



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.