

# State of Vermont Department of Taxes

## Sales and Use Tax Statistics Report

### Period Summary by County/Town

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

#### 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		
	01/01/2012 - 01/31/2012			01/01/2011 - 01/31/2011			Gross	Retail	Use
	Gross	Retail	Use	Gross	Retail	Use			
Vermont	1,682,396,308	394,168,176	22,443,447	1,580,892,574	379,837,011	16,147,170	6.4%	3.8%	39.0%
Addison	46,681,524	9,366,971	546,132	39,216,540	8,602,775	641,239	19.0%	8.9%	-14.8%
Bennington	74,187,851	19,732,833	522,683	71,738,970	20,446,476	460,940	3.4%	-3.5%	13.4%
Caledonia	34,313,284	8,984,757	415,996	36,015,233	8,675,806	243,338	-4.7%	3.6%	71.0%
Chittenden	421,199,950	101,917,659	5,933,959	376,517,809	96,259,993	4,951,166	11.9%	5.9%	19.8%
Essex/Orleans	57,794,305	9,035,728	329,619	50,884,371	8,635,199	392,812	13.6%	4.6%	-16.1%
Franklin/Grand Isle	114,836,635	11,139,345	589,739	111,914,850	10,560,728	558,433	2.6%	5.5%	5.6%
Lamoille	51,542,506	17,619,909	1,295,380	48,101,268	17,044,105	720,156	7.2%	3.4%	79.9%
Orange	24,212,201	4,374,268	152,831	22,194,237	4,206,257	142,321	9.1%	4.0%	7.4%
Rutland	138,625,745	45,134,738	2,718,031	133,978,521	46,541,132	1,536,003	3.5%	-3.0%	77.0%
Washington	140,755,082	28,991,326	1,660,111	128,175,099	28,049,915	1,308,865	9.8%	3.4%	26.8%
Windham	101,873,237	20,059,098	913,279	106,644,183	23,473,752	1,138,568	-4.5%	-14.5%	-19.8%
Windsor	78,201,623	19,849,006	889,662	73,167,440	20,383,294	646,138	6.9%	-2.6%	37.7%
Other	398,172,366	97,962,538	6,476,025	382,344,055	86,957,579	3,407,191	4.1%	12.7%	90.1%

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts:			Previous Receipts:			Period to Period Change		
	01/01/2012 - 01/31/2012			01/01/2011 - 01/31/2011			Gross	Retail	Use
	Gross	Retail	Use	Gross	Retail	Use			
Alburgh	1,319,430	254,625	*	1,166,923	165,240	*	13.1%	54.1%	
Arlington	6,955,854	268,708	*	6,526,997	281,795	*	6.6%	-4.6%	
Barre City	33,259,379	7,259,740	71,990	31,845,450	6,823,064	255,739	4.4%	6.4%	-71.9%
Barre Town	5,815,371	797,612	*	6,064,218	828,644	*	-4.1%	-3.7%	
Barton	20,484,431	913,404	27,113	16,545,034	852,727	*	23.8%	7.1%	
Bennington	28,384,269	9,148,084	230,215	30,088,465	9,061,592	176,138	-5.7%	1.0%	30.7%
Berlin	11,611,107	3,536,902	202,782	9,184,542	3,546,155	15,959	26.4%	-0.3%	1170.6%
Bethel	4,574,682	427,644	*	1,475,912	375,100	*	210.0%	14.0%	
Bradford	6,694,695	1,124,280	*	6,584,558	1,267,263	*	1.7%	-11.3%	
Brandon	5,487,621	741,421	*	4,471,385	637,260	*	22.7%	16.3%	
Brattleboro	60,244,904	6,962,741	517,136	65,096,010	7,394,561	582,560	-7.5%	-5.8%	-11.2%
Brighton	434,051	163,136	*	434,906	153,027	*	-0.2%	6.6%	
Bristol	4,691,904	1,003,976	*	3,416,683	907,436	*	37.3%	10.6%	
Burke	788,724	349,058	*	877,010	421,369	*	-10.1%	-17.2%	
Burlington	67,261,571	16,675,199	1,235,994	64,806,476	16,899,372	551,402	3.8%	-1.3%	124.2%
Cambridge	4,843,198	2,557,873	*	4,190,961	2,622,472	*	15.6%	-2.5%	
Castleton	5,342,125	946,076	*	4,725,176	971,804	*	13.1%	-2.6%	
Charlotte	497,291	86,612	*	851,226	76,923	*	-41.6%	12.6%	
Chelsea	307,441	85,340	*	308,841	72,654	*	-0.5%	17.5%	
Chester	2,173,270	495,398	*	2,029,484	549,088	*	7.1%	-9.8%	
Clarendon	2,506,578	765,108	*	2,302,005	823,381	*	8.9%	-7.1%	
Colchester	71,857,576	16,862,791	1,055,092	66,275,930	16,048,861	315,188	8.4%	5.1%	234.8%
Craftsbury	379,729	144,207	*	427,140	169,483	*	-11.1%	-14.9%	
Danby	483,421	100,242	*	327,065	69,770	*	47.8%	43.7%	
Danville	523,086	269,995	*	325,785	249,237	*	60.6%	8.3%	
Derby	15,375,842	2,794,503	31,680	13,448,025	2,591,217	32,112	14.3%	7.8%	-1.3%
Dorset	1,969,298	549,880	*	2,102,517	728,182	*	-6.3%	-24.5%	
Dover	4,713,288	4,086,794	*	5,973,737	5,323,406	*	-21.1%	-23.2%	
East Montpelier	3,047,874	748,344	*	2,760,781	540,056	*	10.4%	38.6%	
Enosburg	6,148,993	1,309,429	96,749	6,140,408	1,198,044	81,830	0.1%	9.3%	18.2%
Essex	29,497,013	8,017,175	627,972	27,484,919	7,241,090	1,597,040	7.3%	10.7%	-60.7%
Fair Haven	6,388,337	866,894	*	5,448,196	818,043	*	17.3%	6.0%	
Fairfax	1,309,678	507,037	*	1,372,595	424,769	*	-4.6%	19.4%	
Fairlee	3,292,872	185,086	*	3,287,822	264,228	*	0.2%	-30.0%	
Ferrisburgh	945,762	284,288	*	894,125	224,831	*	5.8%	26.4%	
Georgia	14,975,078	429,408	*	19,088,834	352,374	*	-21.6%	21.9%	
Hardwick	5,163,512	957,194	*	4,984,089	841,776	*	3.6%	13.7%	
Hartford	15,818,997	4,982,919	121,658	15,885,399	4,507,412	140,573	-0.4%	10.5%	-13.5%

