

VERMONT DEPARTMENT OF TAXES

WITHHOLDING TAX 2020 DUE DATES

Semi-Weekly Filers

File [Form WHT-436, Quarterly Withholding Reconciliation](#), [Form WHT-434 Annual Withholding Reconciliation](#), or [myVTAX](#), together with payment on the dates indicated.

Tax Period Ending	Due Date	Submit
12/31/2019	1/27/2020	Form WHT-436
12/31/2019	1/31/2020	Form WHT-434 Annual Reconciliation
3/31/2020	4/27/2020	Form WHT-436
6/30/2020	7/27/2020	Form WHT-436
9/30/2020	10/26/2020	Form WHT-436
12/31/2020	1/25/2021	Form WHT-436
12/31/2020	2/01/2021	Form WHT-434 Annual Reconciliation

Monthly Filers

Tax Period Ending	Due Date	Submit
12/31/2019	1/27/2020	Payment and Form WHT-436
12/31/2019	1/31/2020	Form WHT-434 Annual Reconciliation
1/31/2020	2/24/2020	Payment Only
2/28/2020	3/25/2020	Payment Only
3/31/2020	4/27/2020	Payment and Form WHT-436
4/30/2020	5/26/2020	Payment Only
5/31/2020	6/25/2020	Payment Only
6/30/2020	7/27/2020	Payment and Form WHT-436
7/31/2020	8/25/2020	Payment Only
8/31/2020	9/25/2020	Payment Only
9/30/2020	10/26/2020	Payment and Form WHT-436
10/31/2020	11/25/2020	Payment Only
11/30/2020	12/28/2020	Payment Only
12/31/2020	1/25/2021	Payment and Form WHT-436
12/31/2020	2/01/2021	Form WHT-434 Annual Reconciliation

Quarterly Filers

Tax Period Ending	Due Date	Submit
12/31/2019	1/27/2020	Form WHT-436
12/31/2019	1/31/2020	Form WHT-434 Annual Reconciliation
3/31/2020	4/27/2020	Form WHT-436
6/30/2020	7/27/2020	Form WHT-436
9/30/2020	10/26/2020	Form WHT-436
12/31/2020	1/25/2021	Form WHT-436
12/31/2020	2/01/2021	Form WHT-434 Annual Reconciliation