

Schedule I: Montana Additions to Federal Adjusted Gross Income 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.....	1.	1.
2.	Dividends not included in federal adjusted gross income.....	2.	2.
3.	Taxable federal refunds. Complete Worksheet II on page 49.....	3.	3.
4.	Other recoveries of amounts deducted in earlier years that reduced Montana taxable income. Complete Worksheet IX.....	4.	4.
5.	Addition to federal taxable social security/railroad retirement. Complete Worksheet VIII on page 53.....	5.	5.
6.	Additions for spouse filing joint federal return.		
6a.	Passive and rental income or loss adjustment.....	6a.	6a.
6b.	Capital loss adjustment.....	6b.	6b.
6c.	IRA deduction adjustment. Complete Worksheet I on page 48.....	6c.	6c.
6d.	Student loan interest adjustment.....	6d.	6d.
7.	Sole proprietor's allocation of compensation to spouse.....	7.	7.
8.	Medical care savings account nonqualified withdrawals.....	8.	8.
9.	First-time home buyer savings account nonqualified withdrawals.....	9.	9.
10.	Farm and ranch risk management account taxable distributions.....	10.	10.
11.	Addition for dependent care assistance credit adjustment.....	11.	11.
12.	Addition for smaller federal estate and trust taxable distributions.....	12.	12.
13.	Federal net operating loss carryover reported on Form 2, line 21.....	13.	13.
14.	Share of federal income taxes paid by your S. corporation.....	14.	14.
15.	Title plant depreciation and amortization.....	15.	15.
16.	Other additions. Specify: _____	16.	16.
17.	Add lines 1 through 16. Enter total here and on Form 2, line 38. This is your total Montana additions to federal adjusted gross income.	17.	17.

Amended Return Reconciliation (Use this reconciliation only when you are completing an amended return.) Check this box if you are filing this amended return to carry back a net operating loss. <input type="checkbox"/>		Round to the nearest dollar
1.	Subtract line 72 from line 71 of the previous return and enter result here.....	1.
2.	Subtract line 71 from line 72 of the current amended return and enter result here.....	2.
3.	Enter any previous payments not included in line 65.....	3.
4.	Add lines 1 and 2 and subtract line 3. This is your amended balance due (positive) or your amended refund (negative).	4.

Describe your amended adjustments here. Attach additional pages if necessary.

2006 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	\$ 2,400	0.010	\$ 0		\$ 8,800	\$ 11,300	0.050	\$ 220	
\$ 2,400	\$ 4,300	0.020	\$ 24		\$ 11,300	\$ 14,500	0.060	\$ 333	
\$ 4,300	\$ 6,500	0.030	\$ 67		\$ 14,500	or more	0.069	\$ 464	
\$ 6,500	\$ 8,800	0.040	\$ 132						

For example: Taxable income \$4,500 X .03(3%) = \$135.

\$135 minus \$67 = \$68 tax