

# State of Vermont Department of Taxes

## Sales and Use Tax Statistics Report

### Period Summary by County/Town

Period: 1/1/2005 through 1/31/2005

#### **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: 1/1/2005 - 1/31/2005			Previous Receipts: 1/1/2004 - 1/31/2004			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Vermont	1,278,861,821	338,475,120	15,533,665	1,229,952,618	323,721,039	18,152,278	4.0%	4.6%	-14.4%
Addison	32,861,909	7,087,046	340,699	30,676,055	6,745,726	640,669	7.1%	5.1%	-46.8%
Bennington	66,280,495	22,623,424	524,409	63,592,257	22,349,022	497,889	4.2%	1.2%	5.3%
Caledonia	28,059,999	7,858,777	129,594	27,144,813	7,882,876	125,375	3.4%	-0.3%	3.4%
Chittenden	322,616,870	99,449,944	4,425,005	303,539,438	94,351,913	6,207,975	6.3%	5.4%	-28.7%
Essex/Orleans	38,424,217	6,982,373	342,413	40,291,128	7,605,174	244,220	-4.6%	-8.2%	40.2%
Franklin/Grand Isle	68,458,507	10,352,054	308,933	67,928,307	9,725,433	364,629	0.8%	6.4%	-15.3%
Lamoille	43,926,970	13,952,694	340,409	40,293,218	13,234,172	365,478	9.0%	5.4%	-6.9%
Orange	27,623,674	3,859,444	222,613	24,341,704	3,915,475	236,587	13.5%	-1.4%	-5.9%
Rutland	118,397,873	40,400,578	1,264,901	116,355,732	40,098,909	1,390,697	1.8%	0.8%	-9.0%
Washington	107,511,789	21,920,239	1,057,479	98,449,941	22,581,853	1,401,607	9.2%	-2.9%	-24.6%
Windham	93,867,674	22,328,614	2,496,308	110,470,082	20,863,204	2,147,268	-15.0%	7.0%	16.3%
Windsor	83,952,897	19,117,678	682,793	82,821,275	18,589,169	733,538	1.4%	2.8%	-6.9%
Other	246,878,946	62,542,253	3,398,109	224,048,666	55,778,113	3,796,345	10.2%	12.1%	-10.5%

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts: 1/1/2005 - 1/31/2005			Previous Receipts: 1/1/2004 - 1/31/2004			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Arlington	669,175	241,603	*	619,952	234,754	*	7.9%	2.9%	
Barre City	24,256,559	5,367,538	42,149	22,724,960	5,336,661	63,978	6.7%	0.6%	-34.1%
Barre Town	4,086,123	569,262	*	3,184,559	565,070	*	28.3%	0.7%	
Barton	12,471,821	869,222	*	11,087,351	863,625	*	12.5%	0.6%	
Bennington	25,351,905	8,183,773	219,596	24,732,313	7,724,747	143,084	2.5%	5.9%	53.5%
Berlin	10,885,132	3,776,371	37,973	10,958,468	3,711,549	70,749	-0.7%	1.7%	-46.3%
Bethel	25,243,331	274,541	*	25,843,803	295,270	*	-2.3%	-7.0%	
Bradford	10,788,184	1,546,329	*	9,751,123	1,267,998	*	10.6%	22.0%	
Brandon	3,536,365	669,417	*	4,254,415	634,318	*	-16.9%	5.5%	
Brattleboro	61,346,832	7,823,572	2,193,660	80,076,218	6,950,757	1,875,266	-23.4%	12.6%	17.0%
Brighton	492,400	239,502	*	562,465	290,552	*	-12.5%	-17.6%	
Bristol	3,941,774	774,256	*	3,465,208	708,662	*	13.8%	9.3%	
Burke	457,129	242,569	*	557,460	318,317	*	-18.0%	-23.8%	
Burlington	57,653,031	17,255,610	1,066,370	57,763,756	16,046,737	1,039,939	-0.2%	7.5%	2.5%
Cambridge	3,456,599	2,156,098	*	2,815,334	1,807,312	*	22.8%	19.3%	
Castleton	3,498,858	574,387	*	2,850,098	476,502	*	22.8%	20.5%	
Charlotte	140,070	72,282	*	197,985	97,031	*	-29.3%	-25.5%	
Chester	1,589,717	438,487	*	1,428,819	452,059	*	11.3%	-3.0%	
Clarendon	2,728,905	591,651	*	2,740,382	736,132	*	-0.4%	-19.6%	
Colchester	56,129,254	16,891,508	397,428	54,313,639	16,300,439	1,444,099	3.3%	3.6%	-72.5%
Danville	674,810	298,616	*	677,606	304,379	*	-0.4%	-1.9%	
Derby	7,841,041	1,633,392	26,787	6,976,101	1,385,568	33,586	12.4%	17.9%	-20.2%
Dorset	2,313,750	1,464,688	*	2,254,097	1,417,702	*	2.6%	3.3%	
Dover	4,741,699	3,714,700	*	4,620,427	3,602,065	*	2.6%	3.1%	
East Montpelier	1,761,804	598,357	*	1,756,281	522,992	*	0.3%	14.4%	
Enosburg	5,300,897	1,215,999	*	4,730,831	1,047,237	*	12.1%	16.1%	
Essex	24,208,218	6,597,139	114,712	28,405,318	6,026,198	497,476	-14.8%	9.5%	-76.9%
Fair Haven	3,853,507	637,059	*	3,480,125	647,105	*	10.7%	-1.6%	
Fairfax	4,855,615	552,423	*	4,670,873	396,589	*	4.0%	39.3%	
Fairlee	3,700,828	346,001	*	2,952,484	374,596	*	25.3%	-7.6%	
Ferrisburgh	801,762	304,128	*	820,461	312,485	*	-2.3%	-2.7%	
Georgia	7,166,622	271,797	*	3,770,020	213,531	*	90.1%	27.3%	
Hardwick	3,711,984	591,311	*	3,599,998	592,943	*	3.1%	-0.3%	
Hartford	14,410,406	4,548,083	101,560	13,780,608	4,134,167	131,514	4.6%	10.0%	-22.8%
Hartland	583,965	287,470	*	650,074	370,133	*	-10.2%	-22.3%	
Highgate	1,096,666	250,323	*	1,167,194	229,055	*	-6.0%	9.3%	
Hinesburg	4,539,253	638,502	*	3,999,601	558,576	*	13.5%	14.3%	
Hyde Park	188,066	114,155	*	*	*	*			

