

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		
93. College contribution tax credit Attach Form CC...see instructions		
NEW 94. Qualified Endowment Credit- Attach Documentation.....see instructions		
95. Credit for elderly care Attach Form ECC.		
96. Credit allowed residents/part-year residents for income tax liability (after credits) to other states or countries-Attach Schedule V or Schedule VII		
97. Contractors gross receipts tax credit Attach list of credits		
98. Investment tax credit From Schedule VI		
99. Credit for installation of geothermal energy systems Attach Form ENRG-B		
100. Credit for investment in energy conservation Attach Form ENRG-C installations		
101. Credit for wind-powered generation equipment..... Attach Form 2WPC		
102. Recycling credit Attach Form RCYL		
103. Alternative fuel credit Attach Form AFCR		
104. Montana Capital Company Credit (Carryovers only)..... see instructions		
NEW 105. Dependent Care Assistance Credit.....(Employer) Attach Form DCAC ...		
106. Health Insurance for Uninsured Montanans...(Employer)Attach Form HI ..		
107. Infrastructure Users Fee Credit		
108. Credit for Preservation of Historical Buildings-Attach Federal Form 3468		
109. Credit for Increasing Research & Dev. Activities..... Attach Form RSCH		
110. Mineral Exploration Incentive Credit...Attach Certificate		
NEW 111. Contribution to Affordable Housing Revolving Loan Account Credit ..		
112. Total Credits —Enter here and on Form 2, line 45.....		

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)
113. Wages, salaries, tips		
114. Interest income		
115. Dividend income		
116. Net business income		
117. Capital gain (or loss)		
118. Supplemental gain (or loss)		
119. Rents, royalties, partnerships, etc.		
120. Taxable pensions, etc.		
121. Taxable portion of social security		
122. Net farm income		
123. Other income/loss (federal refund, etc.)		
124. Montana total income (add lines 113 through 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)
125. Montana total income from line 124 above		
126. Enter federal income from line 18, plus amount on line 24, Form 2		
127. Divide amount on line 125 by amount on line 126		
(Carry to 4 decimal places —Do not enter more than 1.0000)		
128. Amount from line 41, Form 2 (taxable income)		
129. Calculate tax on amount on line 128 using tax table on Form 2, page 2 ...		
130. Part year resident and nonresident tax: Multiply amount on line 127 by amount on line 129 & enter result here & on line 42, Form 2. This is the amount of your prorated tax		