



Montana Disregarded Entity Tax Payment Instructions

e-Pay

TransAction Portal

<https://tap.dor.mt.gov>

Quickly pay for e-filed or paper filed returns.

- e-check (free) or
- credit/debit card (small fee)

Now Mobile!



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 your full TIN (SSN or 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 TIN (SSN or 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-DER Rev 04 16	Montana Disregarded Entity Tax Payment Voucher	Help us apply your payment. <ul style="list-style-type: none"> • Send this voucher with your check • Write your ID and tax year on the check memo line
<input checked="" type="checkbox"/> 1. Current Year	Name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX Phone XXX XXX XXXX	
<input checked="" type="checkbox"/> 2. Estimated		4. Period Ending Date MMDDYYYY
	 *13AU01XX*	5. TIN XXXXXXXXXX
<input checked="" type="checkbox"/> 3. Amended	Department of Revenue PO Box 8021 Helena, MT 59604-8021	6. Amount Paid XXXXXX XX

Pay online at mtrevenue.gov