

**VERMONT DEPARTMENT OF TAXES**  
**TAXPAYER RECORD OF PAYMENT**  
 MEALS AND ROOMS TAX 2022

**MONTHLY FILERS**

Due Date	Meals		Rent		Alcohol		Line 22a Meals and Rooms Tax Due	Line 22b Local Option Tax Due	Line 22c Total Tax Due	Amount Paid	myVTax Conf# or Check #	Date Paid
	Line 1a Total Meals	Line 1b Exempt Meals	Line 2a Total Rent	Line 2b Exempt Rent	Line 3a Total Alcohol	Line 3b Exempt Alcohol						
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	Meals		Rent		Alcohol		Line 22a Meals and Rooms Tax Due	Line 22b Local Option Tax Due	Line 22c Total Tax Due	Amount Paid	myVTax Conf# or Check #	Date Paid
	Line 1a Total Meals	Line 1b Exempt Meals	Line 2a Total Rent	Line 2b Exempt Rent	Line 3a Total Alcohol	Line 3b Exempt Alcohol						
MAR 04/25/2022												
JUN 07/25/2022												
SEP 10/25/2022												
DEC 01/25/2023												