



Montana Small Business Corporation License Tax Payment Instructions

Pay Online



TransAction Portal (TAP)

Visit <https://tap.dor.mt.gov> 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.
 - 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:

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

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


Cut line

Form-SB V1 8/2020

Montana Small Business Corporation Tax Payment Voucher

Help us apply your payment.

- Send this voucher with your check
- Write your ID and tax year on the check memo line

| | | |
|---|---|---|
| <input type="checkbox"/> 1. Current Year <input type="checkbox"/> 2. Estimated <input type="checkbox"/> 3. Extension <input type="checkbox"/> 4. Amended | <p>Name <input style="width: 500px;" type="text"/></p> <p>Phone <input style="width: 150px;" type="text"/></p>  <small>*13AK0101*</small> | <p>5. Period Ending Date <input style="width: 100px;" type="text" value="MM DD YY YY"/></p> <p>6. FEIN <input style="width: 100px;" type="text"/></p> <p>7. Amount Paid <input style="width: 100px;" type="text" value="00"/></p> |
| <p>Department of Revenue PO Box 8021 Helena, MT 59604-8021</p> | | |

Pay online at MTRevenue.gov.