



# Montana Corporate Income 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!



### ACH Credit Program

[revenue.mt.gov](http://revenue.mt.gov) under Online Services

Send payments from your financial institution. See our website for more information.

## 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:

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

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

----- Cut line -----

### Form-CT Rev 04 16

### Montana Corporate Income 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

1. Current Year

Name XXX  
Phone XXX XXX XXXX

2. Estimated

5. Period Ending Date MMDDYYYY

3. Tentative



6. FEIN XXXXXXXXXX

4. Amended Department of Revenue  
PO Box 8021  
Helena, MT 59604-8021

7. Amount Paid XXXXXX XX

Pay online at [revenue.mt.gov](http://revenue.mt.gov)