



# Montana Small Business Corporation Tax Payment Instructions

## e-Pay

### TransAction Portal

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

Quickly pay for e-filed or paper filed returns.

- e-check (free) or
- credit/debit card (small fee)

### ACH Credit Program

[revenue.mt.gov](https://revenue.mt.gov) under Online Services

Send payments from your financial institution. See our website for more information.

## 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:
 

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

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

- Cut line -

### Form-SB

Rev 04 16

## 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 \_\_\_\_\_  
 Mailing Address \_\_\_\_\_  
 City, State, Zip \_\_\_\_\_

2. Estimated  Phone Number \_\_\_\_\_

3. Extension    
 \*13AK0101\*

4. Amended  Department of Revenue  
 PO Box 8021  
 Helena, MT 59604-8021

5. Period Ending Date \_\_\_\_\_

6. FEIN \_\_\_\_\_

7. Amount Paid \_\_\_\_\_

MMDDYYYY

\_\_\_\_\_

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Pay online at [revenue.mt.gov](https://revenue.mt.gov)