## **2024 Withholding Record of Payment**

## **Monthly Payers**

Filing Period	Due Date	Line 1 VT Wages	Line 2 VT Wages Tax Withheld	Line 3 Nonwage Payments	Line 5 Nonwage Tax Withheld	Line 6 Total Withholding Paid	Amount Paid	Conf # or Check #	Date Filed or Paid
JAN	02/23/2024					-			
FEB	03/25/2024								
MAR	04/25/2024								
APR	05/28/2024								
MAY	06/25/2024								
JUN	07/25/2024								
JUL	08/26/2024								
AUG	09/25/2024								
SEP	10/25/2024								
ОСТ	11/25/2024								
NOV	12/26/2024								
DEC	01/27/2025								

## **Quarterly Payers**

Filing Period	Due Date	Line 1 VT Wages	Line 2 VT Wages Tax Withheld	Line 3 Nonwage Payments	Line 5 Nonwage Tax Withheld	Line 6 Total Withholding Paid	Amount Paid	Conf # or Check #	Date Filed or Paid
MAR	04/25/2024								
JUN	07/25/2024								
SEP	10/25/2024								
DEC	01/27/2025								

## **Semi-Weekly Payers**

Filing Period	Due Date	Line 1 VT Wages	Line 2 VT Wages Tax Withheld	Line 3 Nonwage Payments	Line 5 Nonwage Tax Withheld	Line 6 Total Withholding Paid	Amount Paid	Conf # or Check #	Date Filed or Paid
MAR	04/25/2024								
JUN	07/25/2024								
SEP	10/25/2024								
DEC	01/27/2025								

You can file returns and make payments for current or previous tax periods with myVTax. Learn more at <u>https://myvtax.vermont.gov/</u>

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