

# State of Vermont Department of Taxes

## Sales and Use Tax Statistics Report

### Period Summary by County/Town

Period: 11/1/2004 through 11/30/2004

#### 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		
	11/1/2004 - 11/30/2004			11/1/2003 - 11/30/2003					
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Vermont	1,402,141,321	374,912,090	18,625,885	1,212,072,604	331,471,391	14,932,997	15.7%	13.1%	24.7%
Addison	38,266,143	9,579,628	378,993	30,564,389	7,908,396	340,710	25.2%	21.1%	11.2%
Bennington	79,214,113	25,206,172	653,629	67,501,345	21,394,152	734,566	17.4%	17.8%	-11.0%
Caledonia	31,041,268	9,633,621	109,345	27,844,163	9,283,550	123,729	11.5%	3.8%	-11.6%
Chittenden	360,257,978	116,954,795	6,089,102	315,641,338	107,861,023	5,081,206	14.1%	8.4%	19.8%
Essex/Orleans	37,203,079	8,967,843	424,149	32,707,563	7,508,837	292,480	13.7%	19.4%	45.0%
Franklin/Grand Isle	67,699,670	12,525,664	528,234	60,473,975	10,919,728	343,327	11.9%	14.7%	53.9%
Lamoille	39,253,044	11,146,989	511,365	32,970,701	10,391,103	320,525	19.1%	7.3%	59.5%
Orange	29,404,768	5,426,533	312,355	23,394,824	4,916,292	220,458	25.7%	10.4%	41.7%
Rutland	116,280,767	40,983,721	1,241,322	107,382,225	37,514,394	1,550,552	8.3%	9.2%	-19.9%
Washington	128,018,773	25,343,593	1,256,821	109,433,168	22,637,485	1,013,788	17.0%	12.0%	24.0%
Windham	114,256,521	20,654,765	1,737,822	95,427,497	15,371,995	1,718,935	19.7%	34.4%	1.1%
Windsor	93,100,702	18,618,098	1,059,568	85,999,750	16,985,806	798,398	8.3%	9.6%	32.7%
Other	268,144,496	69,870,667	4,323,181	222,731,666	58,778,631	2,394,323	20.4%	18.9%	80.6%

## State of Vermont Department of Taxes

## Sales and Use Statistics Report

## 75 Day Processing

<u>Summary of Towns with 10 or more reporting accounts</u>	Current Receipts: 11/1/2004 - 11/30/2004			Previous Receipts: 11/1/2003 - 11/30/2003			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Arlington	734,734	356,293	*	682,055	362,593	*	7.7%	-1.7%	
Barre City	27,572,419	6,990,830	52,645	25,391,180	6,352,935	118,579	8.6%	10.0%	-55.6%
Barre Town	4,444,556	698,820	*	2,847,203	603,265	*	56.1%	15.8%	
Barton	10,996,180	1,102,164	*	8,385,648	1,035,602	*	31.1%	6.4%	
Bennington	29,521,793	10,412,659	184,084	25,693,886	9,122,805	126,981	14.9%	14.1%	45.0%
Berlin	14,864,969	5,404,483	74,485	13,960,713	5,030,103	104,729	6.5%	7.4%	-28.9%
Bethel	35,295,935	396,839	*	34,942,500	420,615	*	1.0%	-5.7%	
Bradford	11,435,135	1,952,097	*	8,931,101	1,709,182	*	28.0%	14.2%	
Brandon	3,736,966	781,146	*	3,863,967	686,705	*	-3.3%	13.8%	
Brattleboro	80,009,393	8,721,572	1,079,598	74,259,828	7,215,165	1,472,726	7.7%	20.9%	-26.7%
Brighton	635,190	278,244	*	489,209	226,944	*	29.8%	22.6%	
Bristol	3,808,386	987,452	*	3,131,758	766,193	*	21.6%	28.9%	
Burke	301,777	114,993	*	374,294	167,601	*	-19.4%	-31.4%	
Burlington	67,104,856	20,523,795	1,024,178	61,255,183	20,042,900	1,097,958	9.5%	2.4%	-6.7%
Cambridge	2,094,655	913,776	*	1,363,198	568,634	*	53.7%	60.7%	
Castleton	3,568,826	527,854	*	3,295,906	505,338	*	8.3%	4.5%	
Charlotte	240,222	119,536	*	259,084	141,457	*	-7.3%	-15.5%	
Chelsea	491,072	133,721	*	*	*	*			
Chester	1,733,604	587,492	*	1,550,583	625,206	*	11.8%	-6.0%	
Clarendon	4,211,077	1,225,807	*	3,358,378	1,259,348	*	25.4%	-2.7%	
Colchester	59,202,744	17,853,715	379,126	53,628,425	16,954,758	808,545	10.4%	5.3%	-53.1%
Danby	675,812	104,939	*	477,994	122,018	*	41.4%	-14.0%	
Danville	735,573	374,142	*	587,602	346,806	*	25.2%	7.9%	
Derby	8,155,701	2,106,536	118,155	5,620,207	1,463,075	18,206	45.1%	44.0%	549.0%
Dorset	1,283,762	369,408	*	1,202,076	306,020	*	6.8%	20.7%	
Dover	1,211,687	620,396	*	1,320,878	894,406	*	-8.3%	-30.6%	
East Montpelier	1,992,798	908,501	*	1,775,521	719,835	*	12.2%	26.2%	
Enosburg	5,369,030	1,377,529	*	4,355,847	1,164,003	*	23.3%	18.3%	
Essex	25,975,007	6,779,632	728,358	28,105,292	6,252,440	362,993	-7.6%	8.4%	100.7%
Fair Haven	3,285,645	755,365	*	4,338,759	667,527	*	-24.3%	13.2%	
Fairfax	5,313,456	671,808	*	4,261,654	424,888	*	24.7%	58.1%	
Fairlee	4,081,331	557,369	*	3,336,735	446,945	*	22.3%	24.7%	
Ferrisburgh	1,068,668	303,427	*	790,614	262,997	*	35.2%	15.4%	
Georgia	*	*	*	6,233,088	382,542	*			
Hardwick	3,827,425	666,707	*	3,615,286	721,005	*	5.9%	-7.5%	
Hartford	16,037,651	5,448,853	145,627	12,864,378	5,097,039	95,039	24.7%	6.9%	53.2%
Hartland	661,160	343,485	*	*	*	*			
Highgate	2,119,513	388,122	*	984,251	274,816	*	115.3%	41.2%	

