

# State of Vermont Department of Taxes

## Sales and Use Tax Statistics Report

### Period Summary by County/Town

Period: 10/1/2004 through 10/31/2004

#### **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: 10/1/2004 - 10/31/2004			Previous Receipts: 10/1/2003 - 10/31/2003			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
	Vermont	1,434,908,989	377,783,338	20,000,826	1,336,424,224	356,000,661	16,554,121	7.4%	6.1%
Addison	39,330,573	9,984,862	438,235	43,494,391	9,058,887	342,473	-9.6%	10.2%	28.0%
Bennington	75,108,546	27,594,352	851,583	73,018,398	26,181,354	577,041	2.9%	5.4%	47.6%
Caledonia	33,930,634	11,088,056	121,283	30,723,804	9,739,968	138,384	10.4%	13.8%	-12.4%
Chittenden	367,641,885	113,740,834	5,826,457	333,906,563	107,224,812	4,082,664	10.1%	6.1%	42.7%
Essex/Orleans	41,131,934	9,133,983	353,695	37,246,814	8,357,938	249,804	10.4%	9.3%	41.6%
Franklin/Grand Isle	67,881,208	13,533,928	317,768	65,598,106	11,738,511	432,946	3.5%	15.3%	-26.6%
Lamoille	44,594,346	14,285,257	441,468	41,928,807	13,188,107	366,325	6.4%	8.3%	20.5%
Orange	30,450,971	5,736,387	367,204	29,249,545	5,864,979	258,025	4.1%	-2.2%	42.3%
Rutland	124,570,403	40,690,168	1,751,093	113,516,330	38,146,401	2,469,981	9.7%	6.7%	-29.1%
Washington	122,637,297	26,204,479	1,454,124	117,725,646	24,775,721	2,323,673	4.2%	5.8%	-37.4%
Windham	123,890,184	18,674,620	2,862,393	97,881,309	17,290,541	1,402,744	26.6%	8.0%	104.1%
Windsor	93,560,543	20,471,450	1,150,791	94,113,800	21,210,249	723,542	-0.6%	-3.5%	59.0%
Other	270,180,464	66,644,963	4,064,733	258,020,711	63,223,194	3,186,517	4.7%	5.4%	27.6%

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts:			Previous Receipts:			Period to Period Change		
	10/1/2004 - 10/31/2004			10/1/2003 - 10/31/2003					
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Alburg	518,692	166,172	*	445,417	136,480	*	16.5%	21.8%	
Arlington	975,870	520,966	*	934,964	517,378	*	4.4%	0.7%	
Barre City	26,551,569	7,282,650	96,741	24,716,877	6,720,345	82,269	7.4%	8.4%	17.6%
Barre Town	4,345,640	616,052	*	3,621,514	632,734	*	20.0%	-2.6%	
Barton	11,345,481	1,277,290	*	9,956,103	1,222,309	*	14.0%	4.5%	
Bennington	29,197,257	10,473,351	289,728	26,877,729	9,292,119	225,405	8.6%	12.7%	28.5%
Berlin	13,123,980	4,517,111	38,432	14,694,154	4,786,063	73,700	-10.7%	-5.6%	-47.9%
Bethel	31,466,094	459,178	*	32,333,179	465,153	*	-2.7%	-1.3%	
Bradford	11,887,902	2,209,356	71,264	10,167,593	1,892,424	*	16.9%	16.7%	
Brandon	4,267,682	1,019,008	*	4,232,155	954,173	*	0.8%	6.8%	
Brattleboro	88,215,517	8,945,758	2,092,910	73,225,680	7,445,497	1,179,073	20.5%	20.1%	77.5%
Brighton	670,378	228,232	*	576,944	216,453	*	16.2%	5.4%	
Bristol	3,631,769	997,171	*	3,766,966	897,396	*	-3.6%	11.1%	
Burke	476,512	235,441	*	405,396	192,416	*	17.5%	22.4%	
Burlington	72,110,192	19,845,907	1,002,072	61,904,091	19,506,232	843,629	16.5%	1.7%	18.8%
Cambridge	2,655,102	843,535	*	2,121,412	763,718	*	25.2%	10.5%	
Castleton	3,871,404	674,465	*	3,427,947	605,864	*	12.9%	11.3%	
Charlotte	238,642	108,677	*	291,775	128,257	*	-18.2%	-15.3%	
Chelsea	404,925	134,122	*	*	*	*			
Chester	1,807,647	608,445	*	1,747,735	696,450	*	3.4%	-12.6%	
Clarendon	4,351,435	1,324,569	*	5,148,791	1,444,589	*	-15.5%	-8.3%	
Colchester	62,194,250	17,406,163	925,024	60,097,009	17,104,147	422,750	3.5%	1.8%	118.8%
Craftsbury	259,905	119,350	*	*	*	*			
Danby	1,067,727	231,557	*	730,899	143,354	*	46.1%	61.5%	
Danville	746,121	480,470	*	685,135	435,752	*	8.9%	10.3%	
Derby	8,695,765	2,217,801	22,091	5,014,677	1,476,581	14,717	73.4%	50.2%	50.1%
Dorset	1,669,301	465,887	*	1,803,840	370,705	*	-7.5%	25.7%	
Dover	1,813,179	1,134,043	*	1,554,984	1,010,567	*	16.6%	12.2%	
East Montpelier	2,608,859	1,234,492	*	2,545,652	1,011,587	*	2.5%	22.0%	
Enosburg	5,239,240	1,310,406	*	4,999,607	1,215,745	*	4.8%	7.8%	
Essex	25,888,958	7,641,552	1,033,505	25,983,538	6,844,893	210,177	-0.4%	11.6%	391.7%
Fair Haven	5,617,312	745,615	*	5,937,383	717,041	*	-5.4%	4.0%	
Fairfax	5,564,058	1,135,367	*	5,100,907	513,808	*	9.1%	121.0%	
Fairlee	4,657,881	664,806	*	4,639,465	590,115	*	0.4%	12.7%	
Ferrisburgh	1,157,099	443,353	*	1,044,160	346,019	*	10.8%	28.1%	
Hardwick	4,341,242	821,724	*	4,289,176	814,899	*	1.2%	0.8%	
Hartford	18,231,441	6,324,250	178,083	17,427,787	7,785,423	126,003	4.6%	-18.8%	41.3%
Hartland	670,807	450,305	*	*	*	*			

