

VERMONT DEPARTMENT OF TAXES
BUSINESS ENTITY INCOME TAX 2016 DUE DATES

For S-Corporations, Partnerships, and Limited Liability Companies using the calendar year.

Due Date	Submit
1/15/2016	Nonresident Withholding Estimated Payment Composite Filing Estimated Payment
4/15/2016	Nonresident Withholding Estimated Payment Composite Filing Estimated Payment
4/18/2016	BI-471, Business Income Tax Return, or BI-476, Business Income Tax Return (For Resident Only) – Short Form, or BA-403, Application for Extension of Time to File Vermont Corporate/ Business Income Tax Return
6/15/2016	Nonresident Withholding Estimated Payment Composite Filing Estimated Payment
9/15/2016	Nonresident Withholding Estimated Payment Composite Filing Estimated Payment
10/17/2016	Extended due date for BI-471, Business Income Tax Return, or BI-476, Business Income Tax Return (For Resident Only) – Short Form
1/17/2017	Nonresident Withholding Estimated Payment Composite Filing Estimated Payment