

2025 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	02/24/2025									
FEB	03/25/2025									
MAR	04/25/2025									
APR	05/27/2025									
MAY	06/25/2025									
JUN	07/25/2025									
JUL	08/25/2025									
AUG	09/25/2025									
SEP	10/27/2025									
OCT	11/25/2025									
NOV	12/26/2025									
DEC	01/26/2026									

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	04/25/2025									
JUN	07/25/2025									
SEP	10/27/2025									
DEC	01/26/2026									

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	01/26/2026									

You can file returns and make payments for current or previous tax periods with myVTax. Learn more at <https://myvtax.vermont.gov/>

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