



INFORMATION MANAGEMENT BUREAU

To: Payroll Provider Software Vendor Testing and Approval

Date: January 27, 2025

The Montana Department of Revenue is seeing a common error on TY24 Form MW-3 XML submissions from multiple vendors. Please ensure that your software does not allow user override of these fields. Also do **NOT** include any future dated payments in the schedule.

4. Total Montana withholding tax withheld per W-2s and Forms 1099

30,351.00

[17,181.00] [Line 4 <> Col C]

5. Total Montana withholding tax paid

30,351.00

[17,181.00] [Line 5 <> Col D]

```
<ReturnDataState>
  <StateAnnual>
    <TaxYear>2022</TaxYear>
    <SubmitW2>3</SubmitW2>
    <Submit1099>3</Submit1099>
    <NumberOfRecords RecordType="W2">24</NumberOfRecords>
    <NumberOfRecords RecordType="1099">24</NumberOfRecords>
    <TotalWagesYear>223789.11</TotalWagesYear>
    <TotalIncomeTaxWithheld>11810.00</TotalIncomeTaxWithheld>
    <TaxWithheldYear>11810.00</TaxWithheldYear>
    <TaxRemittedPeriodAmount>
      <TaxRemittedPeriodEnd>2022-03-31</TaxRemittedPeriodEnd>
      <TaxRemittedPaymentDate>2022-04-15</TaxRemittedPaymentDate>
      <TaxRemittedTaxWithheld>1861.00</TaxRemittedTaxWithheld>
      <TaxRemittedTaxPaid>1861.00</TaxRemittedTaxPaid>
    </TaxRemittedPeriodAmount>
    <TaxRemittedPeriodAmount>
      <TaxRemittedPeriodEnd>2022-06-30</TaxRemittedPeriodEnd>
      <TaxRemittedPaymentDate>2022-07-15</TaxRemittedPaymentDate>
      <TaxRemittedTaxWithheld>2324.00</TaxRemittedTaxWithheld>
      <TaxRemittedTaxPaid>2324.00</TaxRemittedTaxPaid>
    </TaxRemittedPeriodAmount>
    <TaxRemittedPeriodAmount>
      <TaxRemittedPeriodEnd>2022-09-30</TaxRemittedPeriodEnd>
      <TaxRemittedPaymentDate>2022-10-17</TaxRemittedPaymentDate>
      <TaxRemittedTaxWithheld>3606.00</TaxRemittedTaxWithheld>
      <TaxRemittedTaxPaid>3606.00</TaxRemittedTaxPaid>
    </TaxRemittedPeriodAmount>
    <TaxRemittedPeriodAmount>
      <TaxRemittedPeriodEnd>2022-12-31</TaxRemittedPeriodEnd>
      <TaxRemittedPaymentDate>2022-12-15</TaxRemittedPaymentDate>
      <TaxRemittedTaxWithheld>4019.00</TaxRemittedTaxWithheld>
      <TaxRemittedTaxPaid>2635.00</TaxRemittedTaxPaid>
    </TaxRemittedPeriodAmount>
  </StateAnnual>
</ReturnDataState>
```

The <TotalIncomeTaxWithheld> element must equal the sum of the <TaxRemittedTaxWithheld> elements.

The <TaxWithheldYear> element must equal the sum of the <TaxRemittedTaxPaid> elements.

Do not include future scheduled payments in the input values for these fields.