



Electricity and Electrical Energy License Tax Report

Return and Instructions

- Line 3: This Report is due on or before the 30th day following the end of each calendar quarter.
- Line 4: If you are filing an amended return, this box must be checked.
- Line 5: If you are no longer in business, enter your final day of business here.
- Line 6: If your mailing address has changed, check the box and provide your new address in the space provided.
- Line 7: Enter the total Kilowatt Hours (KWH) of electricity generated, manufactured, or produced in Montana for the quarter.
- Line 8: Enter the total KWH of electricity required for plant use to produce the electricity reported on line 7.
- Line 9: Enter the total taxable KWH, which is line 7 minus line 8.
- Line 10: Enter tax due on total taxable KWH. This is calculated by multiplying line 9 by .0002.
- Line 11: If payment is delinquent you are subject to penalty of 1.5% per month, not to exceed 18% of the tax due, for tax periods beginning on or before December 31, 2006. For tax periods beginning after December 31, 2006, the late payment penalty continues to accrue at 1.2% a month but cannot exceed 12% of the tax due. In addition, a late filing penalty of \$50 or the amount of the tax due, whichever is less, also applies if the return is filed late. If payment is delinquent you are subject to interest of 12% per year, calculated daily, from the original due date of this report until paid. Enter the penalty and interest on line 11.
- Line 12: Enter total amount due (sum of lines 10 + 11).
- Line 13: Enter amount paid with this return. This should equal line 12. Please reference your Account ID from line 2 of the return on the memo line of your check.

**Make check payable to the Department of Revenue. Mail this return and payment to:
Department of Revenue, P.O. Box 5805, Helena, MT 59604-5805**

-----Cut on this line-----

Montana Department of Revenue Electricity and Electrical Energy License Tax (EEL)		Above space is for department use only	
1. FEIN	2. Account ID	Production Report:	
3. Period Ending: Due:	4. If this is an amended return, check here: <input type="checkbox"/>	7. Total KWH of electricity and electrical energy generated, manufactured or produced in the State of Montana this quarter.	
5. If you are no longer in business and want your account cancelled, enter the final date here _____		8. Less: KWH required for plant use to produce the electrical energy reported on line 7.	
6. If your mailing address has changed, check the box and print new address below: <input type="checkbox"/> _____		9. Taxable KWH (line 7 – line 8)	
Signature _____		10. Tax Due (line 9 X .0002)	\$ _____
Title _____		11. Penalty and Interest	\$ _____
Phone _____	Date _____	12. Total amount due (Sum of lines 10 + 11)	\$ _____
Name _____		cents	
Address _____		13. Enter amount paid with this return	
Address _____		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
City, State Zip _____			



**Electricity and Electrical Energy License Tax
(EEL)
Payment Instructions**

Attention: Montana Department of Revenue Cashier

Complete the payment coupon below to ensure proper credit of your payment. If you are paying taxes for multiple periods, submit a separate check or money order and a separate coupon for **each** period. On the memo line of your check, please note your FEIN or account ID and the reporting period for which the payment applies.

Boxes 1 and 2 – Print an “X” in **one** box only for the type of payment you are remitting:

Check box 1, if your payment is for an original return for any period.

Check box 2, if your payment is for an amended return.

Box 3 – Enter the reporting period for which this payment applies.

Box 4 – Enter your federal employer identification number (FEIN).

Box 5 – Enter the amount you are remitting. (This amount should be the same amount as reported on line 13 of your return).

Name _____

Address _____

City, State, Zip Code _____

Phone _____

Mail this entire form with your check or money order and return to:

Department of Revenue
PO Box 5805
Helena, MT 59604-5805

Questions? Call (406) 444-6900.

Make check or money order payable to the Department of Revenue.

**Montana Electricity and Electrical Energy Tax
Payment Form**

1. Original return

2. Amended return

month day year

3. Period ending

4. Federal employer identification number (FEIN)

5. Amount paid