

VERMONT DEPARTMENT OF TAXES
TAXPAYER RECORD OF PAYMENT
 WITHHOLDING TAX 2020

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 02/24/2020	<i>Payment Only</i>								
FEB 03/25/2020	<i>Payment Only</i>								
MAR 04/27/2020									
APR 05/26/2020	<i>Payment Only</i>								
MAY 06/25/2020	<i>Payment Only</i>								
JUN 07/27/2020									
JUL 08/25/2020	<i>Payment Only</i>								
AUG 09/25/2020	<i>Payment Only</i>								
SEP 10/26/2020									
OCT 11/25/2020	<i>Payment Only</i>								
NOV 12/28/2020	<i>Payment Only</i>								
DEC 01/25/2021									

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 04/27/2020									
JUN 07/27/2020									
SEP 10/26/2020									
DEC 01/25/2021									

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SEMI-WEEKLY PAYERS

WHT-436 QUARTERLY RECONCILIATION								
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	myVTax Conf#	Date Filed
MAR 04/27/2020								
JUN 07/27/2020								
SEP 10/26/2020								
DEC 01/25/2021								