Summary of Towns with 10 or more reporting accounts	Current Receipts: 10/1/2004 - 10/31/2004			Previous Receipts: 10/1/2003 - 10/31/2003			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Highgate	1,575,441	495,021	*	1,300,636	397,128	*	21.1%	24.7%	
Hinesburg	5,337,773	945,974	*	4,574,542	890,942	*	16.7%	6.2%	
Hyde Park	401,012	264,772	*	349,934	259,643	*	14.6%	2.0%	
Jamaica	1,255,992	706,359	*	1,183,861	649,171	*	6.1%	8.8%	
Jericho	575,942	260,355	*	718,068	264,943	*	-19.8%	-1.7%	
Johnson	7,035,845	2,612,003	*	4,328,292	1,934,345	*	62.6%	35.0%	
Killington	3,321,656	2,833,794	*	2,589,605	2,167,072	*	28.3%	30.8%	
Londonderry	1,676,604	600,307	*	1,491,063	541,265	*	12.4%	10.9%	
Ludlow	8,397,373	3,457,018	111,632	8,314,509	3,399,698	*	1.0%	1.7%	
Lyndon	8,288,002	3,468,672	27,552	6,748,865	2,606,166	37,793	22.8%	33.1%	-27.1%
Manchester	35,979,279	13,028,665	319,512	36,170,239	12,749,753	185,363	-0.5%	2.2%	72.4%
Mendon	781,799	371,801	*	901,987	411,267	*	-13.3%	-9.6%	
Middlebury	20,443,163	5,517,768	180,435	19,791,970	4,848,568	134,994	3.3%	13.8%	33.7%
Milton	15,425,488	3,647,218	*	13,694,371	2,944,919	60,555	12.6%	23.8%	
Montpelier	15,723,042	5,181,059	195,498	15,642,476	4,936,250	303,351	0.5%	5.0%	-35.6%
Morristown	23,477,719	4,859,465	103,943	23,658,425	4,788,859	115,696	-0.8%	1.5%	-10.2%
New Haven	1,763,019	405,871	*	1,342,712	307,773	*	31.3%	31.9%	
Newfane	2,028,699	1,828,272	*	1,865,423	1,663,450	*	8.8%	9.9%	
Newport City	13,436,939	3,417,402	64,107	14,278,485	3,414,229	32,110	-5.9%	0.1%	99.7%
Northfield	3,252,193	855,728	*	3,198,728	844,785	*	1.7%	1.3%	
Norwich	6,810,215	989,642	*	7,372,902	889,072	*	-7.6%	11.3%	
Pittsford	2,006,657	539,507	*	1,322,305	484,616	*	51.8%	11.3%	
Poultney	1,320,852	513,711	*	1,321,862	524,284	*	-0.1%	-2.0%	
Pownal	737,440	437,800	*	800,066	454,118	*	-7.8%	-3.6%	
Proctor	*	*	*	9,848,009	299,902	*			
Putney	1,658,535	531,886	*	1,350,774	503,330	*	22.8%	5.7%	
Randolph	7,608,464	1,549,711	*	8,309,331	1,684,357	13,300	-8.4%	-8.0%	
Richmond	6,227,304	1,883,474	*	5,032,718	1,657,403	*	23.7%	13.6%	
Rochester	1,226,379	166,618	*	1,430,884	118,554	*	-14.3%	40.5%	
Rockingham	5,565,228	1,090,164	96,357	4,743,508	1,389,326	*	17.3%	-21.5%	
Royalton	3,449,684	774,487	*	3,285,699	836,300	*	5.0%	-7.4%	
Rutland City	70,086,401	25,902,573	760,520	60,991,295	24,356,490	686,772	14.9%	6.3%	10.7%
Rutland Town	10,582,444	4,512,394	294,053	11,045,531	4,619,669	1,219,152	-4.2%	-2.3%	-75.9%
Shelburne	11,204,337	3,896,986	*	11,326,095	3,881,457	*	-1.1%	0.4%	
So Burlington	94,964,839	22,666,274	1,369,666	75,356,868	21,226,749	1,274,668	26.0%	6.8%	7.5%
South Hero	1,016,138	352,357	*	837,342	287,832	*	21.4%	22.4%	
Springfield	10,993,690	3,371,198	343,739	12,524,418	3,348,753	118,528	-12.2%	0.7%	190.0%
St Albans City	28,794,653	4,653,034	127,492	24,048,182	3,899,972	306,380	19.7%	19.3%	-58.4%

