

Line 2:

Line 3:

Line 4:

Please enter your Department of Revenue

Please enter your license number assigned by the

Department of Revenue in the format indicated.

This report is due the 15th day of the following

month. All records, inventories, invoices, sales

records, and delivery records must be kept for

inspection by the Department of Revenue.

account ID in the format indicated.

MONTANA

Form WIT Rev. 03-08

This is calculated by multiplying line 10 X the tax

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

Line 12: Enter the total tax due, which is the sum of lines 9

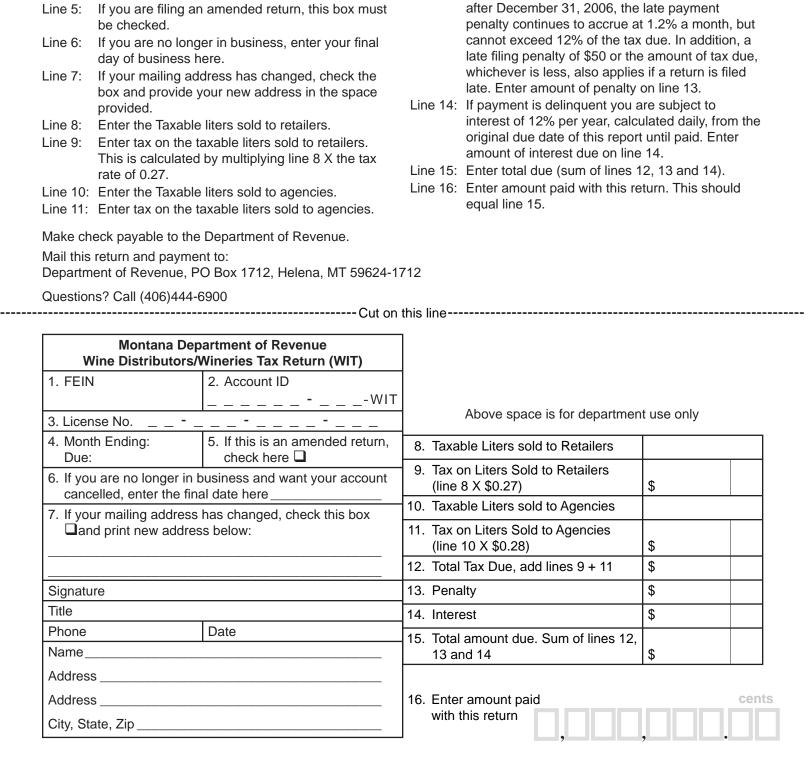
Line 13: If payment is delinquent you are subject to

Wine Distributors/Wineries Tax Return

Returns and Instructions

rate of 0.28.

and 11.





Wine Distributors/Wineries Tax Return (WIT)

Payment Instructions
Attention: Montana Department of Revenue Cashier

Complete the payment voucher 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 voucher 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 – Box 3 – Box 4 – Box 5 –	Check box 1, if your payment is Check box 2, if your payment is Enter the reporting period for wh Enter your federal employer ider	nich this payment applies.	ount as repo	orted on li	ne 16 of
Name					
City, State, Zip C					
Phone					
Mail this form w	vith your payment and return (if	f applicable) to:			
Department of R PO Box 1712 Helena, MT 5962	evenue				
Questions? Call	(406) 444-6900.				
Make check or m	noney order payable to the Depar	tment of Revenue.			
Wine Distributors/Wineries Tax Return Payment Form					
1. Original re	turn	3. Period ending	month /	day /	year
1. Original re	tuiii	3. I enou enaing	/	/	
2. Amended	return	Federal employer identification number (FEIN)			
		5. Amount paid			