

VERMONT DEPARTMENT OF TAXES
TAXPAYER RECORD OF PAYMENT
 MEALS AND ROOMS TAX 2021

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 02/23/2021												
FEB 03/25/2021												
MAR 04/26/2021												
APR 05/25/2021												
MAY 06/25/2020												
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	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 04/26/2021												
JUN 07/26/2021												
SEP 10/25/2021												
DEC 01/25/2022												