

Montana Annual W-2 1099 Withholding Tax Reconciliation
Tax Year 2099

MW-3
V1 07 2020

Name XX FEIN 999999999
Address XX Account ID 9999999999WTH
City XXXXXXXXXXXXXXXXXXXXXXXX Pay Frequency XXXXXXXXXXXXXXXXXXXXXXXX
State XX ZIP 999999999 ☒ Address Change Due Date January 31

☒ If this is an amended return, mark this box.

☒ If your business has ceased and you would like to close your account, mark this box and indicate date 09092099

1. Number of W-2s submitted to Montana 999999999 ☒ Paper ☒ Electronic
2. Number of Forms 1099 with Montana withholding reported and submitted to Montana 999999999 ☒ Paper ☒ Electronic
3. Total Montana income paid per W-2s and Forms 1099 99999999999999 99
4. Total Montana withholding tax withheld per W-2s and Forms 1099 99999999999999 99
5. Total Montana withholding tax paid 99999999999999 99
6. Difference (line 4 minus line 5) 99999999999999 99

May we discuss this return with your preparer? ☒ Yes ☒ No If yes, provide preparer name and telephone number below
XX
XX

Please complete columns below as described in instructions.

A Deposit Period	B Date(s) Paid to	C Montana Tax Withheld	D Montana Tax Paid	E Difference
End Date(s)	MT DOR			
No slashes or dashes in dates please.				
09092099	09092099	99999999999999 99	99999999999999 99	99999999999999 99
09092099	09092099	99999999999999 99	99999999999999 99	99999999999999 99
09092099	09092099	99999999999999 99	99999999999999 99	99999999999999 99
09092099	09092099	99999999999999 99	99999999999999 99	99999999999999 99
09092099	09092099	99999999999999 99	99999999999999 99	99999999999999 99
09092099	09092099	99999999999999 99	99999999999999 99	99999999999999 99
09092099	09092099	99999999999999 99	99999999999999 99	99999999999999 99
09092099	09092099	99999999999999 99	99999999999999 99	99999999999999 99
09092099	09092099	99999999999999 99	99999999999999 99	99999999999999 99
09092099	09092099	99999999999999 99	99999999999999 99	99999999999999 99
09092099	09092099	99999999999999 99	99999999999999 99	99999999999999 99
09092099	09092099	99999999999999 99	99999999999999 99	99999999999999 99

