

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- Attach Documentation.....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 AFGR	103.	103.
104. Montana Capital Company Credit (Carryovers only).... 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. Credit for Increasing Research & Dev. Activities..... Attach Form RSCH	109.	109.
110. Mineral Exploration Incentive Credit...Attach Certificate.....	110.	110.
111. Total Credits —Enter here and on Form 2, line 45	111.	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 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)
112. Wages, salaries, tips	112.	112.
113. Interest income	113.	113.
114. Dividend income	114.	114.
115. Net business income	115.	115.
116. Capital gain (or loss)	116.	116.
117. Supplemental gain (or loss)	117.	117.
118. Rents, royalties, partnerships, etc.	118.	118.
119. Taxable pensions, etc.	119.	119.
120. Taxable portion of social security	120.	120.
121. Net farm income	121.	121.
122. Other income/loss (federal refund, etc.)	122.	122.
123. Montana total income (add lines 112 through 122)	123.	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.	124.
125. Enter federal income from line 18, plus amount on line 24, Form 2	125.	125.
126. Divide amount on line 124 by amount on line 125	126.	126.
(Carry to 4 decimal places —Do not enter more than 1.0000)		
127. Amount from line 41, Form 2 (taxable income)	127.	127.
128. Calculate tax on amount on line 127 using tax table on Form 2, page 2 .	128.	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.	129.