Summary of Towns with 10 or more reporting accounts	Current Receipts: 01/01/2012 - 01/31/2012			Previous Receipts: 01/01/2011 - 01/31/2011			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
	Hartland	672,696	202,779	*	644,760	237,589	*	4.3%	-14.7%
Highgate	1,191,243	273,021	*	1,186,009	265,205	*	0.4%	2.9%	
Hinesburg	6,687,113	710,080	*	6,403,211	715,346	*	4.4%	-0.7%	
Hyde Park	376,600	86,438	*	322,242	87,094	*	16.9%	-0.8%	
Jamaica	1,509,674	269,675	*	1,563,451	317,230	*	-3.4%	-15.0%	
Jericho	967,624	403,833	*	847,713	309,997	*	14.1%	30.3%	
Johnson	8,875,692	2,180,066	*	9,072,950	2,245,206	*	-2.2%	-2.9%	
Killington	11,176,281	9,722,934	*	13,272,671	11,749,280	*	-15.8%	-17.2%	
Londonderry	1,748,711	641,401	*	1,965,830	781,344	*	-11.0%	-17.9%	
Ludlow	17,766,459	6,318,796	*	18,012,507	7,407,280	*	-1.4%	-14.7%	
Lyndon	7,761,120	2,467,787	95,837	10,232,896	2,495,526	44,529	-24.2%	-1.1%	115.2%
Manchester	30,126,818	7,824,309	196,157	28,225,283	8,274,836	183,039	6.7%	-5.4%	7.2%
Middlebury	22,230,957	5,300,956	108,058	18,954,087	4,866,980	158,338	17.3%	8.9%	-31.8%
Milton	15,197,139	2,272,095	26,963	15,928,363	2,076,120	55,264	-4.6%	9.4%	-51.2%
Montpelier	20,357,119	7,430,873	663,307	18,069,328	7,005,461	168,685	12.7%	6.1%	293.2%
Moretown	337,373	117,175	*	341,893	116,910	*	-1.3%	0.2%	
Morristown	23,291,709	5,502,575	248,420	21,451,181	5,349,713	112,822	8.6%	2.9%	120.2%
New Haven	1,407,367	336,064	*	1,344,367	340,526	*	4.7%	-1.3%	
Newbury	2,968,752	194,559	*	3,251,397	175,643	*	-8.7%	10.8%	
Newport City	14,498,961	2,322,099	42,553	13,640,400	2,543,570	39,732	6.3%	-8.7%	7.1%
Northfield	5,403,181	1,414,769	*	4,706,297	1,257,569	*	14.8%	12.5%	
Norwich	4,263,924	480,350	*	3,729,055	472,931	*	14.3%	1.6%	
Pittsford	1,379,358	292,990	*	1,083,945	323,877	*	27.3%	-9.5%	
Poultney	2,066,193	564,913	*	1,529,139	561,856	*	35.1%	0.5%	
Pownal	585,029	322,657	*	504,218	305,417	*	16.0%	5.6%	
Putney	3,302,370	390,384	*	3,725,464	392,550	*	-11.4%	-0.6%	
Randolph	8,004,976	1,627,058	8,796	6,252,796	1,567,412	*	28.0%	3.8%	
Richford	4,203,082	187,645	*	4,273,074	153,948	*	-1.6%	21.9%	
Richmond	8,316,431	2,194,927	*	7,108,968	1,580,141	*	17.0%	38.9%	
Rochester	1,254,246	165,406	*	1,345,322	165,756	*	-6.8%	-0.2%	
Rockingham	8,170,375	1,467,365	*	8,432,432	1,521,032	*	-3.1%	-3.5%	
Royalton	4,341,690	833,430	*	3,940,930	1,002,103	*	10.2%	-16.8%	
Rutland City	73,908,710	21,025,090	1,415,472	71,920,330	20,886,717	773,871	2.8%	0.7%	82.9%
Rutland Town	19,701,216	7,860,232	761,705	19,441,516	7,453,578	389,040	1.3%	5.5%	95.8%
Shaftsbury	3,758,129	263,543	*	*	*	*			
Shelburne	10,656,071	2,908,206	48,152	9,197,507	2,325,343	70,996	15.9%	25.1%	-32.2%
So Burlington	141,880,371	25,089,470	1,407,293	122,481,956	24,439,590	959,341	15.8%	2.7%	46.7%
South Hero	1,467,738	245,815	*	1,132,435	228,884	*	29.6%	7.4%	

