



**Payment Voucher for  
Trust for Unlocatable Mineral Owners  
(UCM-1)  
Payment Instructions**

Complete the payment voucher below to ensure proper credit of your payment. If you are remitting unclaimed property for multiple report periods, submit a separate check or money order and a separate voucher for **each** report period. On the memo line of your check, please note your FEIN or account ID and the report period for which the payment applies.

Box 1 – Enter the report period for which this payment applies.

Box 2 – Enter your federal employer identification number (FEIN).

Box 3 – Enter the amount you are remitting. (This amount should be the same as reported in Section I of your report.)

**Holder Information:**

Name \_\_\_\_\_

Address \_\_\_\_\_  
\_\_\_\_\_

City, State, Zip Code \_\_\_\_\_

Phone \_\_\_\_\_

**Contact Information:**

Name \_\_\_\_\_

Phone Number \_\_\_\_\_ Email Address \_\_\_\_\_

**Mail this form with your payment (and your report, if you did not e-file) to:**

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

**Questions? Call us toll-free 1-866-859-2254 (in Helena, 444-6900).**

**Make check or money order payable to the Department of Revenue.**

**Trust for Unlocatable Mineral Owners  
Payment Form**

1. Report Period Ending 

Month	Day	Year
/	/	

2. Federal Employer Identification Number (FEIN)

3. Amount Paid