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Account ID 9999999999WTH

A Deposit Period	B Date(s) Paid to End Date(s)	MT DOR
12/1/2017 - 11/30/2018	12/1/2018	12/1/2018
12/1/2018 - 11/30/2019	12/1/2019	12/1/2019
12/1/2019 - 11/30/2020	12/1/2020	12/1/2020
12/1/2020 - 11/30/2021	12/1/2021	12/1/2021
12/1/2021 - 11/30/2022	12/1/2022	12/1/2022
12/1/2022 - 11/30/2023	12/1/2023	12/1/2023
12/1/2023 - 11/30/2024	12/1/2024	12/1/2024
12/1/2024 - 11/30/2025	12/1/2025	12/1/2025
12/1/2025 - 11/30/2026	12/1/2026	12/1/2026
12/1/2026 - 11/30/2027	12/1/2027	12/1/2027
12/1/2027 - 11/30/2028	12/1/2028	12/1/2028
12/1/2028 - 11/30/2029	12/1/2029	12/1/2029
12/1/2029 - 11/30/2030	12/1/2030	12/1/2030
12/1/2030 - 11/30/2031	12/1/2031	12/1/2031
12/1/2031 - 11/30/2032	12/1/2032	12/1/2032
12/1/2032 - 11/30/2033	12/1/2033	12/1/2033
12/1/2033 - 11/30/2034	12/1/2034	12/1/2034
12/1/2034 - 11/30/2035	12/1/2035	12/1/2035
12/1/2035 - 11/30/2036	12/1/2036	12/1/2036
12/1/2036 - 11/30/2037	12/1/2037	12/1/2037
12/1/2037 - 11/30/2038	12/1/2038	12/1/2038
12/1/2038 - 11/30/2039	12/1/2039	12/1/2039
12/1/2039 - 11/30/2040	12/1/2040	12/1/2040
12/1/2040 - 11/30/2041	12/1/2041	12/1/2041
12/1/2041 - 11/30/2042	12/1/2042	12/1/2042
12/1/2042 - 11/30/2043	12/1/2043	12/1/2043
12/1/2043 - 11/30/2044	12/1/2044	12/1/2044
12/1/2044 - 11/30/2045	12/1/2045	12/1/2045
12/1/2045 - 11/30/2046	12/1/2046	12/1/2046
12/1/2046 - 11/30/2047	12/1/2047	12/1/2047
12/1/2047 - 11/30/2048	12/1/2048	12/1/2048
12/1/2048 - 11/30/2049	12/1/2049	12/1/2049
12/1/2049 - 11/30/2050	12/1/2050	12/1/2050
12/1/2050 - 11/30/2051	12/1/2051	12/1/2051
12/1/2051 - 11/30/2052	12/1/2052	12/1/2052
12/1/2052 - 11/30/2053	12/1/2053	12/1/2053
12/1/2053 - 11/30/2054	12/1/2054	12/1/2054
12/1/2054 - 11/30/2055	12/1/2055	12/1/2055
12/1/2055 - 11/30/2056	12/1/2056	12/1/2056
12/1/2056 - 11/30/2057	12/1/2057	12/1/2057
12/1/2057 - 11/30/2058	12/1/2058	12/1/2058
12/1/2058 - 11/30/2059	12/1/2059	12/1/2059
12/1/2059 - 11/30/2060	12/1/2060	12/1/2060
12/1/2060 - 11/30/2061	12/1/2061	12/1/2061
12/1/2061 - 11/30/2062	12/1/2062	12/1/2062
12/1/2062 - 11/30/2063	12/1/2063	12/1/2063
12/1/2063 - 11/30/2064	12/1/2064	12/1/2064
12/1/2064 - 11/30/2065	12/1/2065	12/1/2065
12/1/2065 - 11/30/2066	12/1/2066	12/1/2066
12/1/2066 - 11/30/2067	12/1/2067	12/1/2067
12/1/2067 - 11/30/2068	12/1/2068	12/1/2068
12/1/2068 - 11/30/2069	12/1/2069	12/1/2069
12/1/2069 - 11/30/2070	12/1/2070	12/1/2070
12/1/2070 - 11/30/2071	12/1/2071	12/1/2071
12/1/2071 - 11/30/2072	12/1/2072	12/1/2072
12/1/2072 - 11/30/2073	12/1/2073	12/1/2073
12/1/2073 - 11/30/2074	12/1/2074	12/1/2074
12/1/2074 - 11/30/2075	12/1/2075	12/1/2075
12/1/2075 - 11/30/2076	12/1/2076	12/1/2076
12/1/2076 - 11/30/2077	12/1/2077	12/1/2077
12/1/2077 - 11/30/2078	12/1/2078	12/1/2078
12/1/2078 - 11/30/2079	12/1/2079	12/1/2079
12/1/2079 - 11/30/2080	12/1/2080	12/1/2080
12/		

D Montana Tax Paid

E Difference



Montana Annual W-2 1099 Withholding Tax Reconciliation

Tax Year 2021

MW-3
V1 07 2020

Name **FORM APPROVAL CENTRAL** FEIN **654654654**
Address **2510 S CROATAN HIGHWAY** Account ID **1231231234WTH**
City **NAGS HEAD** Pay Frequency **ANNUAL**
State **MT** ZIP **27959** Address Change Due Date **January 31**

If this is an amended return, mark this box.

If your business has ceased and you would like to close your account, mark this box and indicate date

1. Number of W-2s submitted to Montana		Paper	Electronic
2. Number of Forms 1099 with Montana withholding reported and submitted to Montana	6	X Paper	Electronic
3. Total Montana income paid per W-2s and Forms 1099		9923456	78
4. Total Montana withholding tax withheld per W-2s and Forms 1099		995555	55
5. Total Montana withholding tax paid		995450	99
6. Difference (line 4 minus line 5)		104	56

May we discuss this return with your preparer? ☒ Yes ☐ No If yes, provide preparer name and telephone number below
NEW PREPPERS
321 321 3213

Please complete columns below as described in instructions.

