MONTANA Department of REVENUE

Montana Small Business Corporation License Tax Payment Instructions

Pay Online

TransAction Portal (TAP)

Visit 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

Clear Form

1. Current Year
2. Estimated
3. Extension
4. Amended

Name
Phone

13AK0101

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

5. Period Ending Date MM DD YYYY
6. FEIN
7. Amount Paid 0 0

Pay online at MTRevenue.gov.