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## Sales and Use Statistics Report

## 75 Day Processing

<u>Summary of Towns with 10 or more reporting accounts</u>	Current Receipts: 11/1/2004 - 11/30/2004			Previous Receipts: 11/1/2003 - 11/30/2003			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Hinesburg	4,985,155	896,050	*	4,157,302	736,046	*	19.9%	21.7%	
Hyde Park	303,277	183,671	*	*	*	*			
Jamaica	1,340,716	762,436	*	1,132,150	640,881	*	18.4%	19.0%	
Jericho	531,838	234,442	*	625,201	258,997	*	-14.9%	-9.5%	
Johnson	6,520,444	2,113,597	*	3,621,587	1,366,255	*	80.0%	54.7%	
Killington	3,312,608	2,653,366	*	3,812,884	3,226,446	*	-13.1%	-17.8%	
Londonderry	1,213,264	471,213	*	1,519,581	521,753	*	-20.2%	-9.7%	
Ludlow	7,490,840	3,537,000	*	7,298,277	3,150,069	*	2.6%	12.3%	
Lyndon	7,234,080	2,769,575	26,568	6,464,430	2,660,046	49,795	11.9%	4.1%	-46.6%
Manchester	41,731,448	11,843,774	363,778	35,474,109	9,436,395	498,831	17.6%	25.5%	-27.1%
Mendon	773,863	451,236	*	572,028	302,982	*	35.3%	48.9%	
Middlebury	21,570,947	5,371,928	174,338	16,192,334	4,235,214	138,215	33.2%	26.8%	26.1%
Milton	14,315,403	2,939,227	*	11,923,489	2,344,615	47,418	20.1%	25.4%	
Montpelier	15,170,627	5,027,824	198,785	13,329,700	4,441,615	169,322	13.8%	13.2%	17.4%
Morristown	22,434,117	4,487,109	66,659	19,042,792	4,359,385	64,684	17.8%	2.9%	3.1%
New Haven	1,916,739	521,536	*	1,227,915	377,547	*	56.1%	38.1%	
Newfane	*	*	*	1,418,489	1,249,273	*			
Newport City	10,900,764	3,382,572	48,037	13,268,682	3,255,627	101,009	-17.8%	3.9%	-52.4%
Northfield	3,283,934	829,095	*	3,037,469	761,537	*	8.1%	8.9%	
Norwich	7,762,223	994,683	*	6,004,926	843,795	*	29.3%	17.9%	
Pittsford	1,932,132	453,956	*	1,214,641	361,401	*	59.1%	25.6%	
Poultney	1,151,038	412,874	*	1,190,774	442,916	*	-3.3%	-6.8%	
Pownal	492,081	285,287	*	597,374	271,468	*	-17.6%	5.1%	
Putney	1,222,596	363,869	*	1,055,769	355,215	*	15.8%	2.4%	
Randolph	7,953,857	1,599,627	17,468	6,313,649	1,458,887	8,425	26.0%	9.6%	107.3%
Richmond	8,329,534	1,637,580	*	5,747,111	1,548,828	*	44.9%	5.7%	
Rochester	1,113,755	143,614	*	*	*	*			
Rockingham	5,803,716	1,103,777	*	4,608,497	1,400,576	*	25.9%	-21.2%	
Royalton	3,638,544	904,029	*	2,930,972	746,105	*	24.1%	21.2%	
Rutland City	63,633,698	25,638,261	652,351	58,333,099	22,758,444	693,474	9.1%	12.7%	-5.9%
Rutland Town	12,624,347	5,690,295	46,491	11,572,953	5,395,447	344,846	9.1%	5.5%	-86.5%
Shelburne	9,986,222	3,708,412	*	8,186,675	3,437,861	*	22.0%	7.9%	
So Burlington	94,239,134	24,780,980	2,087,920	72,344,132	22,773,834	1,614,531	30.3%	8.8%	29.3%
South Hero	836,181	254,968	*	429,123	158,160	*	94.9%	61.2%	
Springfield	10,387,346	3,259,184	294,938	11,047,012	2,891,415	83,463	-6.0%	12.7%	253.4%
St Albans City	29,980,154	4,653,047	374,214	20,150,906	3,783,658	115,269	48.8%	23.0%	224.6%
St Albans Town	7,563,848	2,638,019	14,621	7,197,107	2,588,962	18,065	5.1%	1.9%	-19.1%
St Johnsbury	17,649,090	5,254,063	54,844	15,514,787	4,810,744	31,770	13.8%	9.2%	72.6%

