



VERMONT DEPARTMENT OF TAXES

RECONCILIATION OF WITHHOLDING TAX ACCOUNT (WH-434)



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REPORTING PERIOD 01 01 2014 - 12 31 2014		RETURN DUE DATE MAR 2, 2015
FEDERAL I.D. NO. 430	VT. ACCOUNT NO. F- 430- F- 1413 12	

Tax Reported for Quarter Ending:	1. VT wages shown on Form W-2 1. _____ <input type="checkbox"/> Check here if Third Party Sick Pay Included. See instructions.
MAR 31 _____	2. Number of forms attached* 2. _____
JUN 30 _____	3. VT withholding tax shown on forms 3. _____
SEP 30 _____	4. BALANCE DUE 4. _____
DEC 31 _____	5. REFUND DUE 5. _____
TOTAL TAX REPORTED _____	

*YOU ARE REQUIRED TO ATTACH COPIES OF W-2s AND ANY 1099s WITH VT WITHHOLDING.

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

SIGN _____ TITLE _____ DATE _____ PHONE _____

MAIL TO: VERMONT DEPARTMENT OF TAXES, PO BOX 547, MONTPELIER, VT 05601-0547
This return and W-2s/1099s can be electronically filed at www.bit.ly/vtw2efile

Form WH-434
REV. 12/13

WITHHOLDING LINE-BY-LINE INSTRUCTIONS

Please round amounts to nearest whole dollar. Normal rounding rules apply:

- 1 cent to 49 cents, enter the existing dollar amount (\$97.49 – enter \$97.00 or \$97)
- 50 cents to 99 cents, enter the next higher dollar amount (\$97.50 – enter \$98.00 or \$98)

FORM WH-434 (This form may be filed using VTW2eFile)

- Line 1** Enter the total Vermont wages shown on your 2014 W-2 Forms. Check the box and submit the supporting documentation with your Form WH-434 if you have included third party sick pay on Line 1.
- Line 2** Enter the total number of W-2 and 1099 forms attached. (You must attach copies of all Federal Form 1099s issued for payments subject to Vermont withholding or if Form 1099 was issued to a nonresident who performed services in Vermont during the taxable year.)
- Line 3** Enter the total Vermont income tax withheld from your 2014 W-2 and 1099 forms (if applicable).
- Line 4** Balance Due - Enter the total amount due with this return. (If the amount on Line 3 exceeds the total payments made for the year, you must pay the balance due with this return.)
- Line 5** Refund Due - Enter the amount of your overpayment. (If the total payments made for the year exceed the amount on Line 3, you have an overpayment and may be due a refund.)

REMINDER: Vermont Employer Withholding Tables and Charts for the 2015 calendar year will be available on our website in December 2014. Visit www.bit.ly/vtwithholding for more information.

You can file your Form WH-434 and W-2 & 1099 statements electronically at:
www.bit.ly/vtw2efile