



Montana Withholding 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.
 - Provide your full FEIN and Montana Account ID.
 - Identify the Period End Date by using your filing frequency (MMDDYYYY).
 - Accelerated – provide the payroll date
 - Monthly – provide the last day of the month
 - Annual – provide the last day of the year
 - Not Required – remittance is not required; however, if you still want to make a payment provide the last day of the year.
- 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.
 - Make your check payable to Montana Department of Revenue.
 - Remove your check stub.
 - Write your FEIN or Account ID with period end date in the memo line of your check.
 - Detach the voucher below and mail it with your check to:

Department of Revenue
PO Box 6309
Helena, MT 59604-6309

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

Cut line

Form MW-1
V1 8/2020

Montana Withholding 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

Name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 1. FEIN XXXXXXXXXXXX
Phone XXX XXX XXXX

2. Period Ending Date MMDDYYYY

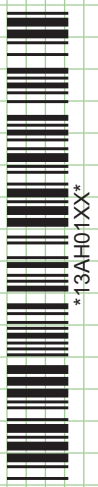
Write check to Department of Revenue

3. Account ID XXXXXXXXXXXXXXXX

Department of Revenue
PO Box 6309
Helena, MT 59604-6309

4. Amount Paid XXXXXX XX

Pay online at MTRevenue.gov.



13AH01XX