



Schedule II - Credits Against Tax (See instructions on pages 8 and 9)

| | Column A (For single, joint, separate or head of household) | Column B (For spouse only when filing separate, & box 3 is checked) | |
|---|---|---|------|
| 93. Rural physician's credit | | | 93. |
| 94. College contribution credit..... Attach Form CC | | | 94. |
|  95. Qualified endowment credit..... Attach Form QEC | | | 95. |
| 96. Elderly care credit..... Attach Form ECC | | | 96. |
| 97. Credit allowed residents/part-year residents for income tax liability paid (after credits) to other states or countries-Attach Schedule V or Schedule VII | | | 97. |
| 98. Contractors gross receipts tax credit..... Attach list of credits | | | 98. |
| 99. Investment tax credit..... From Schedule VI | | | 99. |
| NEW 100. Alternative energy systems credit..... Attach Form ENRG-B | | | 100. |
| 101. Energy conservation installations credit..... Attach Form ENRG-C | | | 101. |
|  102. Alternative energy production credit..... Attach Form AEPC | | | 102. |
| 103. Recycle credit..... Attach Form RCYL | | | 103. |
| 104. Alternative fuel credit..... Attach Form AFCR | | | 104. |
| 105. Montana capital company credit (Carryovers only) | | | 105. |
| 106. Dependent care assistance credit..... Attach Form DCAC | | | 106. |
| 107. Disability insurance for uninsured Montanans..... Attach Form HI | | | 107. |
| 108. Infrastructure users fee credit | | | 108. |
| 109. Historical buildings preservation credit..... Attach Federal Form 3468 | | | 109. |
| 110. Increase research & dev. activities credit..... Attach Form RSCH | | | 110. |
| 111. Mineral exploration incentive credit..... Attach certificate | | | 111. |
| 112. Affordable housing revolving loan account contributions credit..... | | | 112. |
| 113. Total Credits —Enter here and on Form 2, line 45..... | | | 113. |

Schedule III - Nonresident / Part Year Resident Allocation of Income Reportable to Montana

(See instructions pages 9 and 10)

Note: You Must Attach a Copy of Your Federal Return

| | Column A (For single, joint, separate or head of household) | Column B (For spouse only when filing separate, & box 3 is checked) | |
|---|---|---|------|
| 114. Wages, salaries, tips, etc | | | 114. |
| 115. Interest income | | | 115. |
| 116. Dividend income | | | 116. |
| 117. Net business income | | | 117. |
| 118. Capital gain (or loss) | | | 118. |
| 119. Supplemental gain (or loss) | | | 119. |
| 120. Rents, royalties, partnerships, estates and trusts | | | 120. |
| 121. Taxable pensions, annuities, IRA's..... | | | 121. |
| 122. Taxable portion of social security | | | 122. |
| 123. Net farm income (or loss) | | | 123. |
| 124. Other income/loss (federal refund, etc.) | | | 124. |
| 125. Montana total income (add lines 114 through 124)..... | | | 125. |

Schedule IV - Nonresident / Part Year Resident Prorated Tax Computation

| | Column A (For single, joint, separate or head of household) | Column B (For spouse only when filing separate, & box 3 is checked) | |
|---|---|---|------|
| 126. Montana total income from line 125 above | | | 126. |
| 127. Enter federal income from line 18, plus amount of line 24, Form 2.... | | | 127. |
| 128. Divide amount on line 126 by amount on line 127 (Carry to 4 decimal places —Do not enter more than 1.0000) | | | 128. |
| 129. Amount from line 41, Form 2 (taxable income) | | | 129. |
| 130. Calculate tax on amount on line 129 using tax table on Form 2, page 2 ... | | | 130. |
| 131. Part year resident and nonresident tax: Multiply amount on line 128 by amount on line 130 & enter result here & on line 42, Form 2. This is the amount of your prorated tax..... | | | 131. |