



Montana Small Business Corporation License 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:
Montana Department of Revenue
PO Box 8021
Helena, MT 59604-8021

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

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

☒ 1. Current Year

Name
Phone

☒ 2. Estimated

5. Period Ending Date

☒ 3. Extension



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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☒ 1. Current Year

Name JONES ENTERPRISES

Phone 915 446 4561

☐ 2. Estimated

☐ 3. Extension



☐ 4. Amended

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

5. Period Ending Date

12312021

6. FEIN

451234567

7. Amount Paid

12345 00

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57 11162021



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1. Current Year

Name JONES ENTERPRISES

Phone 915 446 4561

☒ 2. Estimated

3. Extension



13AK0157

4. Amended

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

5. Period Ending Date

12312021

6. FEIN

987987987

7. Amount Paid

987 0 0

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1. Current Year

Name JONES ENTERPRISES
Phone 915 446 4561

2. Estimated

3. Extension



13AK0157

4. Amended

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

5. Period Ending Date

12312021

6. FEIN

101010101

7. Amount Paid

852369 0 0

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1. Current Year

Name JONES ENTERPRISES
Phone 915 446 4561

2. Estimated

3. Extension



13AK0157

5. Period Ending Date

12312021

6. FEIN

589632147

4. Amended

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

7. Amount Paid

147 0 0

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<input checked="" type="checkbox"/>	1. Current Year	Name	EASY AS PIE BAKERY & GIFT SHOP INC	5. Period Ending Date	12312021
<input type="checkbox"/>	2. Estimated	Phone	905 789 4567	6. FEIN	987654321
<input type="checkbox"/>	3. Extension	 *13AK0157*		7. Amount Paid	8765 0 0
<input type="checkbox"/>	4. Amended	Department of Revenue PO Box 8021 Helena, MT 59604-8021			

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1. Current Year

Name
Phone

☒ 2. Estimated

3. Extension



13AK0157

4. Amended

Department of Revenue
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5. Period Ending Date

6. FEIN

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13AK0157

4. Amended

Department of Revenue
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<input checked="" type="checkbox"/>	1. Current Year	Name	JONES ENTERPRISES	5. Period Ending Date	12312021
<input type="checkbox"/>	2. Estimated	Phone	915 446 4561	6. FEIN	321654987
<input type="checkbox"/>	3. Extension	 *13AK0157*		7. Amount Paid	123456 0 0
<input type="checkbox"/>	4. Amended	Department of Revenue PO Box 8021 Helena, MT 59604-8021			

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1. Current Year

Name JONES ENTERPRISES
Phone 915 446 4561

☒ 2. Estimated

3. Extension



13AK0157

4. Amended

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

5. Period Ending Date

12312021

6. FEIN

321232123

7. Amount Paid

456 0 0

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2. Estimated

3. Extension



13AK0157

4. Amended

Department of Revenue
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5. Period Ending Date

12312021

6. FEIN

969696969

7. Amount Paid

5511 0 0

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2. Estimated

3. Extension



13AK0157

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12312021

6. FEIN

525252525

4. Amended

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7. Amount Paid

45612 0 0

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