



Cement and Gypsum Producers License Tax

For quarter ending _____

15-59-1, MCA

Name _____

Address _____

Address _____

City _____ State _____ Zip Code _____

1. FEIN	2. Account ID
3. Period	4. If this is an amended return, check here. <input type="checkbox"/>
5. If you are no longer in business and want your account canceled, check this box <input type="checkbox"/> ; enter the final date. _____	
6. If your mailing address has changed, check this box <input type="checkbox"/> and print new address below. _____	

Quarterly Production Report

	Tons	Rate	Tax Due
7. Number of tons of gypsum produced and sold as gypsum, land plaster, gypsum rock or unprocessed gypsum 7.		X \$0.05 =	\$
8. Number of tons of gypsum produced and made into plaster, stucco, wallboard or other products of gypsum 8.		X \$0.05 =	\$
9. Number of tons of gypsum or gypsum products containing not less than 50% of gypsum imported into the state 9.		X \$0.05 =	\$
10. Number of tons of cement manufactured in or imported into the state 10.		X \$0.22 =	\$
11. Total tax due. Add lines 7 through 10 11.			\$

Returns are due 30 days after the end of each calendar quarter. Penalty applies on all delinquent returns.

I hereby affirm under penalty of false swearing that the statements contained herein are true, correct and complete to the best of my knowledge.

Signature _____

Title _____ Phone _____ Date _____

Cement and Gypsum Producers License Tax Instructions

Account Information

- Line 3: This return is due 30 days after the end of the calendar quarter. Penalty applies on all delinquent returns per [15-1-216, MCA](#).
- Line 4: Check this box if you are filing an amended return.
- Line 5: If you are no longer in business, check the box and enter your final day of business.
- Line 6: If your mailing address has changed, check the box and provide your new address.

Quarterly Production Report

- Line 7: Enter the number of tons of gypsum produced and sold as gypsum, land plaster, gypsum rock or unprocessed gypsum. Multiply the number of tons by \$0.05; enter the total in the Tax Due column.
- Line 8: Enter the number of tons of gypsum produced and made into plaster, stucco, wallboard or other products of gypsum. Multiply the number of tons by \$0.05; enter the total in the Tax Due column.
- Line 9: Enter the number of tons of gypsum or gypsum products containing not less than 50% of gypsum imported into the state. Multiply the number of tons by \$0.05; enter the total in the Tax Due column.
- Line 10: Enter the number of tons of cement manufactured in, or imported into, the state. Multiply the number of tons by \$0.22; enter the total in the Tax Due column.

Computation of Tax

- Line 11: Enter the total tax due. Add lines 7 through 10.
- Sign the return and provide your title and daytime phone number.



Sign up to access your Montana tax information, file returns, pay taxes and much more on TransAction Portal (TAP) <https://tap.dor.mt.gov>.

Or...

Mail this return and payment to:

Department of Revenue
PO Box 5805
Helena MT 59604-5805

Make check payable to the Department of Revenue and enter your Account ID from line 2 of the return on the memo line.

Questions? Call us toll free at (866) 859-2254 (in Helena, 444-6900).



Montana Cement and Gypsum Producers License Tax Payment Instructions

e-Pay

TransAction Portal

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

- Pay and file online
- e-check (free) or credit/debit card (small fee)

Now Mobile!



ACH Credit Program

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.
 - Provide your full FEIN and Montana Account ID.
 - Identify the Period End Date that corresponds with the return you are filing.
- 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.

- Make your check payable to Montana Department of Revenue.
- Remove your check stub.
- Write your FEIN or Account ID with period end date in the memo line of your check.
- Detach the voucher below and mail it with your check to:

Department of Revenue
PO Box 5805
Helena, MT 59604-5805

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

- Cut line -

Montana Cement and Gypsum Producers License Tax Payment Voucher

Name _____

Address _____

Contact _____

Phone Number _____

FEIN

Account ID

Period End Date

Choose one:

Original Return

Amended Return

Amount Paid

Pay online at revenue.mt.gov