



Montana Corporate Income Tax Payment Instructions

Pay Electronically

TransAction Portal (TAP)

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



Tax Software

- Most tax software allows you to make a payment when you file your return; others allow you to schedule your payment for a future date.
- Please check your tax software program to see what electronic payment options may be available.

Payments equal to or greater than \$50,000 must be made electronically.

Pay by Check

- If you are paying for multiple tax periods, use separate vouchers for each tax period.
- Do not staple or tape the voucher to your check or tax return.
- Complete and detach the voucher below and mail it with your check to:
Montana Department of Revenue
PO Box 8021

Montana Department of Revenue

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

Cut line

■ Form-CT

V1 08/2020

Montana Corporate Income 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

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| <p>1. Current Year</p> <p>2. Estimated</p> <p>3. Tentative</p> <p>4. Amended</p> | <p>Name <input type="text"/></p> <p>Phone <input type="text"/></p> <p></p> <p>*13AJ0101*</p> | <p>5. Period Ending Date <input type="text"/></p> <p>6. FEIN <input type="text"/></p> <p>7. Amount Paid <input type="text"/></p> |
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Pay online at <https://tap.dor.mt.gov>.