

Montana Department of Revenue

Tax Year 2016 E~File Vendor Registration Form

Corporate Income Tax (CIT)

Software Firm Information

Name of Firm		Name of Software Product	
Address			
City	State	ZIP Code	Type of Product <input type="checkbox"/> Professional <input type="checkbox"/> Consumer <input type="checkbox"/> Consumer Online
Telephone Number	Fax Number	Website	
Production ETIN	Test ETIN	NACTP Vendor ID	

Software Contact Information

Primary Contact		Email Address	
Telephone	Extension	Fax	
Secondary Contact		Email Address	
Telephone	Extension	Fax	

Software Support (please check all the items your software will support)

Submission Type

- Linked
- Unlinked
- Amended Returns
- Prior Year Returns

Main Forms and Schedules (required)

- Form CIT
- Form CIT Schedule K
- Form CIT Schedule C
- Form CIT Schedule M
- Form CIT Schedule WE (Waters Edge)

Miscellaneous

- Direct Deposit
- Direct Debit
- IAT Transactions
- Binary Attachments

Supplemental Forms

- Worksheet CIT-UT
- Worksheet CIT- UT Annualized Income
- AEPC
- AFCR
- BBSC
- ESTI
- CC
- DCAC
- ENRG-A
- HI
- Schedule K Combined
- QEC
- RCYL
- ELC
- MINECRED
- IUFC

Additional Information/Software Limitations:
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By submitting this Software Vendor Registration form, the Software Firm identified above agrees to the terms and conditions contained within the Specifications for Software Developers.