



Montana Small Business Corporation 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-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

1. Current Year

Name
Phone

2. Estimated



3. Tentative

13AK0101

4. Amended

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

5. Period Ending Date

6. FEIN

7. Amount Paid 0 0

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