

**Vermont Department of Taxes
Meals and Rooms Tax Return**

**For faster processing, file and pay Meals and Rooms Tax online at
myVTax.vermont.gov.**

INSTRUCTIONS FOR USING THIS FILL-IN FORM

Form MRT-441 is on the next page of this document.

- Before printing the form, enter the requested information into the fields below.
- Fill in the business name, address, account numbers, and reporting period information on **this** page. The information you enter will auto-populate onto Form MRT-441.
- Enter dollar amounts directly onto Form MRT-441.
- Default print settings will print only Form MRT-441.

Business Name. If Sole Proprietorship, enter Owner's Name (Last Name, First Name)
Mailing Address (Number and Street/Road or PO Box)
City
State
ZIP Code
Foreign Country
Email Address
Vermont Account ID MRT -
Federal ID Number
Reporting Period YEAR (fill in the year here, then select period below)

NOTE: Form MRT-441 is subject to change without notice.

Please check our website
(tax.vermont.gov)
quarterly to make sure you
are filing on the current
form.

Reporting Period - check only one

MONTHLY

- | | | |
|-----------------------------------|---------------------------------|------------------------------------|
| <input type="checkbox"/> January | <input type="checkbox"/> May | <input type="checkbox"/> September |
| <input type="checkbox"/> February | <input type="checkbox"/> June | <input type="checkbox"/> October |
| <input type="checkbox"/> March | <input type="checkbox"/> July | <input type="checkbox"/> November |
| <input type="checkbox"/> April | <input type="checkbox"/> August | <input type="checkbox"/> December |

QUARTERLY

- | |
|--|
| <input type="checkbox"/> 1st quarter (Jan. - Mar.) |
| <input type="checkbox"/> 2nd quarter (Apr. - June) |
| <input type="checkbox"/> 3rd quarter (July - Sep.) |
| <input type="checkbox"/> 4th quarter (Oct. - Dec.) |

Form MRT-441

Meals and Rooms Tax Return



* 2 2 4 4 1 2 1 0 0 *

If Meals and Rooms Local Option Tax is due, you are required to file electronically at myVTax.vermont.gov

Tax returns must be filed even if no tax is due.

Table with 5 rows and 2 columns: Business Name, Address, City/State/ZIP Code, Foreign Country, Email Address, Vermont Account ID, Federal ID Number, Reporting Period, Due Date, For Department Use Only.

Use BLUE or BLACK ink only. Please do not make any marks in boxes or on lines that you intend to leave blank.

1. MEALS 1a. Total Meals 1b. Exempt Meals 1c. Net Taxable 1d. Multiply Line 1c by 9.00%

2. RENT 2a. Total Rent 2b. Exempt Rent 2c. Net Taxable 2d. Multiply Line 2c by 9.00%

3. ALCOHOL 3a. Total Alcohol 3b. Exempt Alcohol 3c. Net Taxable 3d. Multiply Line 3c by 10.00%

Check box: If this reporting period includes Local Option Meals and Rooms Tax, you are required to file electronically at myVTax.vermont.gov.

4. TOTAL Meals and Rooms Tax Due (Add Lines 1d, 2d, and 3d)

Make check payable to Vermont Department of Taxes.

Vermont Department of Taxes PO Box 547 Montpelier, VT 05601-0547 Phone: (802) 828-2551, option 3

CERTIFICATION

I hereby certify that I have examined this return and to the best of my knowledge and belief it is true, correct, and complete.

Signature and Date lines for Officer/Authorized Agent and Preparer, plus Title and Firm's Name/Address lines.

Check box: Check here if authorizing the Vermont Department of Taxes to discuss this return and attachments with your preparer. Includes Preparer's Telephone Number and PTIN or EIN fields.