



# Montana Small Business Corporation License Tax Payment Instructions

## Pay Electronically



### TransAction Portal (TAP)

Visit <https://tap.dor.mt.gov> to easily pay for e-filed or paper-filed returns by e-check (for free) or by credit/debit card (for a small fee).

### Tax Software

- Most tax software allows you to make a payment when you file your return; others allow you to schedule your payment for a future date.
- Please check your tax software program to see what electronic payment options may be available.

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

## Pay by Check

- If you are paying for multiple tax periods, use separate vouchers for each tax period.
- Do not staple or tape the voucher to your check or tax return.
- Complete and detach the voucher below and mail it with your check to:  
Montana Department of Revenue  
PO Box 8021  
Helena, MT 59604-8021

----- 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

1. Current Year

Name  
Phone

2. Estimated

5. Period Ending Date

3. Extension



\*13AK01XX\*

6. FEIN

4. Amended

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

7. Amount Paid

0 0

Pay online at <https://tap.dor.mt.gov>.