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts: 01/01/2012 - 01/31/2012			Previous Receipts: 01/01/2011 - 01/31/2011			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Springfield	15,279,547	3,108,158	67,505	13,867,588	2,737,377	69,499	10.2%	13.5%	-2.9%
St Albans City	68,060,239	4,098,528	166,055	62,810,568	3,951,231	118,052	8.4%	3.7%	40.7%
St Albans Town	7,961,588	1,919,497	*	7,706,261	1,972,103	29,647	3.3%	-2.7%	
St Johnsbury	16,729,547	4,618,220	312,417	16,124,168	4,433,742	189,378	3.8%	4.2%	65.0%
Stowe	13,544,639	6,998,494	780,388	12,362,901	6,395,919	173,378	9.6%	9.4%	350.1%
Stratton	8,811,189	3,862,471	*	8,941,244	4,985,716	*	-1.5%	-22.5%	
Swanton	5,986,350	1,240,191	27,740	4,906,612	1,200,831	36,230	22.0%	3.3%	-23.4%
Thetford	880,272	506,904	*	994,452	399,347	*	-11.5%	26.9%	
Vergennes	11,714,319	1,293,402	356,914	9,048,258	1,254,367	*	29.5%	3.1%	
Waitsfield	10,473,638	3,317,284	*	9,373,456	3,261,026	*	11.7%	1.7%	
Wallingford	799,412	208,702	*	943,485	190,653	*	-15.3%	9.5%	
Warren	2,148,718	1,815,529	*	2,685,402	2,172,223	*	-20.0%	-16.4%	
Waterbury	7,990,492	1,909,919	426,146	6,119,367	1,662,429	*	30.6%	14.9%	
Weathersfield	1,166,472	228,719	*	1,075,016	220,811	*	8.5%	3.6%	
West Rutland	2,304,135	465,910	*	2,218,155	462,132	*	3.9%	0.8%	
Westminster	2,590,358	379,545	*	2,211,127	321,872	*	17.2%	17.9%	
Whitingham	*	*	*	630,829	200,610	*			
Williamstown	990,886	266,202	*	744,157	180,019	*	33.2%	47.9%	
Williston	60,805,343	24,539,580	1,292,476	48,829,883	22,536,635	1,057,549	24.5%	8.9%	22.2%
Wilmington	5,958,571	1,071,194	*	5,374,403	1,325,095	*	10.9%	-19.2%	
Windsor	2,328,364	545,250	*	2,431,144	524,245	*	-4.2%	4.0%	
Winooski	4,381,856	1,051,977	160,687	3,657,356	932,118	*	19.8%	12.9%	
Woodstock	6,698,255	1,377,017	*	6,822,181	1,399,842	*	-1.8%	-1.6%	