

Form WHT-430

Withholding Tax Payment



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Reporting Period YEAR

[Empty box for 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.

Table with 4 rows: Business Name, Mailing Address, City/State/ZIP, Foreign Country. Includes Federal ID Number, Vermont Account ID (WHT -), Due Date, and 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

5454

Form WHT-430 Rev. 10/20

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.

- 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