Summary of Towns with 10 or more reporting accounts	Current Receipts: 1/1/2005 - 1/31/2005			Previous Receipts: 1/1/2004 - 1/31/2004			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Jamaica	1,458,740	601,788	*	1,758,492	831,206	*	-17.0%	-27.6%	
Jericho	458,605	173,678	*	408,378	196,628	*	12.3%	-11.7%	
Johnson	7,593,553	2,030,712	*	3,823,957	1,130,298	*	98.6%	79.7%	
Killington	8,327,145	7,304,807	*	8,608,510	7,561,710	*	-3.3%	-3.4%	
Londonderry	1,665,383	520,790	*	1,599,621	517,893	*	4.1%	0.6%	
Ludlow	10,880,069	6,063,060	98,944	11,289,708	5,936,944	*	-3.6%	2.1%	
Lyndon	6,768,554	2,199,647	*	6,647,395	2,205,202	29,193	1.8%	-0.3%	
Manchester	31,036,052	10,606,082	224,445	31,383,709	10,642,778	228,124	-1.1%	-0.3%	-1.6%
Mendon	460,956	248,046	*	401,731	188,641	*	14.7%	31.5%	
Middlebury	17,792,000	4,010,205	167,720	16,368,234	3,638,041	258,132	8.7%	10.2%	-35.0%
Milton	13,176,568	2,027,192	*	11,775,860	1,758,902	35,723	11.9%	15.3%	
Montgomery	357,341	95,168	*	*	*	*			
Montpelier	13,105,585	3,857,237	185,560	11,689,542	3,757,845	115,380	12.1%	2.6%	60.8%
Morristown	22,176,281	4,056,626	58,796	21,390,615	3,975,618	124,557	3.7%	2.0%	-52.8%
New Haven	1,134,527	222,395	*	868,053	242,166	*	30.7%	-8.2%	
Newport City	10,833,288	2,453,919	111,202	15,360,825	3,098,952	54,496	-29.5%	-20.8%	104.1%
Northfield	3,250,403	670,476	*	3,162,897	708,760	*	2.8%	-5.4%	
Norwich	4,356,678	684,648	*	4,250,178	739,160	*	2.5%	-7.4%	
Pittsford	1,458,471	273,991	*	1,079,529	223,537	*	35.1%	22.6%	
Poultney	1,186,963	413,378	*	1,278,186	446,032	*	-7.1%	-7.3%	
Pownal	586,166	384,772	*	685,509	413,058	*	-14.5%	-6.8%	
Putney	1,199,660	255,485	*	861,424	216,544	*	39.3%	18.0%	
Randolph	7,693,730	1,169,355	*	7,006,743	1,246,291	16,329	9.8%	-6.2%	
Richmond	5,732,145	1,390,603	*	5,684,464	1,183,775	*	0.8%	17.5%	
Rochester	1,087,493	107,599	*	1,325,043	120,832	*	-17.9%	-11.0%	
Rockingham	6,117,177	977,706	*	5,124,675	885,372	*	19.4%	10.4%	
Royalton	4,547,789	705,045	*	3,100,715	693,032	*	46.7%	1.7%	
Rutland City	66,145,356	23,555,726	516,000	65,655,919	23,363,355	459,396	0.7%	0.8%	12.3%
Rutland Town	9,651,415	4,146,724	194,043	9,877,549	4,045,870	84,329	-2.3%	2.5%	130.1%
Shelburne	9,104,196	2,696,215	*	8,435,507	2,542,312	*	7.9%	6.1%	
So Burlington	91,903,319	23,361,461	1,565,821	75,535,151	22,089,804	2,222,220	21.7%	5.8%	-29.5%
South Hero	723,232	186,673	*	*	*	*			
Springfield	10,923,218	2,999,940	91,694	12,341,583	2,873,871	101,799	-11.5%	4.4%	-9.9%
St Albans City	33,975,994	3,987,773	174,476	29,238,906	3,573,879	190,874	16.2%	11.6%	-8.6%
St Albans Town	6,898,114	2,269,448	21,622	7,080,291	2,392,632	20,857	-2.6%	-5.1%	3.7%
St Johnsbury	15,799,965	4,273,438	97,117	14,910,534	4,070,412	68,893	6.0%	5.0%	41.0%
Stowe	9,865,543	5,254,051	138,571	11,361,411	5,860,485	163,404	-13.2%	-10.3%	-15.2%
Stratton	6,489,686	5,389,316	*	6,204,050	4,697,476	*	4.6%	14.7%	

