

## Montana Corporate Income Tax Payment Instructions

Pay Online



## **TransAction Portal (TAP)**

Visit <a href="https://tap.dor.mt.gov">https://tap.dor.mt.gov</a> to quickly and easily pay for e-filed or paper-filed returns by e-check (for free) or by credit/debit card (for a small fee).

See more payment options at MTRevenue.gov.

## Pay by Check

## Help us apply your payment accurately!

- Fill out the voucher below.
  - Choose one payment type.
  - Identify the tax year end date.
  - o Provide the business' full FEIN.
- If you are paying for multiple tax periods, use separate vouchers for each tax period and specify the amount you want applied to that period.
- Do not staple or tape the voucher to your check or tax return.

- Make your check payable to Montana Department of Revenue.
- Remove your check stub.
- Write your FEIN and tax year in the memo line of your check.
- Detach the voucher below and mail it with your check to:

Department of Revenue PO Box 8021 Helena, MT 59604-8021

----- Cut line-----

Payments of \$500,000 or more must be made electronically.

Form-CT V1 08/2020	Montana Corporate Inco Tax Payment Vouche	• Send this v	<b>y your payment.</b> oucher with your check D and tax year on the check memo line
1. Current Year	Name Phone	,	,
2. Estimated		5. Period Ending Date	MMDDYYYY
3. Tentative	*13AJ0101*	6. FEIN	
4. Amended	Department of Revenue PO Box 8021 Helena, MT 59604-8021	7. Amount Paid	0 0

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