



Montana Corporate Income Tax Payment Instructions

Pay Online



TransAction Portal (TAP)

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

See more payment options at MTRevenue.gov.

Pay by Check

Help us apply your payment accurately!

- Fill out the voucher below.
 - Choose one payment type.
 - Identify the tax year end date.
 - Provide the business' full FEIN.
- If you are paying for multiple tax periods, use separate vouchers for each tax period and specify the amount you want applied to that period.
- Do not staple or tape the voucher to your check or tax return.
- Make your check payable to Montana Department of Revenue.
- Remove your check stub.
- Write your FEIN and tax year in the memo line of your check.
- Detach the voucher below and mail it with your check to:
Department of Revenue
PO Box 8021
Helena, MT 59604-8021

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

Cut line



Form-CT

V1 08/2020

Montana Corporate Income 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

Name
Phone

☒ 2. Estimated

☒ 3. Tentative



5. Period Ending Date

6. FEIN

☒ 4. Amended

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

7. Amount Paid

Pay online at MTRevenue.gov.

57 11162021



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Clear Form

☒ 1. Current Year

Name WILSON TRUST

Phone 123 888 7766

☐ 2. Estimated

☐ 3. Tentative

☐ 4. Amended



13AJ0157

5. Period Ending Date

12312021

6. FEIN

987654321

7. Amount Paid

2234 0 0

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

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57 11162021



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1. Current Year

Name WILSON TRUST

Phone 123 888 7766

X 2. Estimated

3. Tentative



13AJ0157

4. Amended

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

5. Period Ending Date

12312021

6. FEIN

111222333

7. Amount Paid

9234 0 0

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1. Current Year

Name WILSON TRUST

Phone 123 888 7766

2. Estimated

3. Tentative



13AJ0157

5. Period Ending Date

12312021

6. FEIN

333444555

4. Amended

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

7. Amount Paid

124578 0 0

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1. Current Year

Name WILSON TRUST

Phone 123 888 7766

2. Estimated

3. Tentative



13AJ0157

4. Amended

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

5. Period Ending Date

12312021

6. FEIN

222333444

7. Amount Paid

987 0 0

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Cut line

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<input checked="" type="checkbox"/> 1. Current Year <input type="checkbox"/> 2. Estimated <input type="checkbox"/> 3. Tentative <input type="checkbox"/> 4. Amended	Name <input type="text" value="CUDDY TRUST"/>			5. Period Ending Date <input type="text" value="12312021"/>	
	Phone <input type="text" value="998 877 6655"/>			6. FEIN <input type="text" value="123456789"/>	
	 *13AJ0157*			7. Amount Paid <input type="text" value="78 0 0"/>	
	Department of Revenue PO Box 8021 Helena, MT 59604-8021				

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Montana Corporate Income Tax Payment Voucher

Help us apply your payment.

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1. Current Year

Name CUDDY TRUST

Phone 998 877 6655

X 2. Estimated

3. Tentative



13AJ0157

4. Amended

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

5. Period Ending Date

12312021

6. FEIN

222333444

7. Amount Paid

123 0 0

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Montana Corporate Income 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

1. Current Year

Name WILSON TRUST

Phone 987 987 9877

2. Estimated

3. Tentative



13AJ0157

5. Period Ending Date

12312021

6. FEIN

989898989

4. Amended

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

7. Amount Paid

379 0 0

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<input type="checkbox"/>	1. Current Year	Name	CUDDY TRUST		
<input type="checkbox"/>	2. Estimated	Phone	998 877 6655		
<input type="checkbox"/>	3. Tentative			5. Period Ending Date	12312021
		13AJ0157		6. FEIN	555666777
<input checked="" type="checkbox"/>	4. Amended	Department of Revenue PO Box 8021 Helena, MT 59604-8021		7. Amount Paid	101010 0 0

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Montana Corporate Income Tax Payment Voucher

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- Write your ID and tax year on the check memo line

1. Current Year

Name WILSON TRUST

Phone 987 987 9877

2. Estimated

3. Tentative



13AJ0157

4. Amended

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

5. Period Ending Date

12312021

6. FEIN

121212121

7. Amount Paid

45612 0 0

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1. Current Year

Name WILSON TRUST

Phone 987 987 9877

X 2. Estimated

3. Tentative



13AJ0157

4. Amended

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

5. Period Ending Date

12312021

6. FEIN

654987654

7. Amount Paid

2 0 0

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☒ 1. Current Year

Name WILSON TRUST

Phone 987 987 9877

☐ 2. Estimated

☐ 3. Tentative



13AJ0157

☐ 4. Amended

Department of Revenue
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Helena, MT 59604-8021

5. Period Ending Date

12312021

6. FEIN

987987987

7. Amount Paid

199 0 0

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<input type="checkbox"/>	2. Estimated	Phone	998 877 6655		
<input checked="" type="checkbox"/>	3. Tentative			5. Period Ending Date	12312021
<input type="checkbox"/>	4. Amended	*13AJ0157*		6. FEIN	334455667
		Department of Revenue PO Box 8021 Helena, MT 59604-8021		7. Amount Paid	654321 0 0

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