A Deposit Period	B Date(s) Paid to	C Montana Tax Withheld	D Montana Tax Paid	E Difference
End Date(s)	MT DOR			
<i>No slashes or dashes in dates please.</i>				
01012020	01312020	913983 03	913890 06	92 97
02012020	02282020	819600 10	819667 09	-66 99
03012020	03312020	713198 08	713107 08	91 00
04012020	04302020	615284 05	615302 04	-17 99
05012020	05312020	519688 55	519886 66	-198 11
06012020	06302020	420744 77	420573 88	170 89



FEIN 654654654

Account ID 1231231234WTH

Please complete columns below as described in instructions.

A Deposit Period **B** Date(s) Paid to
End Date(s) MT DOR

C Montana Tax Withheld

D Montana Tax Paid

E Difference



Montana Annual W-2 1099 Withholding Tax Reconciliation
Tax Year 2021

MW-3
V1 07 2020

Name **FORM APPROVAL CENTRAL** FEIN **987654321**
Address **2510 S CROATAN HIGHWAY** Account ID **1234569876WTH**
City **NAGS HEAD** Pay Frequency **ACCELERATED**
State **MT** ZIP **27959** Address Change Due Date **January 31**

If this is an amended return, mark this box.

☒ If your business has ceased and you would like to close your account, mark this box and indicate date **11112021**

1. Number of W-2s submitted to Montana	11	Paper	☒ Electronic
2. Number of Forms 1099 with Montana withholding reported and submitted to Montana		Paper	Electronic
3. Total Montana income paid per W-2s and Forms 1099		123456	78
4. Total Montana withholding tax withheld per W-2s and Forms 1099		45679	94
5. Total Montana withholding tax paid		45450	09
6. Difference (line 4 minus line 5)		229	85

May we discuss this return with your preparer? Yes ☐ No ☒ If yes, provide preparer name and telephone number below
SOMEONE ELSE
123 123 1234

Please complete columns below as described in instructions.

A Deposit Period	B Date(s) Paid to	C Montana Tax Withheld	D Montana Tax Paid	E Difference
End Date(s)	MT DOR			
<i>No slashes or dashes in dates please.</i>				
01012020	01312020	13983 03	13890 06	92 97
02012020	02282020	19600 10	19667 09	-66 99
03012020	03312020	13198 08	13107 08	91 00
04012020	04302020	15284 05	15302 04	-17 99
05012020	05312020	19688 55	19886 66	-198 11
06012020	06302020	20744 77	20573 88	170 89
07012020	07312020	16379 99	16107 88	272 11
08012020	08312020	15175 77	15322 88	-147 11
09012020	09302020	14028 66	14074 55	-45 89



FEIN 987654321

Account ID 1234569876WTH

Please complete columns below as described in instructions.

A Deposit Period **B** Date(s) Paid to
End Date(s) MT DOR

C Montana Tax Withheld

D Montana Tax Paid

E Difference



Montana Annual W-2 1099 Withholding Tax Reconciliation

Tax Year 2021

MW-3
V1 07 2020

Name **FORM APPROVAL CENTRAL** FEIN **987987987**
Address **2510 S CROATAN HIGHWAY** Account ID **9876543210WTH**
City **NAGS HEAD** Pay Frequency **ACCELERATED**
State **MT** ZIP **27959** Address Change Due Date **January 31**

If this is an amended return, mark this box.

☒ If your business has ceased and you would like to close your account, mark this box and indicate date **11112021**

1. Number of W-2s submitted to Montana **36** Paper ☒ Electronic
2. Number of Forms 1099 with Montana withholding reported and submitted to Montana Paper Electronic
3. Total Montana income paid per W-2s and Forms 1099 **12345678 99**
4. Total Montana withholding tax withheld per W-2s and Forms 1099 **898989 00**
5. Total Montana withholding tax paid **898472 68**
6. Difference (line 4 minus line 5) **516 32**
May we discuss this return with your preparer? Yes ☒ No If yes, provide preparer name and telephone number below

Please complete columns below as described in instructions.

