

# State of Vermont Department of Taxes

## Sales and Use Tax Statistics Report

### Period Summary by County/Town

Period: 05/01/2012 through 05/31/2012

#### 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:			Previous Receipts:			Period to Period Change		
	05/01/2012 - 05/31/2012			05/01/2011 - 05/31/2011			Gross	Retail	Use
	Gross	Retail	Use	Gross	Retail	Use			
Vermont	1,733,045,913	409,903,051	22,129,395	1,588,681,392	392,159,406	18,485,097	9.1%	4.5%	19.7%
Addison	56,938,715	13,073,668	510,519	52,489,060	12,559,601	654,888	8.5%	4.1%	-22.0%
Bennington	79,125,980	20,157,411	687,391	71,412,533	20,303,442	651,292	10.8%	-0.7%	5.5%
Caledonia	43,638,004	11,145,163	207,739	42,775,500	10,941,532	1,257,367	2.0%	1.9%	-83.5%
Chittenden	456,522,045	118,957,698	6,833,433	435,416,051	111,868,374	4,988,421	4.8%	6.3%	37.0%
Essex/Orleans	58,185,039	10,681,188	307,767	49,236,134	9,967,640	210,789	18.2%	7.2%	46.0%
Franklin/Grand Isle	127,732,610	16,029,040	420,387	123,342,987	15,146,027	417,537	3.6%	5.8%	0.7%
Lamoille	38,439,205	12,113,579	597,550	36,984,184	12,487,708	459,979	3.9%	-3.0%	29.9%
Orange	25,045,312	5,598,102	119,202	24,519,385	6,053,117	76,931	2.1%	-7.5%	54.9%
Rutland	125,245,276	38,639,731	2,535,490	117,903,453	36,539,888	1,137,043	6.2%	5.7%	123.0%
Washington	160,926,214	34,482,109	2,052,565	152,569,415	33,300,395	1,862,335	5.5%	3.5%	10.2%
Windham	93,428,245	16,954,556	1,118,763	83,977,958	16,655,509	2,005,133	11.3%	1.8%	-44.2%
Windsor	81,724,249	18,538,354	818,007	66,675,598	16,882,440	955,762	22.6%	9.8%	-14.4%
Other	386,095,019	93,532,453	5,920,582	331,379,136	89,453,735	3,807,620	16.5%	4.6%	55.5%

Summary of Towns with 10 or more reporting accounts	Current Receipts: 05/01/2012 - 05/31/2012			Previous Receipts: 05/01/2011 - 05/31/2011			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
	Alburgh	1,822,817	325,677	*	2,906,004	550,003	*	-37.3%	-40.8%
Arlington	8,142,330	377,550	*	8,087,886	368,387	*	0.7%	2.5%	
Barre City	45,316,255	8,440,943	220,787	45,023,821	8,186,993	146,574	0.6%	3.1%	50.6%
Barre Town	8,538,318	913,679	*	7,585,922	750,027	*	12.6%	21.8%	
Barton	19,319,277	1,219,686	31,060	14,948,577	1,449,026	*	29.2%	-15.8%	
Bennington	33,542,334	10,046,268	284,547	30,522,761	10,499,781	177,914	9.9%	-4.3%	59.9%
Berlin	11,839,561	4,185,583	48,229	10,826,894	4,178,600	32,751	9.4%	0.2%	47.3%
Bethel	4,469,184	603,265	*	1,888,677	584,839	*	136.6%	3.2%	
Bradford	6,645,900	1,727,148	*	6,474,548	1,773,393	39,363	2.6%	-2.6%	
Brandon	6,850,230	1,135,461	*	6,122,484	1,047,949	*	11.9%	8.4%	
Brattleboro	63,548,715	8,029,798	787,295	57,264,004	7,431,259	745,133	11.0%	8.1%	5.7%
Brighton	604,993	202,325	*	584,268	213,193	*	3.5%	-5.1%	
Bristol	4,155,142	1,321,055	*	3,851,830	1,281,623	*	7.9%	3.1%	
Burke	571,895	213,600	*	515,074	176,945	*	11.0%	20.7%	
Burlington	78,609,056	18,268,767	1,190,171	71,398,768	17,114,006	1,146,727	10.1%	6.7%	3.8%
Cambridge	3,016,666	909,810	*	2,968,306	963,338	*	1.6%	-5.6%	
Castleton	6,744,578	1,409,812	*	6,191,498	1,297,448	*	8.9%	8.7%	
Charlotte	1,108,878	651,738	*	1,790,513	480,133	*	-38.1%	35.7%	
Chelsea	386,464	123,281	*	381,895	131,581	*	1.2%	-6.3%	
Chester	2,267,717	644,425	40,614	2,233,600	587,023	172,663	1.5%	9.8%	-76.5%
Clarendon	3,725,440	1,316,035	*	3,187,186	1,313,740	*	16.9%	0.2%	
Colchester	67,558,338	18,888,895	664,440	65,360,036	17,202,475	507,684	3.4%	9.8%	30.9%
Craftsbury	472,759	117,125	*	454,485	176,615	*	4.0%	-33.7%	
Danby	722,414	133,705	*	640,764	167,561	*	12.7%	-20.2%	
Danville	756,485	581,906	*	717,169	548,236	*	5.5%	6.1%	
Derby	14,660,977	3,323,524	32,279	12,546,200	2,773,856	43,597	16.9%	19.8%	-26.0%
Dorset	1,577,864	799,275	*	1,807,912	745,184	*	-12.7%	7.3%	
Dover	2,847,777	2,613,203	*	3,260,617	3,044,333	*	-12.7%	-14.2%	
East Montpelier	3,421,518	1,236,993	*	2,720,982	968,812	*	25.7%	27.7%	
Enosburg	6,562,221	1,740,818	78,861	6,941,443	1,764,536	*	-5.5%	-1.3%	
Essex	30,972,322	10,838,561	295,538	28,675,959	10,377,010	355,588	8.0%	4.4%	-16.9%
Fair Haven	5,284,743	1,165,298	*	5,588,624	1,053,290	*	-5.4%	10.6%	
Fairfax	2,058,219	1,119,223	*	1,756,647	901,664	*	17.2%	24.1%	
Fairlee	4,582,187	389,148	*	4,470,040	418,039	*	2.5%	-6.9%	
Ferrisburgh	1,793,214	860,832	*	1,790,386	862,119	*	0.2%	-0.1%	
Georgia	15,614,035	611,390	*	16,640,148	576,449	*	-6.2%	6.1%	
Hardwick	6,913,664	1,098,126	*	6,421,424	1,118,248	*	7.7%	-1.8%	
Hartford	18,612,245	6,141,292	195,008	15,861,826	5,195,534	182,157	17.3%	18.2%	7.1%