<u>Summary of Towns with 10 or more reporting accounts</u>	Current Receipts: 1/1/2005 - 1/31/2005			Previous Receipts: 1/1/2004 - 1/31/2004			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Swanton	4,879,969	917,604	*	4,869,072	932,020	41,190	0.2%	-1.5%	
Thetford	547,502	275,986	*	*	*	*			
Townshend	*	*	*	857,936	143,152	*			
Underhill	1,337,813	174,026	*	*	*	*			
Vergennes	6,769,298	1,108,877	*	6,619,561	1,116,622	*	2.3%	-0.7%	
Waitsfield	9,176,190	2,323,295	227,318	9,449,191	2,249,268	*	-2.9%	3.3%	
Wallingford	612,517	138,401	*	565,331	139,266	*	8.3%	-0.6%	
Warren	2,150,821	1,695,285	*	2,824,625	2,324,346	*	-23.9%	-27.1%	
Waterbury	9,031,288	2,429,328	360,503	8,236,719	2,642,917	859,702	9.6%	-8.1%	-58.1%
Weathersfield	760,729	171,242	*	679,705	160,676	*	11.9%	6.6%	
West Rutland	2,032,967	402,765	*	1,986,150	400,260	*	2.4%	0.6%	
Westminster	2,222,382	243,317	*	1,639,085	200,376	*	35.6%	21.4%	
Whitingham	394,006	156,519	*	374,331	175,479	*	5.3%	-10.8%	
Williamstown	*	*	*	888,352	404,289	*			
Williston	53,152,914	26,422,181	1,084,512	51,078,758	25,677,771	877,951	4.1%	2.9%	23.5%
Wilmington	4,105,941	1,163,037	*	3,993,101	1,260,155	*	2.8%	-7.7%	
Windsor	1,787,516	384,252	*	1,645,146	440,913	*	8.7%	-12.9%	
Winhall	1,395,331	525,603	*	1,232,041	543,744	*	13.3%	-3.3%	
Winooski	3,716,651	1,147,632	*	3,712,510	968,411	*	0.1%	18.5%	
Woodstock	5,580,470	1,530,852	86,573	4,516,356	1,500,029	*	23.6%	2.1%	