



Vermont Dept of Taxes  
 Accounts Receivable of Net Estimates  
 for Period Ending June 2013

State of Vermont  
 Department of Taxes  
 Agency of Administration

Phone: (802) 828-2514  
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Tax Type	Billed Receivables	Estimated Amounts Included in Totals	Accounts Receivables of Net Estimates
Corp Est	\$220.00		\$220.00
Business	\$3,284,739.00	\$2,212,630.00	\$1,072,109.00
Corporate	\$13,875,253.00	\$5,246,359.00	\$8,628,894.00
Captive Ins	\$19,617.00		\$19,617.00
Cigarette	\$108,202.00		\$108,202.00
Estate	\$292,692.00	\$292,692.00	\$0.00
Fuel Gross	\$219,596.00	\$189,373.00	\$30,223.00
Fiduciary Inc	\$15,328.00		\$15,328.00
Fire Training	\$223.00		\$223.00
Hazardous Waste	\$118,325.00		\$118,325.00
Income Est	\$2,365.00		\$2,365.00
Income	\$79,972,076.00	\$33,350,530.00	\$46,621,546.00
Income WH	\$104,798.00		\$104,798.00
Land Gains	\$79,770.00		\$79,770.00
Land Use	\$105,447.00		\$105,447.00
Land Gains WH	\$177,003.00		\$177,003.00
Malt Beverage	\$435.00		\$435.00
Meals & Rooms	\$23,523,318.00	\$11,885,104.00	\$11,638,214.00
Premium Ins.	\$0.00		\$0.00
Prop Rebate	\$215,876.00		\$215,876.00
Prop Transfer	\$473,567.00		\$473,567.00
Railroad	\$0.00		\$0.00
School Property	\$863,925.00		\$863,925.00
Sales /Use	\$38,183,620.00	\$21,152,295.00	\$17,031,325.00
Solid Waste	\$0.00		\$0.00
Telecommunications			\$0.00
Telephone Property	\$0.00		\$0.00
Tobacco	\$580,126.00		\$580,126.00
Withholding	\$22,986,806.00	\$19,298,809.00	\$3,687,997.00
<b>Total</b>	<b>\$185,203,327.00</b>	<b>\$93,627,792.00</b>	<b>\$91,575,535.00</b>

Submitted by: Frank Partsch  
 Director of Compliance, Vermont Dept. of Taxes 802-828-6867  
 Date: January 29, 2014