

**VERMONT DEPARTMENT OF TAXES**  
**TAXPAYER RECORD OF PAYMENT**  
 SALES AND USE TAX 2021

**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 02/23/2021										
FEB 03/25/2021										
MAR 04/26/2021										
APR 05/25/2021										
MAY 06/25/2021										
JUN 07/25/2021										
JUL 08/25/2021										
AUG 09/27/2021										
SEP 10/25/2021										
OCT 11/29/2021										
NOV 12/27/2021										
DEC 01/25/2022										

**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 04/26/2021										
JUN 07/26/2021										
SEP 10/25/2021										
DEC 01/25/2022										

**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 01/25/2022										