## 2024 Sales and Use Tax Record of Payment

## **Monthly Filers**

Filing Period	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 Total Tax Due	Amount Paid	Conf# or Check#	Date Paid
JAN	02/23/2024									
FEB	03/25/2024									
MAR	04/25/2024									
APR	05/28/2024									
MAY	06/25/2024									
JUN	07/25/2024									
JUL	08/26/2024									
AUG	09/25/2024									
SEP	10/25/2024									
ОСТ	11/25/2024									
NOV	12/26/2024									
DEC	01/27/2025									

## **Quarterly Filers**

Filing Period	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 Total Tax Due	Amount Paid	Conf# or Check#	Date Paid
MAR	04/25/2024									
JUN	07/25/2024									
SEP	10/25/2024									
DEC	01/27/2025									

## **Annual Filers**

Filing Period	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 Total Tax Due	Amount Paid	Conf# or Check#	Date Paid
DEC	01/27/2025									

You can file returns and make payments for current or previous tax periods with myVTax. Learn more at <u>https://myvtax.vermont.gov/</u> Revised February 2024 | Publication NTC-1255

