

## 2025 Montana State Tax Information

Montana Department of Revenue: <https://mtrevenue.gov/taxes/wage-withholding/>

To verify the 2025 tax information, either key in the Tax ID or search for the ID in the Taxes option. On the Tax Table tab, enter 2025 in the Tax Year. Below is a screen image of the 2025 tax information. Refer to Help Topic – Changing a Tax for detailed instructions to manually change a tax if needed.

### Head of Household (H) Tax Table screen:

PR Taxes

File Options Reports Pin To Help

Tax ID SITMT Montana State Income Tax

General Tax Table Taxes Payable

Tax Year 2025

Tax Table Head of Household

Supplemental Rate 5.00

Dollars Per Withholding Allowance

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ X	.00	22,500.00	.00	.00
X	22,500.00	54,200.00	.00	4.70
X	54,200.00	9,999,999.00	1,490.00	5.90
* X				

Document Management: 2025

### Married Filing Jointly or Qualifying Surviving Spouse (M) Tax Table screen:

PR Taxes

File Options Reports Pin To Help

Tax ID SITMT Montana State Income Tax

General Tax Table Taxes Payable

Tax Year 2025

Tax Table Married Filing Jointly or Qualifying Surviving Spouse

Supplemental Rate 5.00

Dollars Per Withholding Allowance

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ X	.00	30,000.00	.00	.00
X	30,000.00	72,200.00	.00	4.70
X	72,200.00	9,999,999.00	1,983.00	5.90
* X				

Document Management: 2025

**Single, Married Filing Separately, or Married Filing Joint with Both Spouses Working (S) Tax Table screen:**

The screenshot shows the 'Taxes' software interface. The title bar reads 'Taxes'. The menu bar includes 'File', 'Options', 'Reports', 'Pin To', and 'Help'. The 'Tax ID' is 'SITMT' and the tax is 'Montana State Income Tax'. The 'General' tab is selected, showing 'Tax Year' as 2025 and 'Tax Table' as 'Single, Married Filing Separately, or Married Filing Joint with Both Spouses Working'. The 'Supplemental Rate' is 5.00. The 'Tax Table' table is displayed on the right, with columns for 'Wages Over', 'But Not Over', 'Amount to Withhold', and 'Plus % of Excess'. The table contains three rows of data, each with a red 'X' in the first column. A callout box points to the table with the text 'Verify all the information on this screen.' The bottom toolbar includes navigation icons and a 'Document Management' section with a folder icon and the year '2025'.

	Wages Over	Δ	But Not Over	Δ	Amount to Withhold	Δ	Plus % of Excess
▶ X	.00		15,000.00		.00		.00
X	15,000.00		36,100.00		.00		4.70
X	36,100.00		9,999,999.00		992.00		5.90
* X							