

Tax Data By Locality

To ensure the confidentiality of taxpayer-specific information, towns from which no more than 5 taxpayers filed sales tax return in a given year are not listed separately. Instead they are combined and reported as "Small Towns Combined".

Numbers are preliminary and subject to change. To mitigate the impact of COVID-19 on taxpayers, the Commonwealth extended the filing and payment deadlines for some tax filers (see below). Numbers in this report will be updated accordingly.

Filing and payment due date extensions

Extensions for filing returns and making payments for room occupancy excise and sales and use taxes (including meals tax and local option)

For returns and payments originally due on March 20, 2020 through June 1, 2021, the monthly remittance of sales tax, meals tax, and room occupancy excise tax was suspended for vendors and operators with a cumulative tax liability of less than \$150,000 for the twelve-month period ending February 29, 2020. These payments and returns are now due on October 30, 2021.

Penalty Waiver for those with over \$150,000 of cumulative liability

For meals tax vendors and room occupancy operators with a cumulative tax liability of \$150,000 or more for the twelve-month period ending February 29, 2020, the Department of Revenue announced penalty waivers for returns and payments due March 2020 through April 2021. However, interest will continue to accrue on unpaid balances.

Calendar Year 2021

Town Code and Name	Number of Filers	Monthly State Tax Liability (\$)											
		January	February	March	April	May	June	July	August	September	October	November	December
(326) West Stockbridge	8	\$5,800	\$5,753	\$6,671									
(327) West Tisbury	10	\$5,382	\$5,612	\$6,434									
(328) Westborough	97	\$336,593	\$315,420	\$378,179									
(329) Westfield	112	\$344,919	\$319,548	\$387,865									
(330) Westford	71	\$260,948	\$243,770	\$262,405									
(331) Westhampton	7	\$1,832	\$1,809	\$3,796									
(332) Westminster	26	\$91,107	\$89,161	\$97,491									
(333) Weston	21	\$21,609	\$22,078	\$28,634									
(334) Westport	47	\$71,641	\$66,770	\$86,081									
(335) Westwood	50	\$215,482	\$202,918	\$250,975									
(336) Weymouth	142	\$469,533	\$448,585	\$530,995									
(338) Whitman	39	\$117,180	\$102,588	\$112,890									
(339) Wilbraham	36	\$81,088	\$76,254	\$84,297									
(340) Williamsburg	16	\$22,087	\$19,362	\$22,970									
(341) Williamstown	50	\$55,989	\$60,975	\$70,939									
(342) Wilmington	80	\$250,984	\$220,649	\$253,840									
(343) Winchendon	25	\$55,704	\$49,654	\$58,609									
(344) Winchester	40	\$105,917	\$93,275	\$114,186									
(346) Winthrop	47	\$109,418	\$100,159	\$107,024									
(347) Woburn	137	\$551,402	\$518,579	\$619,004									
(348) Worcester	535	\$1,683,042	\$1,606,922	\$1,971,287									
(350) Wrentham	38	\$149,955	\$141,219	\$190,863									
(351) Yarmouth	112	\$211,762	\$209,466	\$259,371									
(352) Devens	11	\$7,922	\$9,056	\$11,620									
(800) Small Town combined*	145	\$79,759	\$77,284	\$76,018									
All	21,191	\$63,698,121	\$60,731,290	\$73,983,025									

(*) Towns with not more than 5 filers are combined.

- Notes:
1. Numbers are preliminary and subject to change. To mitigate the impact of COVID-19 on taxpayers, the Commonwealth extended the filing and payment deadlines for some tax filers (see the tab "Disclaimer"). Numbers in this report will be updated accordingly.
 2. Numbers in this report may differ from other DOR reports mostly due to timing and some fund reallocations, etc.

Data Source: DOR