



**Schedule II - Credits Against Tax** (See instructions on pages 8 and 9)

	Column A (For single, joint, separate or head of household)	Column B (For spouse only when filing separate, & box 3 is checked)
93. Rural physician's credit .....		93.
94. College contribution credit..... Attach Form CC		94.
 95. Qualified endowment credit..... Attach Form QEC		95.
96. Elderly care credit..... Attach Form ECC		96.
97. Credit allowed residents/part-year residents for income tax liability paid (after credits) to other states or countries-Attach Schedule V or Schedule VII		97.
98. Contractors gross receipts tax credit..... Attach list of credits		98.
99. Investment tax credit..... From Schedule VI		99.
<b>NEW</b> 100. Alternative energy systems credit..... Attach Form ENRG-B		100.
101. Energy conservation installations credit..... Attach Form ENRG-C		101.
 102. Alternative energy production credit..... Attach Form AEPC		102.
103. Recycle credit..... Attach Form RCYL		103.
104. Alternative fuel credit..... Attach Form AFCR		104.
105. Montana capital company credit (Carryovers only) .....		105.
106. Dependent care assistance credit..... Attach Form DCAC		106.
107. Disability insurance for uninsured Montanans..... Attach Form HI		107.
108. Infrastructure users fee credit .....		108.
109. Historical buildings preservation credit..... Attach Federal Form 3468		109.
110. Increase research & dev. activities credit..... Attach Form RSCH		110.
111. Mineral exploration incentive credit..... Attach certificate		111.
112. Affordable housing revolving loan account contributions credit.....		112.
113. <b>Total Credits</b> —Enter here and on Form 2, line 45.....		113.

**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)
114. Wages, salaries, tips, etc .....		114.
115. Interest income .....		115.
116. Dividend income .....		116.
117. Net business income .....		117.
118. Capital gain (or loss) .....		118.
119. Supplemental gain (or loss) .....		119.
120. Rents, royalties, partnerships, estates and trusts .....		120.
121. Taxable pensions, annuities, IRA's .....		121.
122. Taxable portion of social security .....		122.
123. Net farm income (or loss) .....		123.
124. Other income/loss (federal refund, etc.) .....		124.
125. Montana total income (add lines 114 through 124).....		125.

**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)
126. Montana total income from line 125 above .....		126.
127. Enter federal income from line 18, plus amount of line 24, Form 2....		127.
128. Divide amount on line 126 by amount on line 127 (Carry to 4 decimal places —Do not enter more than 1.0000) .....		128.
129. Amount from line 41, Form 2 (taxable income) .....		129.
130. Calculate tax on amount on line 129 using tax table on Form 2, page 2 ...		130.
131. Part year resident and nonresident tax: Multiply amount on line 128 by amount on line 130 & enter result here & on line 42, Form 2. This is the amount of your prorated tax.....		131.