

SCHEDULE II — CREDITS AGAINST TAX

		COLUMN A (For single, joint, separate or head of household)	COLUMN B (For spouse only when filing separate, & box 3 is checked)	
92. Physician credit for rural practice	see instructions	92.		92.
93. College contribution tax credit	Attach Form CC...see instructions	93.		93.
94. Planned gift credit.....	see instructions	94.		94.
95. Credit for elderly care	Attach Form ECC.	95.		95.
96. Credit allowed residents/part-year residents for income tax liability (after credits) to other states or countries-Attach Schedule V or Schedule VII		96.		96.
97. Contractors gross receipts tax credit	Attach list of credits	97.		97.
98. Investment tax credit	From Schedule VI	98.		98.
99. Credit for installation of geothermal energy systems	Attach Form ENRG-B	99.		99.
100. Credit for investment in energy conservation installations	Attach Form ENRG-C	100.		100.
101. Credit for wind-powered generation equipment	Attach Form 2WPC	101.		101.
102. Recycling credit	Attach Form RCYL	102.		102.
103. Alternative fuel credit	Attach Form AFRCR	103.		103.
104. Montana Capital Company Credit.....	see instructions	104.		104.
105. Dependent Care Assistance Credit	(Employer) Attach Form DCAC	105.		105.
106. Health Insurance for Uninsured Montanans	(Employer) Attach Form HI	106.		106.
107. Infrastructure Users Fee Credit		107.		107.
108. Credit for Preservation of Historical Buildings-.....	Attach Federal Form 3468	108.		108.
109. Total Credits —Enter here and on Form 2, line 45		109.		109.

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 FEDERAL RETURN

		COLUMN A (For single, joint, separate or head of household)	COLUMN B (For spouse only when filing separate, & box 3 is checked)	
110. Wages, salaries, tips		110.		110.
111. Interest income		111.		111.
112. Dividend income		112.		112.
113. Net business income		113.		113.
114. Capital gain (or loss)		114.		114.
115. Supplemental gain (or loss)		115.		115.
116. Rents, royalties, partnerships, etc.		116.		116.
117. Taxable pensions, etc.		117.		117.
118. Taxable portion of social security		118.		118.
119. Net farm income		119.		119.
120. Other income/loss (federal refund, etc.)		120.		120.
121. Montana total income (add lines 110 through 120)		121.		121.

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)	
122. Montana total income from line 121 above		122.		122.
123. Enter federal income from line 18, plus amount on line 24, Form 2		123.		123.
124. *Divide amount on line 122 by amount on line 123		124.		124.
125. Amount from line 41, Form 2 (taxable income)		125.		125.
126. Calculate tax on amount on line 125 using tax table on Form 2, page 2		126.		126.
127. Part year resident and nonresident tax: Multiply amount on line 124 by amount on line 126 & enter result here & on line 42, Form 2. This is the amount of your prorated tax		127.		127.

*Carry to 4 decimal places —Do not enter more than 1.0000