

VERMONT DEPARTMENT OF TAXES

WITHHOLDING TAX 2017 DUE DATES

Semi-Weekly Filers

File Form WHT-436, Quarterly Withholding Reconciliation or Form WHT-434 Annual Withholding Reconciliation, together with payment on the dates indicated.

Tax Period Ending	Due Date	Submit
12/31/2016	1/25/2017	Form WHT-436
12/31/2016	1/31/2017	Form WHT-434 Annual Reconciliation
3/31/2017	4/25/2017	Form WHT-436
6/30/2017	7/25/2017	Form WHT-436
9/30/2017	10/25/2017	Form WHT-436
12/31/2017	1/31/2018	Form WHT-434 Annual Reconciliation

Monthly Filers

Tax Period Ending	Due Date	Submit
11/30/2016	12/27/2016	Payment Only
12/31/2016	1/25/2017	Payment and Form WHT-436
12/31/2016	1/31/2017	Form WHT-434 Annual Reconciliation
1/31/2017	2/23/2017	Payment Only
2/28/2017	3/27/2017	Payment Only
3/31/2017	4/25/2017	Payment and Form WHT-436
4/30/2017	5/25/2017	Payment Only
5/31/2017	6/26/2017	Payment Only
6/30/2017	7/25/2017	Payment and Form WHT-436
7/31/2017	8/25/2017	Payment Only
8/31/2017	9/25/2017	Payment Only
9/30/2017	10/25/2017	Payment and Form WHT-436
10/31/2017	11/27/2017	Payment Only
11/30/2017	12/26/2017	Payment Only

Monthly Filers continued

Tax Period Ending	Due Date	Submit
12/31/2017	1/25/2018	Payment and Form WHT-436
12/31/2017	1/31/2018	Form WHT-434 Annual Reconciliation

Quarterly Filers

Tax Period Ending	Due Date	Submit
12/31/2016	1/25/2017	Form WHT-436
12/31/2016	1/31/2017	Form WHT-434 Annual Reconciliation
3/31/2017	4/25/2017	Form WHT-436
6/30/2017	7/25/2017	Form WHT-436
9/30/2017	10/25/2017	Form WHT-436
12/31/2017	1/25/2018	Form WHT-436
12/31/2017	1/31/2018	Form WHT-434 Annual Reconciliation