

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

**For faster processing, file and pay Meals and Rooms Tax online at  
[myvtax.vermont.gov](http://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, reporting period information, and dollar amount on **this page**. The information you enter will auto-populate 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](http://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.)



## Meals and Rooms Tax Return

If Meals and Rooms Local Option Tax is due,  
you are required to file electronically at [myVTax.vermont.gov](http://myVTax.vermont.gov)

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

Business Name			Vermont Account ID
Address			Federal ID Number
City	State	ZIP Code	Reporting Period (MM DD YYYY - MM DD YYYY)
Foreign Country (if not United States)			Due Date
Email Address			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 ..... 1a. \_\_\_\_\_ . \_\_\_\_\_  
 1b. Exempt Meals ..... 1b. \_\_\_\_\_ . \_\_\_\_\_  
 1c. Net Taxable ..... 1c. \_\_\_\_\_ . \_\_\_\_\_  
 1d. Multiply Line 1c by 9 . 00 % ..... 1d. \_\_\_\_\_ . \_\_\_\_\_

## 2. RENT

2a. Total Rent ..... 2a. \_\_\_\_\_ . \_\_\_\_\_  
 2b. Exempt Rent ..... 2b. \_\_\_\_\_ . \_\_\_\_\_  
 2c. Net Taxable ..... 2c. \_\_\_\_\_ . \_\_\_\_\_  
 2d. Multiply Line 2c by 9 . 00 % ..... 2d. \_\_\_\_\_ . \_\_\_\_\_

## 3. ALCOHOL

3a. Total Alcohol ..... 3a. \_\_\_\_\_ . \_\_\_\_\_  
 3b. Exempt Alcohol ..... 3b. \_\_\_\_\_ . \_\_\_\_\_  
 3c. Net Taxable ..... 3c. \_\_\_\_\_ . \_\_\_\_\_  
 3d. Multiply Line 3c by 10 . 00 % ..... 3d. \_\_\_\_\_ . \_\_\_\_\_

If this reporting period includes Local Option Meals and Rooms Tax, you are required to file electronically at [myVTax.vermont.gov](http://myVTax.vermont.gov). Check the box to certify that there is no Local Option Meals and Rooms Tax due with this return.

4. TOTAL Meals and Rooms Tax Due (Add Lines 1d, 2d, and 3d) ..... 4. \_\_\_\_\_ . \_\_\_\_\_  
 Make check payable to **Vermont Department of Taxes**.

Vermont Department of Taxes 133 State Street Montpelier, VT 05633-1401 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 of Officer or Authorized Agent	Date	Preparer's Signature	Date
Title	Telephone Number	Firm's Name (or yours, if self-employed) and Address	

Check here if authorizing the Vermont Department of Taxes to discuss this return and attachments with your preparer.

Preparer's Telephone Number

Preparer's PTIN or EIN

**Form MRT-441**

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