MONTANA Department of REVENUE

Montana Withholding Tax Payment Instructions

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. 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:

  Montana 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

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

Clear Form

13AH01W1

Name _____

Mailing Address _____

City, State, ZIP _____

Contact _____

Phone Number _____

1. **FEIN**
2. **Period Ending Date** MMDDYYYY
3. **Montana Account ID** WTH
4. **Amount Paid** .

Pay online at MTRevenue.gov.