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## Sales and Use Statistics Report

## 75 Day Processing

<u>Summary of Towns with 10 or more reporting accounts</u>	Current Receipts: 11/1/2004 - 11/30/2004			Previous Receipts: 11/1/2003 - 11/30/2003			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Stowe	7,064,388	2,936,906	356,591	7,861,260	3,387,538	172,554	-10.1%	-13.3%	106.7%
Stratton	11,567,473	4,202,368	*	*	*	*			
Swanton	5,466,476	1,270,689	54,814	5,761,582	1,355,272	34,680	-5.1%	-6.2%	58.1%
Thetford	808,817	478,302	*	558,976	336,479	*	44.7%	42.1%	
Townshend	768,226	142,439	*	987,430	160,647	*	-22.2%	-11.3%	
Vergennes	7,401,699	1,550,397	*	6,661,693	1,481,843	*	11.1%	4.6%	
Waitsfield	11,261,965	2,345,135	75,853	9,480,678	2,222,746	62,561	18.8%	5.5%	21.2%
Wallingford	794,011	247,378	*	661,309	212,544	*	20.1%	16.4%	
Warren	1,074,828	791,354	*	753,584	489,855	*	42.6%	61.5%	
Waterbury	12,329,147	1,856,820	467,493	9,182,865	1,549,749	378,258	34.3%	19.8%	23.6%
Weathersfield	784,446	207,546	*	676,971	208,529	*	15.9%	-0.5%	
West Rutland	2,084,369	434,071	*	1,988,634	436,386	*	4.8%	-0.5%	
Westminster	2,082,644	274,770	*	2,348,168	270,394	*	-11.3%	1.6%	
Whitingham	520,200	263,104	*	584,171	268,840	*	-11.0%	-2.1%	
Williamstown	*	*	*	1,009,053	484,331	*			
Williston	68,902,471	35,595,328	1,602,592	63,462,195	31,285,080	1,039,582	8.6%	13.8%	54.2%
Wilmington	3,490,527	1,228,723	*	3,202,715	1,167,518	*	9.0%	5.2%	
Windsor	1,911,069	475,075	*	1,665,553	438,240	*	14.7%	8.4%	
Winhall	1,639,657	647,445	*	1,089,339	435,780	*	50.5%	48.6%	
Winooski	4,144,951	1,245,464	*	3,729,411	1,149,240	*	11.1%	8.4%	
Woodstock	4,769,292	1,784,315	*	4,006,993	1,667,644	*	19.0%	7.0%	