



VT Form
WHT-430

WITHHOLDING TAX
PAYMENT

Reporting Period YEAR

Reporting Month - check only one

- | | | |
|-----------------------------------|---------------------------------|-------------------------------------|
| <input type="checkbox"/> January | <input type="checkbox"/> May | <input type="checkbox"/> September* |
| <input type="checkbox"/> February | <input type="checkbox"/> June* | <input type="checkbox"/> October |
| <input type="checkbox"/> March* | <input type="checkbox"/> July | <input type="checkbox"/> November |
| <input type="checkbox"/> April | <input type="checkbox"/> August | <input type="checkbox"/> 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**

GENERAL INFORMATION

Withholding Tables and Charts

Vermont Employer Withholding Tables and Charts for the 2016 calendar year will be available on our website in December 2015.

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 23rd.

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.

E-mail: 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
PO Box 547
Montpelier, VT 05601-0547