



## 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  
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

1. Current Year

Name   
Phone

2. Estimated

3. Tentative

4. Amended



\*13AJ0101\*

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

5. Period Ending Date

MM DD YY YY

6. FEIN

XXXXXX

7. Amount Paid

XXXXXX 00

Pay online at <https://tap.dor.mt.gov>.