Montana Department of REVENUE

MONTANA
PSR
Rev. 02-07

Public Service Regulation Tax

69-1-402, MCA

Return and Instructions

Tax rate effective for October 1, 2005 thru September 30, 2006

Line 7: Enter total revenue generated by all regulated activiies within Montana

Line 8: Enter total revenue generated from sales to other regulated companies for resale.

Line 9: Subtract line 8 from line 7.

Line 10: Multiply line 9 by rate.

Lines 11 & 12: If payment is delinquent you are subject to penalty and interest. A penalty of 10% on unpaid taxes is assessed on late payments. Interst on late tax payments must bear interest until paid at a rate of 1% a month or fraction of a month, computed from the original due date of the return.

Line 13: Enter total amount paid with return (sum of lines 10, 11 and 12).

Line 14: Enter amount paid with this return. This should equal line 13.

Make check payable to the Department of Revenue. Mail this return and payment to:
Department of Revenue, PO Box 5835, Helena, MT 59604-5835

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Montana Department of Revenue
Public Service Regulation Tax (PSR)

1. FEIN	2. Account ID
3. Period: Due:	4. If this is an amended return, check here ☐
5. If you are no longer in business and want your account cancelled, enter the final date _____	
6. If your mailing address has changed, check the box and print new address below: ☐ _____ _____	
Signature	
Title	
Phone	Date
Name _____ Address _____ Address _____ City, State Zip _____	

Above space is for department use only

7. Gross operating revenue generated by all regulated activities within Montana.	$
8. Gross revenues from sales to other regulated companies for resale.	$ ( )
9. Total - subtract line 8 from line 7.	$
10. Tax due (line 9 times tax rate of 0.0025).	$
11. Penalty	$
12. Interest	$
13. Total amount due (sum of lines 10, 11, and 12)	$
14. Enter amount paid with this return	cents ,,.