

VERMONT DEPARTMENT OF TAXES
TAXPAYER RECORD OF PAYMENT
 SALES AND USE TAX 2022

MONTHLY FILERS

Due Date	Line 1 Total Sales	Line 2 Nontaxable Sales	Line 3 Taxable Sales	Line 4a Sales Tax Due	Line 4b Use Tax Due	Line 4c Local Option Tax Due	Line 4d Total Tax Due	Amount Paid	myVTax Conf# or Check #	Date Paid
JAN 02/23/2022										
FEB 03/25/2022										
MAR 04/25/2022										
APR 05/25/2022										
MAY 06/27/2022										
JUN 07/25/2022										
JUL 08/25/2022										
AUG 09/26/2022										
SEP 10/25/2022										
OCT 11/25/2022										
NOV 12/26/2022										
DEC 01/25/2023										

QUARTERLY FILERS

Due Date	Line 1 Total Sales	Line 2 Nontaxable Sales	Line 3 Taxable Sales	Line 4a Sales Tax Due	Line 4b Use Tax Due	Line 4c Local Option Tax Due	Line 4d Total Tax Due	Amount Paid	myVTax Conf# or Check #	Date Paid
MAR 04/25/2022										
JUN 07/25/2022										
SEP 10/25/2022										
DEC 01/25/2023										

ANNUAL FILERS

Due Date	Line 1 Total Sales	Line 2 Nontaxable Sales	Line 3 Taxable Sales	Line 4a Sales Tax Due	Line 4b Use Tax Due	Line 4c Local Option Tax Due	Line 4d Total Tax Due	Amount Paid	myVTax Conf# or Check #	Date Paid
DEC 01/25/2023										