

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
(271) Shrewsbury	13	\$4,717	\$4,047	\$7,004									
(273) Somerset	7	\$5,440	\$6,236	\$10,413									
(274) Somerville	17	\$31,557	\$30,377	\$47,817									
(277) Southborough	10	\$5,217	\$4,176	\$7,529									
(278) Southbridge	9	\$3,181	\$5,487	\$7,114									
(281) Springfield	18	\$37,099	\$43,310	\$57,413									
(283) Stockbridge	15	\$21,366	\$29,115	\$35,165									
(285) Stoughton	12	\$12,152	\$12,652	\$13,219									
(287) Sturbridge	26	\$22,814	\$23,361	\$29,221									
(288) Sudbury	9	\$2,288	\$2,518	\$3,632									
(292) Swansea	9	\$7,877	\$7,206	\$9,822									
(295) Tewksbury	15	\$42,498	\$41,529	\$52,646									
(296) Tisbury	23	\$39,265	\$34,588	\$61,249									
(300) Truro	49	\$25,401	\$23,036	\$32,834									
(305) Wakefield	13	\$10,345	\$4,960	\$19,110									
(307) Walpole	11	\$5,933	\$6,947	\$7,518									
(308) Waltham	24	\$67,320	\$57,507	\$84,256									
(310) Wareham	19	\$24,870	\$24,687	\$36,256									
(314) Watertown	13	\$18,374	\$16,435	\$30,081									
(318) Wellfleet	43	\$32,345	\$36,948	\$48,565									
(325) West Springfield	28	\$70,546	\$68,656	\$66,443									
(326) West Stockbridge	7	\$3,106	\$5,059	\$5,186									
(327) West Tisbury	10	\$8,610	\$9,912	\$12,780									
(328) Westborough	14	\$24,305	\$17,852	\$28,607									
(329) Westfield	13	\$6,899	\$6,845	\$8,553									
(330) Westford	12	\$12,808	\$16,329	\$17,683									
(332) Westminster	6	\$1,738	\$1,438	\$2,099									
(334) Westport	15	\$28,491	\$22,281	\$31,309									
(335) Westwood	8	\$6,701	\$7,435	\$9,534									
(336) Weymouth	6	\$1,198	\$2,499	\$4,674									
(341) Williamstown	25	\$17,621	\$25,045	\$27,360									
(346) Winthrop	10	\$1,109	\$933	\$2,865									
(347) Woburn	20	\$57,125	\$52,788	\$72,138									
(348) Worcester	19	\$90,451	\$83,710	\$107,404									
(350) Wrentham	9	\$9,078	\$9,184	\$11,025									
(351) Yarmouth	100	\$55,623	\$77,368	\$121,406									
(352) Devens	11	\$9,224	\$12,537	\$17,330									
(800) Small Towns Combined*	350	\$98,984	\$106,893	\$156,856									
All	3,465	\$4,417,940	\$4,980,467	\$6,696,287									

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

- Notes:
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 2. Numbers in this report may differ from other DOR reports mostly due to timing and some fund reallocations, etc.

Data Source: DOR

Calendar Year 2021

Town Code and Name	Total Registered Properties (Traditional Lodgings and Short Term Rentals)	Monthly State Tax Liability (\$)											
	Number of Properties	January	February	March	April	May	June	July	August	September	October	November	December
(258) Salem	100	\$23,595	\$32,585	\$50,053									
(259) Salisbury	54	\$7,121	\$10,439	\$12,272									
(260) Sandisfield	15	\$2,129	\$1,114	\$2,169									
(261) Sandwich	168	\$32,338	\$35,075	\$53,068									
(262) Saugus	15	\$24,973	\$26,634	\$29,940									
(264) Scituate	42	\$2,662	\$8,949	\$11,405									
(265) Seekonk	18	\$29,542	\$24,658	\$31,304									
(267) Sheffield	27	\$4,752	\$5,255	\$5,356									
(268) Shelburne	15	\$1,483	\$1,507	\$2,434									
(271) Shrewsbury	16	\$4,717	\$4,047	\$7,004									
(273) Somerset	9	\$5,440	\$6,236	\$10,413									
(274) Somerville	126	\$31,557	\$30,377	\$47,817									
(275) South Hadley	11	\$1,113	\$847	\$1,047									
(277) Southborough	11	\$5,217	\$4,176	\$7,529									
(278) Southbridge	7	\$3,181	\$5,487	\$7,114									
(279) Southwick	7	\$301	\$481	\$1,037									
(280) Spencer	7	\$581	\$659	\$1,215									
(281) Springfield	39	\$37,099	\$43,310	\$57,413									
(283) Stockbridge	42	\$21,366	\$29,115	\$35,165									
(284) Stoneham	6	\$421	\$141	\$617									
(285) Stoughton	8	\$12,152	\$12,652	\$13,219									
(287) Sturbridge	28	\$22,814	\$23,361	\$29,221									
(291) Swampscott	15	\$1,383	\$1,215	\$3,579									
(292) Swansea	6	\$7,877	\$7,206	\$9,822									
(293) Taunton	7	\$192	\$122	\$1,002									
(295) Tewksbury	10	\$42,498	\$41,529	\$52,646									
(296) Tisbury	129	\$39,265	\$34,588	\$61,249									
(297) Tolland	6	\$276	\$440	\$1,289									
(300) Truro	188	\$25,401	\$23,036	\$32,834									
(304) Uxbridge	6	\$270	\$400	\$728									
(305) Wakefield	8	\$10,345	\$4,960	\$19,110									
(307) Walpole	12	\$5,933	\$6,947	\$7,518									
(308) Waltham	63	\$67,320	\$57,507	\$84,256									
(310) Wareham	66	\$24,870	\$24,687	\$36,256									
(314) Watertown	44	\$18,374	\$16,435	\$30,081									
(317) Wellesley	10	\$4,321	\$1,597	\$1,567									
(318) Wellfleet	231	\$32,345	\$36,948	\$48,565									
(323) West Brookfield	6	\$1,556	\$831	\$1,566									
(325) West Springfield	32	\$70,546	\$68,656	\$66,443									
(326) West Stockbridge	18	\$3,106	\$5,059	\$5,186									
(327) West Tisbury	45	\$8,610	\$9,912	\$12,780									
(328) Westborough	15	\$24,305	\$17,852	\$28,607									
(329) Westfield	8	\$6,899	\$6,845	\$8,553									
(330) Westford	8	\$12,808	\$16,329	\$17,683									
(332) Westminster	7	\$1,738	\$1,438	\$2,099									
(334) Westport	47	\$28,491	\$22,281	\$31,309									
(335) Westwood	7	\$6,701	\$7,435	\$9,534									
(336) Weymouth	11	\$1,198	\$2,499	\$4,674									
(340) Williamsburg	12	\$1,520	\$1,838	\$2,496									
(341) Williamstown	72	\$17,621	\$25,045	\$27,360									
(346) Winthrop	19	\$1,109	\$933	\$2,865									
(347) Woburn	27	\$57,125	\$52,788	\$72,138									
(348) Worcester	92	\$90,451	\$83,710	\$107,404									
(350) Wrentham	10	\$9,078	\$9,184	\$11,025									
(351) Yarmouth	340	\$55,623	\$77,368	\$121,406									
(800) Small Towns Combined*	324	\$108,773	\$117,958	\$143,145									
All	10,874	\$4,417,940	\$4,980,467	\$6,696,287									

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