

Montana Corporate Income 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-CT V1 08/2020	Montana Corporate Inc Tax Payment Vouch	• Send this vo	y your payment. oucher with your check D and tax year on the check memo line
1. Current Year	Name Phone	•	•
2. Estimated		5. Period Ending Date	MMDDYYYY
3. Tentative	*13AJ0101*	6. FEIN	
4. Amended	Department of Revenue PO Box 8021 Helena, MT 59604-8021	7. Amount Paid	0 0

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