

**VERMONT DEPARTMENT OF TAXES**  
**TAXPAYER RECORD OF PAYMENT**  
 SALES AND USE TAX 2020

**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 02/24/2020										
FEB 03/25/2020										
MAR 04/27/2020										
APR 05/26/2020										
MAY 06/25/2020										
JUN 07/27/2020										
JUL 08/25/2020										
AUG 09/25/2020										
SEP 10/26/2020										
OCT 11/25/2020										
NOV 12/28/2020										
DEC 01/25/2021										

**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 04/27/2020										
JUN 07/27/2020										
SEP 10/26/2020										
DEC 01/25/2021										

**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 01/25/2021										