



Vermont Dept of Taxes  
 Accounts Receivable of Net Estimates  
 for Period Ending June 30, 2012

State of Vermont  
 Department of Taxes  
 Agency of Administration

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Tax Type	Billed Receivables	Estimated Amounts Included in Totals	Accounts Receivables of Net Estimates
<b>Corp Est</b>	\$220.00		\$220.00
<b>Business</b>	\$3,795,226.00	\$2,474,130.00	\$1,321,096.00
<b>Corporate</b>	\$17,711,852.00	\$4,687,345.00	\$13,024,507.00
<b>Captive Ins</b>	\$19,562.00		\$19,562.00
<b>Cigarette</b>	\$113,088.00		\$113,088.00
<b>Estate</b>	\$295,573.00	\$295,573.00	\$0.00
<b>Fuel Gross</b>	\$261,597.00	\$185,714.00	\$75,883.00
<b>Fiduciary Inc</b>	\$16,547.00		\$16,547.00
<b>Fire Training</b>	\$223.00		\$223.00
<b>Hazardous Waste</b>	\$38,362.00		\$38,362.00
<b>Income Est</b>	\$2,365.00		\$2,365.00
<b>Income</b>	\$94,945,166.00	\$46,557,751.00	\$48,387,415.00
<b>Income WH</b>	\$255,518.00		\$255,518.00
<b>Land Gains</b>	\$88,892.00		\$88,892.00
<b>Land Use</b>	\$112,698.00		\$112,698.00
<b>Land Gains WH</b>	\$194,044.00		\$194,044.00
<b>Malt Beverage</b>	\$435.00		\$435.00
<b>Meals &amp; Rooms</b>	\$20,600,129.00	\$10,688,303.00	\$9,911,826.00
<b>Premium Ins.</b>			\$0.00
<b>Prop Rebate</b>	\$237,334.00		\$237,334.00
<b>Prop Transfer</b>	\$654,657.00		\$654,657.00
<b>Railroad</b>	\$313.00		\$313.00
<b>School Property</b>	\$886,010.00		\$886,010.00
<b>Sales /Use</b>	\$34,068,886.00	\$19,052,380.00	\$15,016,506.00
<b>Solid Waste</b>			\$0.00
<b>Telecommunications</b>			\$0.00
<b>Telephone Property</b>			\$0.00
<b>Tobacco</b>	\$440,137.00		\$440,137.00
<b>Withholding</b>	\$21,407,271.00	\$17,715,761.00	\$3,691,510.00
<b>Total</b>	<b>\$196,146,105.00</b>	<b>\$101,656,957.00</b>	<b>\$94,489,148.00</b>

Submitted by: Frank Partsch

Director of Compliance, Vermont Dept. of Taxes 802-828-6867

Date: January 29, 2014