

2025 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	02/24/2025								
FEB	03/25/2025								
MAR	04/25/2025								
APR	05/27/2025								
MAY	06/25/2025								
JUN	07/25/2025								
JUL	08/25/2025								
AUG	09/25/2025								
SEP	10/27/2025								
OCT	11/25/2025								
NOV	12/26/2025								
DEC	01/26/2026								

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	04/25/2025								
JUN	07/25/2025								
SEP	10/27/2025								
DEC	01/26/2026								

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	04/25/2025								
JUN	07/25/2025								
SEP	10/27/2025								
DEC	01/26/2026								

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

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