

State of Vermont Department of Taxes

Sales and Use Tax Statistics Report

Period Summary by County/Town

Period: 11/01/2012 through 11/30/2012

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 | | |
|---|-------------------------|-------------|------------|-------------------------|-------------|------------|-------------------------|--------|--------|
| | 11/01/2012 - 11/30/2012 | | | 11/01/2011 - 11/30/2011 | | | | | |
| | Gross | Retail | Use | Gross | Retail | Use | Gross | Retail | Use |
| Vermont | 1,789,578,908 | 419,132,295 | 22,650,809 | 1,710,465,120 | 425,150,397 | 25,879,012 | 4.6% | -1.4% | -12.5% |
| Addison | 49,081,179 | 11,445,091 | 756,197 | 48,619,593 | 11,985,172 | 528,791 | 0.9% | -4.5% | 43.0% |
| Bennington | 86,555,874 | 20,924,047 | 797,544 | 85,131,494 | 21,186,471 | 619,469 | 1.7% | -1.2% | 28.7% |
| Caledonia | 39,442,525 | 9,842,128 | 162,396 | 38,876,584 | 10,387,018 | 335,869 | 1.5% | -5.2% | -51.6% |
| Chittenden | 487,677,387 | 124,842,956 | 6,984,163 | 452,813,240 | 121,532,997 | 7,562,305 | 7.7% | 2.7% | -7.6% |
| Essex/Orleans | 59,829,738 | 10,154,755 | 634,621 | 52,359,299 | 9,655,320 | 718,225 | 14.3% | 5.2% | -11.6% |
| Franklin/Grand Isle | 115,727,746 | 13,129,012 | 584,618 | 112,574,842 | 13,113,952 | 821,513 | 2.8% | 0.1% | -28.8% |
| Lamoille | 46,854,877 | 15,249,291 | 916,193 | 44,469,908 | 13,243,393 | 773,201 | 5.4% | 15.1% | 18.5% |
| Orange | 26,880,062 | 5,056,496 | 230,796 | 25,750,255 | 5,263,855 | 271,620 | 4.4% | -3.9% | -15.0% |
| Rutland | 101,644,242 | 32,814,596 | 2,124,471 | 131,414,834 | 41,356,409 | 4,058,324 | -22.7% | -20.7% | -47.7% |
| Washington | 194,027,609 | 32,946,447 | 1,817,538 | 162,941,514 | 34,035,994 | 1,963,198 | 19.1% | -3.2% | -7.4% |
| Windham | 92,388,064 | 17,447,340 | 1,836,812 | 80,971,170 | 16,780,042 | 1,984,483 | 14.1% | 4.0% | -7.4% |
| Windsor | 78,912,785 | 16,883,957 | 903,930 | 76,963,214 | 18,467,700 | 941,561 | 2.5% | -8.6% | -4.0% |
| Other | 410,556,820 | 108,396,179 | 4,901,530 | 397,579,174 | 108,142,075 | 5,300,453 | 3.3% | 0.2% | -7.5% |

