



GOVERNOR GREG GIANFORTE
DIRECTOR BRENDAN BEATTY

To: Tax Software Developers

Concerning: 2023 Corporate Income Tax Form FID-3 V1.1

We have uploaded an updated version of the FID-3 Form.

This version corrects a line reference on Page 2, line 40a ; from "Line 40a-Total Montana Mineral Royalty Tax Withheld from Federal Forms 1099 or Montana Schedules K-1 (PTE), Part 5, line 5." To "Line 40a-Total Montana Mineral Royalty Tax Withheld from Federal Forms 1099 or Montana Schedules K-1 (PTE), Part 5, line 4."

Payments and Refundable Credits	38 Subtract line 38b from 38a. This is your Montana pass-thru	
	39a Total Montana pass-through entity withholding from Montana Schedules K-1 (PTE), Part 5, line 3c	
	39b Montana pass-through entity withholding allocated to beneficiaries	
	39 Subtract line 39b from 39a This is your Montana pass-through enti	
	40a Total Montana mineral royalty tax withheld from federal Forms 1099 or Montana Schedules K-1 (PTE), Part 5, line 4	FID-3 V1.1
	40b Mineral royalty tax withheld allocated to beneficiaries	
	40 Subtract line 40b from 40a. This is your mineral royal	
	41 2023 estimated tax payments	
	42 Overpayment applied from the 2022 return	
	Payments and Refundable Credits	38 Subtract line 38b from 38a. This is your Montana pass-throug
39a Total Montana pass-through entity withholding from Montana Schedules K-1 (PTE), Part 5, line 3c		
39b Montana pass-through entity withholding allocated to beneficiaries		
39 Subtract line 39b from 39a. This is your Montana pass-through entity \		
40a Total Montana mineral royalty tax withheld from federal Forms 1099 or Montana Schedules K-1 (PTE), Part 5, line 5		FID-3 V1
40b Mineral royalty tax withheld allocated to beneficiaries		
40 Subtract line 40b from 40a. This is your mineral royalty t		
41 2023 estimated tax payments		
42 Overpayment applied from the 2022 return		

Thank you,

Information Governance Unit
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