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts: 05/01/2012 - 05/31/2012			Previous Receipts: 05/01/2011 - 05/31/2011			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Hartland	*	*	*	684,168	195,165	*			
Highgate	1,595,104	616,584	*	1,424,337	599,856	*	12.0%	2.8%	
Hinesburg	7,342,255	1,079,244	*	6,546,052	815,208	*	12.2%	32.4%	
Hyde Park	498,522	205,505	*	469,934	207,979	*	6.1%	-1.2%	
Jamaica	970,855	181,615	*	702,899	165,654	*	38.1%	9.6%	
Jericho	1,265,994	569,607	*	1,215,387	565,689	*	4.2%	0.7%	
Johnson	7,976,797	2,190,578	*	8,213,587	2,398,426	*	-2.9%	-8.7%	
Killington	1,225,603	837,848	*	1,490,553	1,091,353	*	-17.8%	-23.2%	
Londonderry	2,169,203	754,100	*	2,045,940	858,212	*	6.0%	-12.1%	
Ludlow	12,951,672	2,038,695	*	12,088,642	1,763,433	*	7.1%	15.6%	
Lyndon	13,440,374	2,983,444	54,127	14,198,346	3,009,017	52,012	-5.3%	-0.8%	4.1%
Manchester	27,055,687	7,308,944	233,576	24,931,502	7,055,798	341,050	8.5%	3.6%	-31.5%
Mendon	*	*	*	1,501,390	433,124	*			
Middlebury	27,535,370	7,121,056	130,507	25,285,656	6,812,112	147,875	8.9%	4.5%	-11.7%
Milton	18,637,021	3,583,782	40,728	18,356,741	3,176,162	30,895	1.5%	12.8%	31.8%
Montpelier	22,318,226	9,955,001	556,622	21,862,477	9,804,011	277,696	2.1%	1.5%	100.4%
Moretown	376,003	124,582	*	372,553	136,676	*	0.9%	-8.8%	
Morristown	19,278,458	5,750,909	95,630	18,338,788	5,807,612	104,686	5.1%	-1.0%	-8.7%
New Haven	2,727,090	923,697	*	1,978,052	753,269	*	37.9%	22.6%	
Newbury	3,071,840	136,177	*	2,883,905	139,454	*	6.5%	-2.4%	
Newport City	16,927,762	3,539,977	125,323	15,691,661	3,487,694	48,629	7.9%	1.5%	157.7%
Northfield	4,441,774	1,158,712	*	4,308,298	1,072,964	*	3.1%	8.0%	
Norwich	3,734,111	683,978	*	3,386,613	657,134	*	10.3%	4.1%	
Pittsford	2,168,566	735,046	*	2,035,020	681,365	*	6.6%	7.9%	
Poultney	2,316,894	711,333	*	1,935,341	698,133	*	19.7%	1.9%	
Pownal	528,370	289,427	*	452,236	254,531	*	16.8%	13.7%	
Putney	3,810,121	323,428	*	3,991,084	358,082	*	-4.5%	-9.7%	
Randolph	7,037,785	1,761,998	4,646	6,514,086	1,797,922	4,781	8.0%	-2.0%	-2.8%
Richford	4,659,018	195,406	*	5,049,183	194,435	*	-7.7%	0.5%	
Richmond	9,542,365	2,014,509	*	8,205,559	2,169,305	*	16.3%	-7.1%	
Rochester	1,211,312	247,110	*	1,203,194	233,195	*	0.7%	6.0%	
Rockingham	5,383,579	1,364,862	*	5,396,754	1,452,855	79,004	-0.2%	-6.1%	
Royalton	9,940,118	1,006,847	*	4,754,029	901,602	*	109.1%	11.7%	
Rutland City	63,628,329	19,721,811	1,576,239	59,499,611	17,962,349	503,002	6.9%	9.8%	213.4%
Rutland Town	22,519,823	8,929,585	521,802	21,872,606	8,641,238	313,498	3.0%	3.3%	66.4%
Shelburne	12,750,689	4,017,300	144,401	12,243,079	3,640,396	26,543	4.1%	10.4%	444.0%
So Burlington	152,190,444	25,520,774	2,239,482	144,183,198	24,190,283	732,179	5.6%	5.5%	205.9%
South Hero	2,249,483	596,202	*	1,709,395	479,938	*	31.6%	24.2%	

