

<b>Schedule I - Montana Additions to Federal Adjusted Gross Income</b> Enter on the corresponding line your additions to federal adjusted gross income. File Schedule I with your Montana Form 2.		Column A (for single, joint, separate, or head of household)	Column B (for spouse when filing separately using filing status 3a)
1.	Interest and mutual fund dividends from state, county, or municipal bonds from other states.....		
2.	Dividends not included in federal adjusted gross income.....		
3.	Taxable federal refunds. Complete Worksheet II on page 37.....		
4.	Taxable Montana homeowner property tax refund.....		
5.	Other recoveries of amounts deducted in earlier years that reduced Montana taxable income. Complete Worksheet IX.....		
6.	Addition to federal taxable social security/railroad retirement. Complete Worksheet VIII on page 41.....		
7.	Passive and rental income or loss adjustment.....		
8.	Capital loss adjustment.....		
9.	Sole proprietor's allocation of compensation to spouse.....		
10.	Medical care savings account nonqualified withdrawals.....		
11.	First-time home buyer savings account nonqualified withdrawals.....		
12.	Farm and ranch risk management account taxable distributions.....		
13.	Addition for dependent care assistance credit adjustment.....		
14.	Addition for smaller federal estate and trust taxable distributions.....		
15.	Federal net operating loss carryover reported on Form 2, line 21.....		
16.	Share of federal income taxes paid by your S. corporation.....		
17.	Title plant depreciation and amortization.....		
18.	Premiums for Insure Montana Small Business Health Insurance credit.....		
19.	Other additions. Specify: _____		
20.	Add lines 1 through 19. Enter total here and on Form 2, line 38. <b>This is your total Montana additions to federal adjusted gross income.</b> .....		

2007 Montana Individual Income Tax Table									
If your taxable income is over	but not over	multiply your taxable income by	and subtract	equals your tax	If your taxable income is over	but not over	multiply your taxable income by	and subtract	equals your tax
\$0	\$2,500	0.010	\$0		\$9,000	\$11,600	0.050	\$225	
\$2,500	\$4,400	0.020	\$25		\$11,600	\$14,900	0.060	\$341	
\$4,400	\$6,600	0.030	\$69		\$14,900 or more		0.069	\$475	
\$6,600	\$9,000	0.040	\$135						

For example: Taxable income \$4,500 X 0.030 (3%) = \$135. \$135 minus \$69 = \$66 tax