



Montana Corporation License Tax Payment Instructions

e-Pay

Available at revenue.mt.gov under Online Services

Taxpayer Access Point (TAP)

You can use TAP to:

- make payments with e-checks or credit/debit card
- view and print prior year returns
- view two years of history
- manage all tax accounts in one place

ACH Credit

You can use your online banking service to send payments.

- submit a one-time registration to the Department of Revenue
- begin sending payments

Business Tax Express (BTE)

- submit payments with e-checks or credit/debit card
- view two years of payment history

Pay by check

Voucher Instructions

Enter your full name and phone number.

1 through 4. Payment Type

Print an "X" in one of the four boxes to indicate the type of payment you are sending.

5. Period Ending Date

Enter the last day of the applicable tax year to which the payment applies.

6. Federal Employer Identification Number (FEIN)

It is important to enter your entire FEIN.

7. Amount Paid

Enter the payment amount rounded to the nearest dollar.

Do not include dollar signs, commas or decimals.

We have populated the cents for you.

Check Instructions

Make your check payable to Montana Department of Revenue.

Write your FEIN and the tax year to which the payment applies on the memo line of your check.

Do not staple or tape the voucher and check together.

If you are paying taxes for multiple years, please provide a voucher for each tax year and indicate the amount you wish to be applied to that year.

Mail this voucher with your payment and tax return (if applicable) to:

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

If you have questions, please call us toll free at (866) 859-2254 (in Helena, 444-6900). We are available Monday through Friday, 8 a.m. to 5 p.m.

----- Cut line -----

Form-SB

Rev 06 13

Montana Small Business Corporation Tax Payment Voucher

Please use this voucher to ensure proper credit of your payment. Also, write your federal identification number and tax year on your check.

1. Current Year

Name XXX

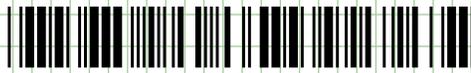
Phone XXX XXX XXXX

2. Estimated

5. Period Ending Date

MM DD YYYY

3. Extension



13AK01XX

6. FEIN

XX XXXXXXXX

4. Amended

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

7. Amount Paid

XXXXXXXX XX

Pay online at revenue.mt.gov