

2026 Montana State Tax Information

Montana Department of Revenue: <https://revenue.mt.gov/publications/montana-employer-and-information-agent-guide>

To verify the 2026 tax information, either key in the Tax ID or search for the ID in the Taxes option. On the Tax Table tab, enter 2026 in the Tax Year. Below is a screen image of the 2026 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:

Verify all the information on this screen.

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ X	.00	24,150.00	.00	.00
X	24,150.00	95,400.00	.00	4.70
X	95,400.00	9,999,999.00	3,349.00	6.65
* X				

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

Verify all the information on this screen.

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ X	.00	32,200.00	.00	.00
X	32,200.00	127,200.00	.00	4.70
X	127,200.00	9,999,999.00	4,465.00	5.65
* X				

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

Tax ID: SITMT Montana State Income Tax

File Options Reports Pin To Help

General Tax Table Taxes Payable

Tax Year: 2026

Tax Table: Single, Married Filing Separately, or Married Filing Joint with Both Spouses Working

Supplemental Rate: 5.00

Dollars Per Withholding Allowance:

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ X	.00	16,100.00	.00	.00
X	16,100.00	63,600.00	.00	4.70
X	63,600.00	9,999,999.00	2,233.00	5.65
* X				

Document Management: 2026

Verify all the information on this screen.