

VERMONT DEPARTMENT OF TAXES
SALES AND USE TAX 2017 DUE DATES

Form SUT-451, Sales and Use Tax Return, together with payment, are due on the dates indicated.

Monthly Filers

| Tax Period Ending | Due Date |
|--------------------------|-----------------|
| 11/30/2016 | 12/27/2016 |
| 12/31/2016 | 1/25/2017 |
| 1/31/2017 | 2/23/2017 |
| 2/28/2017 | 3/27/2017 |
| 3/31/2017 | 4/25/2017 |
| 4/30/2017 | 5/25/2017 |
| 5/31/2017 | 6/26/2017 |
| 6/30/2017 | 7/25/2017 |
| 7/31/2017 | 8/25/2017 |
| 8/31/2017 | 9/25/2017 |
| 9/30/2017 | 10/25/2017 |
| 10/31/2017 | 11/27/2017 |
| 11/30/2017 | 12/26/2017 |
| 12/31/2017 | 1/25/2018 |

Quarterly Filers

| Tax Period Ending | Due Date |
|--------------------------|-----------------|
| 12/31/2016 | 1/25/2017 |
| 3/31/2017 | 4/25/2017 |
| 6/30/2017 | 7/25/2017 |
| 9/30/2017 | 10/25/2017 |
| 12/31/2017 | 1/25/2018 |

Annual Filers

| Tax Period Ending | Due Date |
|-------------------|-----------|
| 12/31/2016 | 1/25/2017 |
| 12/31/2017 | 1/25/2018 |