| Summary of Towns with 10 or more reporting accounts | Current Receipts: 11/01/2012 - 11/30/2012 | | | Previous Receipts: 11/01/2011 - 11/30/2011 | | | Period to Period Change | | |
|---|--|------------|-----------|---|------------|-----------|-------------------------|--------|--------|
| | Gross | Retail | Use | Gross | Retail | Use | Gross | Retail | Use |
| | Alburgh | 1,329,000 | 175,441 | * | 1,074,839 | 178,718 | * | 23.6% | -1.8% |
| Arlington | 9,819,588 | 361,984 | * | 7,786,104 | 359,732 | * | 26.1% | 0.6% | |
| Barre City | 46,279,143 | 8,257,617 | 102,257 | 42,769,170 | 8,515,336 | 164,307 | 8.2% | -3.0% | -37.8% |
| Barre Town | 7,525,852 | 831,313 | * | 7,935,478 | 882,079 | * | -5.2% | -5.8% | |
| Barton | 21,045,223 | 1,116,990 | 40,795 | 17,657,226 | 1,206,723 | 60,880 | 19.2% | -7.4% | -33.0% |
| Bennington | 32,039,067 | 10,779,877 | 218,977 | 31,314,051 | 11,038,214 | 195,605 | 2.3% | -2.3% | 11.9% |
| Berlin | 17,667,136 | 4,925,769 | 191,834 | 12,550,826 | 5,000,268 | 214,512 | 40.8% | -1.5% | -10.6% |
| Bethel | 3,997,893 | 441,797 | * | 4,975,896 | 517,070 | * | -19.7% | -14.6% | |
| Bradford | 7,416,895 | 1,701,585 | * | 8,120,501 | 1,776,794 | * | -8.7% | -4.2% | |
| Brandon | 4,954,284 | 719,149 | * | 4,975,096 | 806,445 | * | -0.4% | -10.8% | |
| Brattleboro | 59,820,547 | 8,213,993 | 620,937 | 50,019,347 | 8,228,629 | 1,543,676 | 19.6% | -0.2% | -59.8% |
| Brighton | 411,688 | 169,910 | * | 531,287 | 205,071 | * | -22.5% | -17.1% | |
| Bristol | 3,620,127 | 1,071,666 | * | 3,929,500 | 1,249,041 | * | -7.9% | -14.2% | |
| Burke | 678,368 | 263,730 | * | 643,867 | 321,502 | * | 5.4% | -18.0% | |
| Burlington | 74,731,744 | 17,059,967 | 700,778 | 72,372,101 | 17,082,423 | 1,297,148 | 3.3% | -0.1% | -46.0% |
| Cambridge | 3,476,728 | 1,463,247 | * | 2,637,276 | 1,150,107 | * | 31.8% | 27.2% | |
| Castleton | 5,731,840 | 721,046 | * | 5,342,079 | 738,777 | * | 7.3% | -2.4% | |
| Charlotte | 525,680 | 136,653 | * | 1,131,544 | 171,943 | * | -53.5% | -20.5% | |
| Chelsea | * | * | * | 418,550 | 107,647 | * | | | |
| Chester | 2,123,334 | 611,412 | 89,564 | 2,425,108 | 693,486 | * | -12.4% | -11.8% | |
| Clarendon | 4,105,120 | 1,145,738 | * | 4,779,198 | 1,398,351 | * | -14.1% | -18.1% | |
| Colchester | 99,046,316 | 24,089,671 | 2,399,922 | 65,471,815 | 16,928,696 | 697,435 | 51.3% | 42.3% | 244.1% |
| Craftsbury | 379,609 | 203,094 | * | 435,437 | 222,007 | * | -12.8% | -8.5% | |
| Danby | 1,022,530 | 348,568 | * | 1,183,057 | 370,428 | * | -13.6% | -5.9% | |
| Danville | 550,125 | 375,071 | * | 1,016,064 | 439,986 | * | -45.9% | -14.8% | |
| Derby | 14,599,987 | 3,240,941 | 30,639 | 14,267,470 | 3,357,577 | 38,314 | 2.3% | -3.5% | -20.0% |
| Dorset | 1,193,034 | 567,196 | * | 1,551,902 | 498,543 | * | -23.1% | 13.8% | |
| Dover | 1,555,191 | 1,128,176 | * | 1,195,465 | 602,017 | * | 30.1% | 87.4% | |
| East Montpelier | 3,198,270 | 884,332 | * | 3,442,633 | 1,104,558 | * | -7.1% | -19.9% | |
| Enosburg | 6,360,943 | 1,492,527 | 102,687 | 5,905,549 | 1,424,412 | 113,336 | 7.7% | 4.8% | -9.4% |
| Essex | 30,626,163 | 9,481,018 | 200,004 | 29,790,285 | 9,962,586 | 1,579,237 | 2.8% | -4.8% | -87.3% |
| Fair Haven | 5,805,318 | 975,300 | * | 5,824,319 | 1,021,521 | * | -0.3% | -4.5% | |
| Fairfax | 1,548,031 | 699,897 | * | 1,694,145 | 734,769 | * | -8.6% | -4.7% | |
| Fairlee | 3,828,505 | 278,382 | * | 4,699,603 | 247,120 | * | -18.5% | 12.7% | |
| Ferrisburgh | 1,341,336 | 325,459 | * | 1,087,976 | 419,390 | * | 23.3% | -22.4% | |
| Georgia | 3,944,790 | 409,231 | * | 12,420,316 | 528,183 | * | -68.2% | -22.5% | |
| Hardwick | 6,189,801 | 1,061,325 | * | 5,661,572 | 1,065,434 | * | 9.3% | -0.4% | |
| Hartford | 14,851,629 | 4,784,795 | 134,433 | 17,282,365 | 5,873,955 | 155,253 | -14.1% | -18.5% | -13.4% |

