



## 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](https://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

5. Period Ending Date

☒ 3. Tentative



6. FEIN

☒ 4. Amended

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

7. Amount Paid

Pay online at [MTRevenue.gov](https://MTRevenue.gov).

D7 11162021



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V1 08/2020

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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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D7 11162021



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Help us apply your payment.

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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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#### 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 CUDDY TRUST

Phone 998 877 6655

☐ 2. Estimated

☐ 3. Tentative



\*13AJ0157\*

☐ 4. Amended

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

5. Period Ending Date

12312021

6. FEIN

123456789

7. Amount Paid

78 0 0

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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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1. Current Year

Name CUDDY TRUST

Phone 998 877 6655

2. Estimated

3. Tentative



\*13AJ0157\*

4. Amended

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

5. Period Ending Date

12312021

6. FEIN

334455667

7. Amount Paid

654321 0 0

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1. Current Year

Name CUDDY TRUST

Phone 998 877 6655

2. Estimated

3. Tentative



\*13AJ0157\*

5. Period Ending Date

12312021

6. FEIN

555666777

4. Amended

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

7. Amount Paid

101010 0 0

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Cut line

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#### Montana Corporate Income Tax Payment Voucher

#### Help us apply your payment.

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☒ 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

987987987

7. Amount Paid

199 0 0

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1. Current Year

Name WILSON TRUST

Phone 987 987 9877

X 2. Estimated

3. Tentative



\*13AJ0157\*

4. Amended

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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\*

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12312021

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989898989

4. Amended

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379 0 0

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Phone 987 987 9877

2. Estimated

3. Tentative



\*13AJ0157\*

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6. FEIN

121212121

7. Amount Paid

45612 0 0

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