A Deposit Period	B Date(s) Paid to End Date(s) MT DOR	C Montana Tax Withheld	D Montana Tax Paid	E Difference
<i>No slashes or dashes in dates please.</i>				
01012020	01102020	13983 03	13890 06	92 97
01102020	01152020	20600 10	19667 09	933 01
01152020	01202020	13198 08	13107 08	91 00
01202020	01252020	15284 05	15302 04	-17 99
01252020	01302020	19988 55	19886 66	101 89
01302020	02052020	20744 77	20573 88	170 89
02052020	02102020	16379 99	16357 88	22 11
02102020	02152020	15175 77	15222 88	-47 11
02152020	02202020	14028 66	14044 55	-15 89
02202020	02252020	17198 88	17389 89	-191 01
02252020	03052020	19085 85	19976 76	-890 91
03052020	03102020	14198 08	14107 07	91 01



Please complete columns below as described in instructions.

A Deposit Period End Date(s)	B Date(s) Paid to MT DOR	C Montana Tax Withheld	D Montana Tax Paid	E Difference
03102020	03152020	13967 15	13933 16	33 99
03152020	03202020	15446 16	15520 17	-74 01
03252020	03302020	13498 22	13388 25	109 97
03302020	04052020	13506 66	13396 77	109 89
04052020	04102020	12427 55	12341 44	86 11
04102020	04152020	13663 33	13268 22	395 11
04152020	04202020	19864 11	19871 10	-6 99
04202020	04252020	18898 57	18950 47	-51 90
04252020	04302020	18617 37	18520 49	96 88
04302020	05052020	14228 57	14406 49	-177 92
05052020	05102020	16308 18	16371 15	-62 97
05102020	05152020	19851 34	19731 78	119 56
05152020	05202020	16397 73	16306 96	90 77
05202020	05252020	13637 06	13397 98	239 08
05252020	05302020	17115 38	17185 68	-70 30
05302020	06052020	12852 44	12889 37	-36 93
06052020	06102020	14486 49	14553 53	-67 04
06102020	06152020	18591 99	18784 57	-192 58
06152020	06202020	16485 41	16333 24	152 17
06202020	06252020	13774 95	13985 64	-210 69
06252020	06302020	12396 36	12061 67	334 69
06302020	07052020	17062 93	16986 04	76 89
07052020	07102020	9876 54	9988 77	-112 23
07102020	07152020	8989 79	9090 90	-101 11



Please complete columns below as described in instructions.

A Deposit Period End Date(s)	B Date(s) Paid to MT DOR	C Montana Tax Withheld	D Montana Tax Paid	E Difference
07152020	07202020	12967 15	12933 16	33 99
07202020	07252020	16446 16	16620 17	-174 01
07252020	07302020	15498 22	15488 25	9 97
07302020	08052020	13506 66	13596 77	-90 11
08052020	08102020	12427 55	12341 44	86 11
08102020	08152020	13663 33	13668 22	-4 89
08152020	08202020	19864 11	19876 10	-11 99
08202020	08252020	18898 57	18950 47	-51 90
08252020	08302020	18617 37	18520 49	96 88
08302020	09052020	14228 57	14406 49	-177 92
09052020	09102020	19308 18	19297 15	11 03
09102020	09152020	19851 34	19731 78	119 56
09152020	09202020	16397 73	16306 96	90 77
09202020	09252020	13037 06	13397 98	-360 92
09252020	09302020	17115 38	17085 68	29 70
09302020	10052020	12852 44	12889 37	-36 93
10052020	10102020	14486 49	14553 53	-67 04
10102020	10152020	16591 99	16084 57	507 42
10152020	10202020	16085 41	16333 24	-247 83
10202020	10252020	13774 95	13985 64	-210 69
10252020	10302020	12396 36	12061 67	334 69
10302020	11052020	17062 93	16986 04	76 89
11052020	11102020	19077 61	18977 32	100 29
11102020	11152020	19151 39	18909 40	241 99



FEIN 987987987

Account ID 9876543210WTH

Please complete columns below as described in instructions.

A Deposit Period End Date(s)	B Date(s) Paid to MT DOR	C Montana Tax Withheld	D Montana Tax Paid	E Difference
11152020	11202020	12967 15	12933 16	33 99
11202020	11252020	16446 16	16520 17	-74 01
11252020	11302020	15498 22	15488 25	9 97
11302020	12052020	13506 66	13196 77	309 89
12052020	12102020	12427 55	12341 44	86 11
12102020	12152020	13663 33	13468 22	195 11
12152020	12202020	19864 11	19871 10	-6 99
12202020	12252020	18898 57	18950 47	-51 90
12252020	12302020	18617 37	18520 49	96 88
12302020	12312020	14228 57	14206 49	22 08