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts: 05/01/2012 - 05/31/2012			Previous Receipts: 05/01/2011 - 05/31/2011			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Springfield	14,371,632	3,745,087	100,975	13,401,730	3,371,660	151,612	7.2%	11.1%	-33.4%
St Albans City	73,321,210	5,457,946	126,127	68,872,288	5,161,375	75,537	6.5%	5.7%	67.0%
St Albans Town	8,626,668	2,064,537	*	8,453,154	2,172,213	*	2.1%	-5.0%	
St Johnsbury	18,153,837	5,347,013	136,221	17,499,477	5,398,798	1,183,258	3.7%	-1.0%	-88.5%
Stowe	6,991,603	2,792,556	296,686	6,081,419	2,573,333	145,480	15.0%	8.5%	103.9%
Swanton	8,219,430	2,274,738	21,583	6,985,878	1,892,030	39,313	17.7%	20.2%	-45.1%
Thetford	1,287,070	763,107	*	1,636,950	1,082,808	*	-21.4%	-29.5%	
Townshend	788,811	307,504	*	779,422	301,182	*	1.2%	2.1%	
Vergennes	15,952,167	1,667,271	*	14,447,775	1,560,748	*	10.4%	6.8%	
Waitsfield	9,047,412	3,533,107	*	9,054,925	3,710,993	*	-0.1%	-4.8%	
Wallingford	1,213,026	350,204	*	1,277,245	303,239	*	-5.0%	15.5%	
Warren	1,702,039	1,518,054	*	1,639,572	1,281,080	*	3.8%	18.5%	
Waterbury	7,995,940	2,725,307	567,761	7,498,056	2,517,332	1,124,345	6.6%	8.3%	-49.5%
Waterford	481,436	201,137	*	364,270	195,690	*	32.2%	2.8%	
Weathersfield	1,756,737	337,355	*	1,393,971	302,108	*	26.0%	11.7%	
West Rutland	2,734,190	746,629	*	2,558,723	688,115	*	6.9%	8.5%	
Westminster	2,625,942	476,608	*	2,877,885	507,885	*	-8.8%	-6.2%	
Whitingham	1,520,220	119,585	*	294,456	113,501	*	416.3%	5.4%	
Williamstown	1,046,159	305,073	*	1,148,117	315,402	*	-8.9%	-3.3%	
Williston	69,660,214	31,533,732	1,830,527	70,270,760	30,333,704	1,617,698	-0.9%	4.0%	13.2%
Wilmington	3,510,177	957,741	*	3,171,289	901,774	*	10.7%	6.2%	
Windsor	2,938,140	863,842	*	2,961,486	1,044,381	*	-0.8%	-17.3%	
Winooski	4,240,777	1,226,714	*	4,404,279	1,124,400	*	-3.7%	9.1%	
Woodstock	4,909,832	1,526,800	*	5,150,427	1,529,226	*	-4.7%	-0.2%	