| Summary of Towns with 10 or more reporting accounts | Current Receipts: 11/01/2012 - 11/30/2012 | | | Previous Receipts: 11/01/2011 - 11/30/2011 | | | Period to Period Change | | |
|---|--|------------|-----------|---|------------|-----------|-------------------------|--------|--------|
| | Gross | Retail | Use | Gross | Retail | Use | Gross | Retail | Use |
| | Hartland | 752,234 | 195,319 | * | 724,539 | 181,772 | * | 3.8% | 7.5% |
| Highgate | 1,571,707 | 371,302 | * | 1,455,873 | 382,703 | * | 8.0% | -3.0% | |
| Hinesburg | 7,417,534 | 957,492 | * | 7,832,259 | 1,060,708 | * | -5.3% | -9.7% | |
| Hyde Park | 433,455 | 116,936 | * | 449,541 | 177,143 | * | -3.6% | -34.0% | |
| Jamaica | 962,994 | 297,120 | * | 1,304,331 | 323,416 | * | -26.2% | -8.1% | |
| Jericho | 1,173,316 | 554,864 | * | 1,096,554 | 588,403 | * | 7.0% | -5.7% | |
| Johnson | 8,644,649 | 2,213,301 | * | 8,200,706 | 2,184,860 | * | 5.4% | 1.3% | |
| Killington | 3,305,286 | 2,259,753 | * | 2,449,383 | 1,607,214 | * | 34.9% | 40.6% | |
| Londonderry | 2,476,008 | 860,502 | * | 2,606,212 | 973,920 | * | -5.0% | -11.6% | |
| Ludlow | 11,892,404 | 3,101,009 | * | 13,981,456 | 2,966,440 | * | -14.9% | 4.5% | |
| Lyndon | 10,304,760 | 2,407,976 | 59,184 | 9,793,867 | 2,518,128 | 151,008 | 5.2% | -4.4% | -60.8% |
| Manchester | 37,542,863 | 7,664,925 | 473,656 | 37,780,915 | 7,788,281 | 339,044 | -0.6% | -1.6% | 39.7% |
| Middlebury | 25,552,156 | 7,356,105 | 135,562 | 24,814,310 | 7,089,590 | 60,140 | 3.0% | 3.8% | 125.4% |
| Milton | 15,474,342 | 2,826,834 | 24,845 | 15,659,130 | 2,447,880 | 37,263 | -1.2% | 15.5% | -33.3% |
| Montpelier | 21,682,205 | 9,435,016 | 900,694 | 22,729,892 | 9,608,749 | 430,091 | -4.6% | -1.8% | 109.4% |
| Moretown | 303,531 | 122,036 | * | 395,506 | 176,074 | * | -23.3% | -30.7% | |
| Morristown | 21,797,334 | 5,450,200 | 242,482 | 23,441,223 | 5,726,138 | 168,958 | -7.0% | -4.8% | 43.5% |
| New Haven | 1,729,338 | 435,952 | * | 1,833,367 | 548,890 | * | -5.7% | -20.6% | |
| Newbury | 3,115,737 | 161,065 | * | 3,198,470 | 177,214 | * | -2.6% | -9.1% | |
| Newport City | 17,600,917 | 3,368,091 | 158,710 | 14,617,659 | 3,147,243 | 66,460 | 20.4% | 7.0% | 138.8% |
| Northfield | 5,212,349 | 1,090,871 | * | 5,443,462 | 1,164,586 | * | -4.2% | -6.3% | |
| Norwich | 16,287,880 | 691,258 | * | 6,573,521 | 645,085 | * | 147.8% | 7.2% | |
| Pittsford | 1,606,259 | 494,616 | * | 2,332,330 | 647,089 | * | -31.1% | -23.6% | |
| Poultney | 2,426,754 | 619,805 | * | 2,007,676 | 625,001 | * | 20.9% | -0.8% | |
| Pownal | * | * | * | 513,256 | 267,181 | * | | | |
| Putney | 3,996,852 | 335,549 | * | 4,173,992 | 389,722 | * | -4.2% | -13.9% | |
| Randolph | 6,778,514 | 1,766,692 | 23,880 | 6,673,207 | 1,832,814 | 9,000 | 1.6% | -3.6% | 165.3% |
| Richford | 4,570,831 | 218,874 | * | 4,902,936 | 212,339 | * | -6.8% | 3.1% | |
| Richmond | 8,360,776 | 1,800,038 | * | 8,493,833 | 2,326,776 | * | -1.6% | -22.6% | |
| Rochester | 656,676 | 155,871 | * | 1,733,939 | 215,447 | * | -62.1% | -27.7% | |
| Rockingham | 7,593,193 | 1,605,706 | 721,370 | 6,607,798 | 1,722,790 | 160,730 | 14.9% | -6.8% | 348.8% |
| Royalton | 3,091,351 | 675,597 | * | 4,045,680 | 825,555 | * | -23.6% | -18.2% | |
| Rutland City | 39,874,501 | 14,202,691 | 310,454 | 67,813,691 | 21,125,405 | 2,828,627 | -41.2% | -32.8% | -89.0% |
| Rutland Town | 22,496,422 | 8,993,661 | 1,357,490 | 24,155,648 | 10,355,375 | 615,450 | -6.9% | -13.1% | 120.6% |
| Shelburne | 16,001,445 | 3,552,382 | * | 14,522,691 | 3,570,985 | 260,864 | 10.2% | -0.5% | |
| So Burlington | 142,021,611 | 26,847,650 | 1,386,639 | 148,776,728 | 28,918,162 | 1,399,893 | -4.5% | -7.2% | -0.9% |
| South Hero | 1,674,614 | 324,954 | * | 1,455,099 | 325,772 | * | 15.1% | -0.3% | |
| Springfield | 14,021,855 | 3,443,630 | 107,071 | 13,368,347 | 3,534,867 | 65,527 | 4.9% | -2.6% | 63.4% |

