

VDT Use Tax Report

4/3/2018

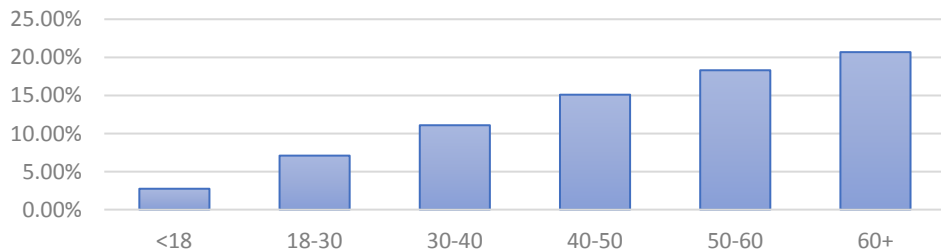
Tax Year 2017 YTD vs 2016 YTD Comparison of IN-111 use tax reports - LR Refers to Letter Recipients of Educational Campaign

Tax Year	Total Returns	Reporting Use Tax (Ct)	Use Tax Reported (\$\$)	% Reporting Use Tax	Average UT per Reporter	Average UT per Return
2017 YTD	188,623	27,294	\$ 1,627,311	14.47%	\$ 59.62	\$ 8.63
2016 YTD	200,581	16,286	\$ 1,636,228	8.12%	\$ 100.47	\$ 8.16
2016 Total	321,705	32,440	\$ 3,784,989	10.08%	\$ 116.68	\$ 11.77
2017 LR	8,621	2,645	\$ 282,609	30.68%	\$ 106.85	\$ 32.78

Age Range	Total Returns	Reporting Use Tax (Ct)	Use Tax Reported (\$\$)	% Reporting Use Tax	Average UT per Reporter	Average UT per Return
<18	1,423	39	\$ 344	2.74%	\$ 8.82	\$ 0.24
18-30	44,590	3,162	\$ 86,481	7.09%	\$ 27.35	\$ 1.94
30-40	34,108	3,778	\$ 205,020	11.08%	\$ 54.27	\$ 6.01
40-50	25,648	3,871	\$ 286,402	15.09%	\$ 73.99	\$ 11.17
50-60	28,380	5,193	\$ 371,228	18.30%	\$ 71.49	\$ 13.08
60+	54,286	11,224	\$ 676,755	20.68%	\$ 60.30	\$ 12.47

County	Total Returns	Reporting Use Tax (Ct)	Use Tax Reported (\$\$)	% Reporting Use Tax	Average UT per Reporter	Average UT per Return
Addison	10,631	1,319	\$ 76,988	12.41%	\$ 58.37	\$ 7.24
Bennington	10,727	832	\$ 51,089	7.76%	\$ 61.41	\$ 4.76
Caledonia	9,128	1,455	\$ 89,608	15.94%	\$ 61.59	\$ 9.82
Chittenden	45,009	6,250	\$ 388,580	13.89%	\$ 62.17	\$ 8.63
Essex	2,017	286	\$ 16,211	14.18%	\$ 56.68	\$ 8.04
Franklin	16,073	1,624	\$ 93,408	10.10%	\$ 57.52	\$ 5.81
Grand Isle	2,215	349	\$ 22,717	15.76%	\$ 65.09	\$ 10.26
Lamoille	7,608	786	\$ 44,575	10.33%	\$ 56.71	\$ 5.86
Orange	9,222	1,974	\$ 120,432	21.41%	\$ 61.01	\$ 13.06
Orleans	8,872	993	\$ 51,108	11.19%	\$ 51.47	\$ 5.76
Rutland	21,161	1,785	\$ 101,716	8.44%	\$ 56.98	\$ 4.81
Washington	16,801	2,170	\$ 126,001	12.92%	\$ 58.06	\$ 7.50
Windham	12,357	2,610	\$ 148,516	21.12%	\$ 56.90	\$ 12.02
Windsor	16,673	4,843	\$ 295,714	29.05%	\$ 61.06	\$ 17.74

Percent of Returns Reporting Use Tax by Age



Percent of Returns Reporting Use Tax by County

