

### 1% Contractor's Gross Receipts Gross Receipts Withholding Return

Form CGR-2 is required to be completed and mailed to the Department of Revenue within 30 days after each payment is made to the prime contractor or subcontractor.

1.	<b>Contract Awarded by:</b> Enter the federal employer identification number, business name and address. Place an "X" in "Government Entity" box if you are remitting the 1% contractor's gross receipts payment on behalf of a prime contractor. Place an "X" in the "Prime Contractor" box if you are allocating the 1% contractor's gross receipts from your prime contractor's account to your subcontractor's account. <div style="text-align: center;"> <input type="checkbox"/> Government Entity    <input checked="" type="checkbox"/> Prime Contractor         </div> Federal Identification Number (FEIN): 81-6001310 Name: City of Sidney, MT Address: 115 2nd Street SE City: Sidney    State: MT    Zip Code: 59270	
2.	<b>Contract Awarded to:</b> Enter the federal employer identification number, business name and address. Place an "X" in the "Prime Contractor" box if you are remitting the 1% contractor's gross receipts on behalf of a prime contractor. Place an "X" in "Subcontractor" box if you are allocating the 1% contractor's gross receipts from your prime contractor's account to your subcontractor's account. <div style="text-align: center;"> <input type="checkbox"/> Prime Contractor    <input checked="" type="checkbox"/> Sub-Contractor         </div> Federal Identification Number (FEIN): 84-2268386 Name: Advanced Lining, LLC Address: 81 Gold Miner Lane Unit A City: Belgrade    State: MT    Zip Code: 59714	
3.	Enter the Government Issued Purchase Order Number here.....	3.    WR23-00-035
4.	Enter the contract award date here.....	4.    5/15/2023
5.	Enter the month and year this payment was earned.....	5.    Oct-23
6.	Enter the gross dollar amount due to the prime contractor or sub-contractor here.....	6.    \$89,217.60
7.	Multiply the amount on line 6 by 1% (.01) and enter the result here. <b>This is your 1% Contractor's Gross Receipts.....</b>	7.    \$892.18
8.	Subtract line 7 from line 6 and enter the result here. <b>This is the net amount paid to the prime contractor or subcontractor.....</b>	8.    \$88,325.42
9.	Check the box below that identifies the type of return you are filing and enter the date the payment was made to the prime contractor or subcontractor.....	9.
9(a)	<input checked="" type="checkbox"/> I am enclosing the amount reported on line 7 for credit to my prime contractor's account.	
9(b)	<input type="checkbox"/> I am allocating the amount reported on line 7 for credit to my subcontractor's account.	
10.	Enter a description of work to be performed under this contract. 200,000 Gal On-Ground Water Tank Relining	
11.	Enter the location in Montana where this work is performed. Be specific with your description. Sidney, MT	
<b>Withholding return submitted by:</b> Select the appropriate box identifying which entity is completing this return; sign this return and enter the information requested below. <div style="text-align: center;"> <input type="checkbox"/> Government Entity    <input type="checkbox"/> Prime Contractor    <input type="checkbox"/> Sub-Contractor         </div>		
Preparer's Signature: _____ Date: January 0, 1900 Preparer's Title: _____ Telephone Phone: _____ Fax Number: _____		

For Information Only  
Owner must  
e-file at <http://tap.dor.mt.gov>.

Please mail this registration to:  
Department of Revenue, P.O. Box 5835, Helena, MT 59604-5835