

VERMONT DEPARTMENT OF TAXES

WITHHOLDING TAX 2019 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
12/31/2018	1/25/2019	Form WHT-436
12/31/2018	1/31/2019	Form WHT-434 Annual Reconciliation
3/31/2019	4/25/2019	Form WHT-436
6/30/2019	7/25/2019	Form WHT-436
9/30/2019	10/25/2019	Form WHT-436
12/31/2019	1/27/2020	Form WHT-436
12/31/2019	1/31/2020	Form WHT-434 Annual Reconciliation

Monthly Filers

Tax Period Ending	Due Date	Submit
12/31/2018	1/25/2019	Payment and Form WHT-436
12/31/2018	1/31/2019	Form WHT-434 Annual Reconciliation
1/31/2019	2/25/2019	Payment Only
2/28/2019	3/25/2019	Payment Only
3/31/2019	4/25/2019	Payment and Form WHT-436
4/30/2019	5/28/2019	Payment Only
5/31/2019	6/25/2019	Payment Only
6/30/2019	7/25/2019	Payment and Form WHT-436
7/31/2019	8/26/2019	Payment Only
8/31/2019	9/25/2019	Payment Only
9/30/2019	10/25/2019	Payment and Form WHT-436
10/31/2019	11/25/2019	Payment Only

Tax Period Ending	Due Date	Submit
11/30/2019	12/26/2019	Payment Only
12/31/2019	1/27/2020	Payment and Form WHT-436
12/31/2019	1/31/2020	Form WHT-434 Annual Reconciliation

Quarterly Filers

Tax Period Ending	Due Date	Submit
12/31/2018	1/25/2019	Form WHT-436
12/31/2018	1/31/2019	Form WHT-434 Annual Reconciliation
3/31/2019	4/25/2019	Form WHT-436
6/30/2019	7/25/2019	Form WHT-436
9/30/2019	10/25/2019	Form WHT-436
12/31/2019	1/27/2020	Form WHT-436
12/31/2019	1/31/2020	Form WHT-434 Annual Reconciliation