Montana Small Business Corporation License Tax Payment Instructions

Pay Electronically

TransAction Portal (TAP)

Visit https://tap.dor.mt.gov to easily pay for e-filed or paper-filed returns by e-check (for free) or by credit/debit card (for a small fee).

Tax Software

- Most tax software allows you to make a payment when you file your return; others allow you to schedule your payment for a future date.
- Please check your tax software program to see what electronic payment options may be available.

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

Pay by Check

- If you are paying for multiple tax periods, use separate vouchers for each tax period.
- Do not staple or tape the voucher to your check or tax return.
- Complete and detach the voucher below and mail it with your check to:

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

Cut line

Form-SB
V1 8/2020

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

Clear Form

1. Current Year
2. Estimated
3. Extension
4. Amended

Name
Phone

13AK0101

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

5. Period Ending Date M M D D Y Y Y Y
6. FEIN
7. Amount Paid 0 0

Pay online at https://tap.dor.mt.gov.