

**VERMONT DEPARTMENT OF TAXES**  
**TAXPAYER RECORD OF PAYMENT**  
 WITHHOLDING TAX 2019

**MONTHLY PAYERS**

WHT-436							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 02/25/2019	<i>Payment Only</i>								
FEB 03/25/2019	<i>Payment Only</i>								
MAR 04/25/2019									
APR 05/28/2019	<i>Payment Only</i>								
MAY 06/25/2019	<i>Payment Only</i>								
JUN 07/25/2019									
JUL 08/26/2019	<i>Payment Only</i>								
AUG 09/25/2019	<i>Payment Only</i>								
SEP 10/25/2019									
OCT 11/25/2019	<i>Payment Only</i>								
NOV 12/26/2019	<i>Payment Only</i>								
DEC 01/27/2020									

**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 04/25/2019									
JUN 07/25/2019									
SEP 10/25/2019									
DEC 01/27/2020									

**VERMONT DEPARTMENT OF TAXES**  
**TAXPAYER RECORD OF PAYMENT**  
 WITHHOLDING TAX 2019

**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> 04/25/2019								
<b>JUN</b> 07/25/2019								
<b>SEP</b> 10/25/2019								
<b>DEC</b> 01/27/2020								