



Public Service Regulation Tax

69-1-402, MCA

Return and Instructions

Tax rate effective for October 1, 2006 thru September 30, 2007

- Line 7:** Enter total revenue generated by all regulated activities 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. Interest 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 0.0022).	\$ _____
11. Penalty	\$ _____
12. Interest	\$ _____
13. Total amount due (sum of lines 10, 11, and 12)	\$ _____
14. Enter amount paid with this return	cents □, □□□, □□□□. □□