

VERMONT DEPARTMENT OF TAXES
TAXPAYER RECORD OF PAYMENT
 WITHHOLDING TAX 2016

MONTHLY PAYERS

WHT -436 QUARTERLY RECONCILIATION							PAYMENTS		
Due Date	Line 1 VT Wages	Line 2 VT Wages Tax Withheld	Line 3 Nonwage Payments	Line 5 Nonwage Tax Withheld	Line 5 Total Withheld	Line 6 Total Withholding Tax Paid	Total Monthly Payment	myVTax Conf# or Check #	Date File / Paid
JAN 02/23/2016	<i>Payment Only</i>								
FEB 03/25/2016	<i>Payment Only</i>								
MAR 04/25/2016									
APR 05/25/2016	<i>Payment Only</i>								
MAY 06/27/2016	<i>Payment Only</i>								
JUN 07/25/2016									
JUL 08/25/2016	<i>Payment Only</i>								
AUG 09/26/2016	<i>Payment Only</i>								
SEP 10/25/2016									
OCT 11/28/2016	<i>Payment Only</i>								
NOV 12/27/2016	<i>Payment Only</i>								
DEC 01/25/2017									

QUARTERLY PAYERS

WHT -436 QUARTERLY RECONCILIATION							PAID AND WHT-436 FILED		
Due Date	Line 1 VT Wages	Line 2 VT Wages Tax Withheld	Line 3 Nonwage Payments	Line 5 Nonwage Tax Withheld	Line 5 Total Withheld	Line 6 Total Withholding Tax Paid	Total Quarterly Payment	myVTax Conf# or Check #	Date
MAR 04/25/2016									
JUN 07/25/2016									
SEP 10/25/2016									
DEC 01/25/2017									

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SEMI-WEEKLY PAYERS

WHT -436 QUARTERLY RECONCILIATION								
Due Date	Line 1 VT Wages	Line 2 VT Wages Tax Withheld	Line 3 Nonwage Payments	Line 5 Nonwage Tax Withheld	Line 5 Total Withheld	Line 6 Total Withholding Tax Paid	myVTax Conf#	Date Filed
MAR 04/25/2016								
JUN 07/25/2016								
SEP 10/25/2016								
DEC 01/25/2017								