| <u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u> | Current Receipts: 11/01/2012 - 11/30/2012 | | | Previous Receipts: 11/01/2011 - 11/30/2011 | | | Period to Period Change | | |
|--|--|------------|-----------|---|------------|-----------|-------------------------|--------|--------|
| | Gross | Retail | Use | Gross | Retail | Use | Gross | Retail | Use |
| St Albans City | 78,396,637 | 5,317,860 | 217,298 | 66,874,706 | 4,968,785 | 470,711 | 17.2% | 7.0% | -53.8% |
| St Albans Town | 8,084,071 | 1,981,890 | * | 8,198,924 | 2,126,268 | * | -1.4% | -6.8% | |
| St Johnsbury | 19,032,645 | 5,335,142 | 73,999 | 18,647,980 | 5,668,414 | 165,447 | 2.1% | -5.9% | -55.3% |
| Stowe | 11,818,967 | 5,630,200 | 511,162 | 8,838,306 | 3,609,228 | 236,532 | 33.7% | 56.0% | 116.1% |
| Swanton | 5,564,056 | 1,327,854 | 39,388 | 6,243,633 | 1,480,698 | 42,583 | -10.9% | -10.3% | -7.5% |
| Thetford | 3,561,660 | 428,376 | * | 815,952 | 444,268 | * | 336.5% | -3.6% | |
| Vergennes | 11,546,907 | 1,355,415 | * | 11,850,607 | 1,473,920 | * | -2.6% | -8.0% | |
| Waitsfield | 10,188,379 | 3,458,742 | * | 10,075,107 | 3,829,479 | * | 1.1% | -9.7% | |
| Wallingford | 1,190,054 | 259,219 | * | 1,302,414 | 304,639 | * | -8.6% | -14.9% | |
| Warren | 1,595,318 | 1,150,907 | * | 1,366,935 | 905,318 | * | 16.7% | 27.1% | |
| Waterbury | 6,682,605 | 2,203,528 | 193,462 | 7,263,092 | 2,064,988 | 669,729 | -8.0% | 6.7% | -71.1% |
| Waterford | 312,594 | 70,044 | * | 275,881 | 85,069 | * | 13.3% | -17.7% | |
| Weathersfield | 1,515,385 | 308,554 | * | 1,067,019 | 293,601 | * | 42.0% | 5.1% | |
| West Rutland | 2,625,409 | 543,704 | * | 2,416,199 | 538,280 | * | 8.7% | 1.0% | |
| Westminster | 2,553,756 | 399,354 | * | 3,121,552 | 581,928 | * | -18.2% | -31.4% | |
| Whitingham | * | * | * | 981,707 | 243,775 | * | | | |
| Williamstown | 992,959 | 250,478 | * | 957,570 | 271,043 | * | 3.7% | -7.6% | |
| Williston | 80,473,781 | 35,402,437 | 1,779,520 | 78,667,730 | 36,384,932 | 1,804,676 | 2.3% | -2.7% | -1.4% |
| Wilmington | 3,971,930 | 1,115,610 | * | 3,906,655 | 1,077,342 | * | 1.7% | 3.6% | |
| Windsor | 2,959,285 | 617,674 | * | 2,794,593 | 615,429 | * | 5.9% | 0.4% | |
| Winooski | 8,746,306 | 1,220,411 | 234,947 | 6,396,799 | 1,101,622 | 313,995 | 36.7% | 10.8% | -25.2% |
| Woodstock | 5,177,222 | 1,397,384 | 59,035 | 6,183,544 | 1,580,784 | * | -16.3% | -11.6% | |