Montana Withholding Tax Payment Instructions

MONTANA Department of REVENUE

--- **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.
  - 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

13AH01XX

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
Phone

Write check to Department of Revenue

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

1. **FEIN**

2. **Period Ending Date**

3. **Account ID**

4. **Amount Paid**

Pay online at MTRevenue.gov.