	132.2%
Middlebury	21,702,531	5,724,262	77,590	20,263,124	5,053,029	43,840	7.1%	13.3%	77.0%
Milton	15,042,999	2,110,426	51,128	13,912,038	1,784,587	47,628	8.1%	18.3%	7.3%
Montpelier	18,597,498	7,558,529	204,127	17,955,780	7,094,090	88,751	3.6%	6.5%	130.0%
Moretown	345,513	114,221	*	*	*	*			
Morristown	21,765,932	4,795,825	101,323	19,671,247	5,021,542	116,794	10.6%	-4.5%	-13.2%
New Haven	1,522,441	250,379	*	1,157,633	268,622	*	31.5%	-6.8%	
Newbury	3,377,607	188,237	*	3,111,921	149,839	*	8.5%	25.6%	
Newport City	15,130,713	2,484,770	62,292	13,863,649	2,602,862	28,019	9.1%	-4.5%	122.3%
Northfield	5,689,450	1,000,369	*	5,118,213	937,400	*	11.2%	6.7%	
Norwich	3,738,540	459,294	*	3,401,829	491,657	*	9.9%	-6.6%	
Pittsford	1,322,345	318,275	*	984,967	350,455	*	34.3%	-9.2%	
Poultney	1,917,210	462,734	*	1,244,281	420,491	*	54.1%	10.0%	
Pownal	634,059	357,573	*	539,424	320,577	*	17.5%	11.5%	
Putney	3,271,911	278,266	*	3,429,106	248,111	*	-4.6%	12.2%	
Randolph	6,659,017	1,590,210	11,079	5,796,291	1,376,702	8,591	14.9%	15.5%	29.0%
Richford	4,277,608	184,437	*	4,859,949	165,702	*	-12.0%	11.3%	
Richmond	7,811,247	1,506,044	*	7,273,350	1,381,799	*	7.4%	9.0%	
Rochester	1,012,630	138,804	*	1,041,075	139,277	*	-2.7%	-0.3%	
Rockingham	7,273,354	1,414,341	*	7,333,906	1,492,853	*	-0.8%	-5.3%	
Royalton	3,638,552	486,743	*	3,100,531	599,039	*	17.4%	-18.7%	
Rutland City	70,690,074	20,833,381	904,303	67,651,295	19,992,093	432,340	4.5%	4.2%	109.2%
Rutland Town	20,182,339	7,768,348	2,020,206	19,387,759	7,303,204	399,973	4.1%	6.4%	405.1%
Shelburne	16,849,564	2,788,658	64,640	18,658,344	2,117,819	117,746	-9.7%	31.7%	-45.1%
So Burlington	146,958,749	25,297,602	1,177,293	125,493,132	23,674,521	1,439,456	17.1%	6.9%	-18.2%
South Hero	1,382,163	249,184	*	1,175,437	209,943	*	17.6%	18.7%	
Springfield	13,768,915	2,968,316	893,123	13,863,766	2,776,733	145,604	-0.7%	6.9%	513.4%

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts: 02/01/2012 - 02/29/2012			Previous Receipts: 02/01/2011 - 02/28/2011			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
St Albans City	68,197,367	4,295,908	180,233	60,988,534	4,001,758	99,580	11.8%	7.4%	81.0%
St Albans Town	7,841,366	1,953,384	*	7,631,087	1,963,563	*	2.8%	-0.5%	
St Johnsbury	17,202,192	4,679,850	111,975	15,589,355	4,599,606	78,434	10.3%	1.7%	42.8%
Stowe	15,301,564	8,287,189	429,013	14,498,746	7,994,409	135,053	5.5%	3.7%	217.7%
Stratton	10,450,472	5,281,877	*	10,381,157	5,840,586	*	0.7%	-9.6%	
Swanton	6,337,869	1,104,205	*	4,777,729	1,111,418	49,729	32.7%	-0.6%	
Thetford	572,412	225,980	*	643,427	224,266	*	-11.0%	0.8%	
Vergennes	11,089,924	1,409,390	*	9,702,585	1,187,748	*	14.3%	18.7%	
Waitsfield	9,402,487	3,040,068	*	8,819,355	3,043,687	*	6.6%	-0.1%	
Wallingford	*	*	*	942,258	173,660	*			
Warren	2,966,359	2,679,318	*	3,525,237	3,035,718	*	-15.9%	-11.7%	
Waterbury	7,013,975	2,073,895	434,596	7,061,707	2,053,608	*	-0.7%	1.0%	
Weathersfield	1,192,728	226,742	*	1,106,870	213,200	*	7.8%	6.4%	
West Rutland	2,436,923	463,145	*	2,220,398	463,225	*	9.8%	0.0%	
Westminster	2,518,531	302,438	*	1,858,986	314,863	*	35.5%	-3.9%	
Whitingham	1,367,279	121,665	*	*	*	*			
Williamstown	989,536	292,435	*	700,772	183,461	*	41.2%	59.4%	
Williston	59,627,694	25,208,227	943,894	48,199,745	22,202,362	918,290	23.7%	13.5%	2.8%
Wilmington	4,982,046	1,118,287	*	5,221,104	1,270,290	*	-4.6%	-12.0%	
Windsor	2,299,469	573,361	*	2,192,248	505,278	*	4.9%	13.5%	
Winooski	4,555,578	1,150,477	*	4,171,985	1,016,896	*	9.2%	13.1%	
Woodstock	6,033,720	1,274,834	*	6,830,269	1,372,595	*	-11.7%	-7.1%	