

Form WHT-430**Withholding Tax Payment**

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**Reporting
Period YEAR**

Reporting Month

Check only one

☐ January☐ February☐ March*☐ April☐ May☐ June*☐ July☐ August☐ September*☐ October☐ November☐ December*

*For the quarterly reporting periods of March, June, September, and December, all taxpayers must file Form WHT-436.

Business Name			Federal ID Number	
Mailing Address (Number and Street/Road or PO Box)			Vermont Account ID WHT -	
City	State	ZIP Code	Due Date	
Foreign Country (if not United States)			For Department Use Only	

- 1. Vermont Income Tax Withheld.** Enter the total Vermont income tax withheld for the reporting period. **1.** _____.

Make check payable to **Vermont Department of Taxes**

Form WHT-430

Rev. 10/20

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GENERAL INFORMATION**Withholding Tables and Charts**

Vermont Employer Withholding Tables and Charts for the next calendar year will be available on our website in December.

Due Dates

Payments are generally due on the 25th of the month following the end of the reporting period. Reporting periods ending in January have a due date of February 23.

If the due date falls on a weekend or holiday, the payment is due the next business day.

Contact Us

If you have additional questions or need further assistance, our Business Tax examiners are available to answer your questions during regular business hours.

Email: tax.business@vermont.gov

Telephone: 802-828-2551 (7:45 a.m. - 4:30 p.m.)

Fax: 802-828-5787

Website: www.tax.vermont.gov

Mail your return to:

Taxpayer Services Division
Vermont Department of Taxes
133 State Street
Montpelier, VT 05633-1401

Form WHT-430 Instructions

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