

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.
93. College contribution tax credit	Attach Form CC...see instructions			93.
94. Planned gift credit- Attach Documentation.....	see instructions			94.
95. Credit for elderly care	Attach Form ECC.			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.
97. Contractors gross receipts tax credit	Attach list of credits			97.
98. Investment tax credit	From Schedule VI			98.
99. Credit for installation of geothermal energy systems	Attach Form ENRG-B			99.
100. Credit for investment in energy conservation installations	Attach Form ENRG-C			100.
101. Credit for wind-powered generation equipment	Attach Form 2WPC			101.
102. Recycling credit	Attach Form RCYL			102.
103. Alternative fuel credit	Attach Form AFCR			103.
104. Montana Capital Company Credit (Carryovers only).....	see instructions			104.
105. Dependent Care Assistance Credit	(Employer) Attach Form DCAC			105.
106. Health Insurance for Uninsured Montanans	(Employer) Attach Form HI			106.
107. Infrastructure Users Fee Credit				107.
108. Credit for Preservation of Historical Buildings-.....	Attach Federal Form 3468			108.
NEW 109. Credit for Increasing Research Activities.....	Attach Federal Form.....			109.
NEW 110. Mineral Exploration Incentive Credit...Attach Certificate... ..				110.
111. Total Credits —Enter here and on Form 2, line 45				111.

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)	
112. Wages, salaries, tips				112.
113. Interest income				113.
114. Dividend income				114.
115. Net business income				115.
116. Capital gain (or loss)				116.
117. Supplemental gain (or loss)				117.
118. Rents, royalties, partnerships, etc.				118.
119. Taxable pensions, etc.				119.
120. Taxable portion of social security				120.
121. Net farm income				121.
122. Other income/loss (federal refund, etc.)				122.
123. Montana total income (add lines 112 through 122)				123.

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)	
124. Montana total income from line 123 above				124.
125. Enter federal income from line 18, plus amount on line 24, Form 2				125.
126. Divide amount on line 124 by amount on line 125	(Carry to 4 decimal places —Do not enter more than 1.0000)			126.
127. Amount from line 41, Form 2 (taxable income)				127.
128. Calculate tax on amount on line 127 using tax table on Form 2, page 2				128.
129. Part year resident and nonresident tax: Multiply amount on line 126 by amount on line 128 & enter result here & on line 42, Form 2. This is the amount of your prorated tax				129.