Montana Withholding 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 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.
  - 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
Rev 04 16

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

13AH01W1

Name_____

Mailing Address_____

City, State, Zip_____

Contact_____

Phone Number_____

1. FEIN

2. Period Ending Date   M M D D Y Y Y Y

3. Montana Account ID   W T H

4. Amount Paid

Pay online at revenue.mt.gov