2016 Montana State Tax Information

Montana Department of Revenue: <u>http://revenue.mt.gov/home/businesses.aspx</u>

To verify the 2016 tax information, either key in the Tax ID or search for the ID in the Taxes option. On the Tax Table tab, enter 2016 in the Tax Year. Below is a screen shot of the 2016 tax information. Refer to Help Topic – Changing a Tax for detailed instructions to manually change a tax if needed.

Tax Table screen:

pr Taxes												
File Options Reports Pin To Help								Verify all the information on				
Tax ID SITMT				•	M	Montana State Income Tax					s screen.	
General Tax Table	Taxes Paya	ble				_				¥		
							Tax Table					
Tax Year 2016 Supplemental Rate 6.00 Dollars Per Withholding Allowance 1.900.00			6.00					Wages Over	But Not 📈 Over	Amount to 🗡 Withhold	Plus % of Excess	
						F	X	.00	7,000.00	.00	1.80	
			1,900.00				X	7,000.00	15,000.00	126.00	4.40	
							X	15,000.00	120,000.00	478.00	6.00	
							X	120,000.00	9,999,999.00	6,778.00	6.60	
						*	X					
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