



INFORMATION MANAGEMENT BUREAU

To: Income Tax Vendors

Date: October 3, 2025

The Montana Department of Revenue is preparing to implement a new schema version for Form CIT. This will also impact Form PTE. This version is MTBusiness2024V1.1.

We are currently preparing the environment to accept these files for production and will post another announcement once we are ready.

Changes included in this version are:

1. MTBusiness2024V1.0 to MTBusiness2024V1.1.
2. FormCIT
 - a. Field A01060
 - b. Page 1
 - c. MT Secretary of State ID
 - d. XPath:
ReturnState/ReturnDataState/FormCIT/CorpInfoDetail/CorpSecretaryOfState
 - e. Parameter minOccurs changed from 1 to 0. Element is now optional.

We will update all vendors as soon as the new Schema version is available.

For any questions, please email DORe-Services@mt.gov.