

**VERMONT DEPARTMENT OF TAXES**  
**TAXPAYER RECORD OF PAYMENT**  
 WITHHOLDING TAX 2018

**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 02/23/2018	<i>Payment Only</i>								
FEB 03/26/2018	<i>Payment Only</i>								
MAR 04/25/2018									
APR 05/25/2018	<i>Payment Only</i>								
MAY 06/25/2018	<i>Payment Only</i>								
JUN 07/25/2018									
JUL 08/27/2018	<i>Payment Only</i>								
AUG 09/25/2018	<i>Payment Only</i>								
SEP 10/25/2018									
OCT 11/26/2018	<i>Payment Only</i>								
NOV 12/26/2018	<i>Payment Only</i>								
DEC 01/25/2019									

**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 04/25/2018									
JUN 07/25/2018									
SEP 10/25/2018									
DEC 01/25/2019									

**VERMONT DEPARTMENT OF TAXES**  
**TAXPAYER RECORD OF PAYMENT**  
 WITHHOLDING TAX 2018

**SEMI-WEEKLY PAYERS**

<b>WHT -436 QUARTERLY RECONCILIATION</b>								
<b>Due Date</b>	<b>Line 1 VT Wages</b>	<b>Line 2 VT Wages Tax Withheld</b>	<b>Line 3 Nonwage Payments</b>	<b>Line 5 Nonwage Tax Withheld</b>	<b>Line 5 Total Withheld</b>	<b>Line 6 Total Withholding Tax Paid</b>	<b>myVTax Conf#</b>	<b>Date Filed</b>
<b>MAR</b> 04/25/2018								
<b>JUN</b> 07/25/2018								
<b>SEP</b> 10/25/2018								
<b>DEC</b> 01/25/2019								