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts: 10/1/2004 - 10/31/2004			Previous Receipts: 10/1/2003 - 10/31/2003			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
St Albans Town	7,500,835	2,469,189	*	7,143,108	2,445,436	18,650	5.0%	1.0%	
St Johnsbury	18,349,191	5,299,955	58,460	16,993,286	4,980,896	58,360	8.0%	6.4%	0.2%
Stowe	10,069,115	5,093,687	116,312	10,441,550	4,790,328	136,131	-3.6%	6.3%	-14.6%
Swanton	6,514,302	1,699,208	*	7,692,106	1,601,859	39,318	-15.3%	6.1%	
Thetford	964,165	591,272	*	807,363	431,638	*	19.4%	37.0%	
Townshend	1,281,712	198,093	*	1,017,799	199,204	*	25.9%	-0.6%	
Vergennes	8,910,941	1,589,854	*	14,234,267	1,752,062	*	-37.4%	-9.3%	
Waitsfield	9,173,418	2,616,851	*	15,087,687	2,043,646	189,668	-39.2%	28.0%	
Wallingford	851,006	230,065	*	778,110	236,308	*	9.4%	-2.6%	
Warren	993,499	563,761	*	1,058,027	695,146	*	-6.1%	-18.9%	
Waterbury	10,017,747	2,365,358	704,723	9,283,567	2,104,259	1,458,006	7.9%	12.4%	-51.7%
Weathersfield	875,915	232,304	*	824,206	281,284	*	6.3%	-17.4%	
West Rutland	2,056,358	476,013	*	1,962,141	427,212	*	4.8%	11.4%	
Westminster	2,512,942	253,882	*	2,845,182	366,999	*	-11.7%	-30.8%	
Whitingham	462,935	257,850	*	477,717	255,269	*	-3.1%	1.0%	
Williamstown	*	*	*	1,323,799	692,768	*			
Williston	66,647,502	33,214,449	1,196,697	68,490,940	30,735,335	1,040,659	-2.7%	8.1%	15.0%
Wilmington	3,902,612	1,462,236	*	3,563,512	1,367,887	*	9.5%	6.9%	
Windsor	2,203,136	521,666	*	1,775,034	478,070	*	24.1%	9.1%	
Winhall	1,518,316	597,273	*	1,618,589	530,313	*	-6.2%	12.6%	
Winooski	4,240,216	1,327,466	*	4,532,833	1,525,306	*	-6.5%	-13.0%	
Woodstock	5,762,051	2,507,116	94,563	4,930,206	2,123,779	*	16.9%	18.0%	