

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, and box 3 is checked)
97. Rural physician's credit	97.	97.
98. College contribution credit..... Attach Form CC	98.	98.
99. Qualified endowment credit..... Attach Form QEC	99.	99.
100. Elderly care credit..... Attach Form ECC	100.	100.
NEW 101. Credit allowed residents/part-year residents for income tax liability paid to other states or countries - Attach Schedule V or Schedule VII	101.	101.
102. Contractors gross receipts tax credit..... Attach list of credits	102.	102.
103. Alternative energy systems credit..... Attach Form ENRG-B	103.	103.
104. Energy conservation installations credit..... Attach Form ENRG-C	104.	104.
105. Alternative energy production credit..... Attach Form AEPC	105.	105.
106. Recycle credit..... Attach Form RCYL	106.	106.
107. Dependent care assistance credit..... Attach Form DCAC	107.	107.
108. Disability insurance for uninsured Montanans..... Attach Form HI	108.	108.
109. Historical property preservation credit..... Attach Federal Form 3468	109.	109.
NEW 110. Developmental disability account contribution credit	110.	110.
NEW 111. Empowerment zone credit	111.	111.
112. Other credits (see instructions)	112.	112.
113. Total Credits - Enter here and on Form, line 46.....	113.	113.

Schedule III - Nonresident/Part Year Resident Allocation of Income Reportable to Montana

(See instructions pages 9 and 10)

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, and box 3 is checked)
114. Wages, salaries, tips, etc	114.	114.
115. Interest income	115.	115.
116. Dividend income	116.	116.
117. Net business income	117.	117.
118. Capital gain (or loss)	118.	118.
119. Supplemental gain (or loss)	119.	119.
120. Rents, royalties, partnerships, estates and trusts	120.	120.
121. Taxable pensions, annuities, IRA's.....	121.	121.
122. Taxable portion of social security	122.	122.
123. Net farm income (or loss)	123.	123.
124. Other income/loss (federal refund, etc.)	124.	124.
125. Montana total income (add lines 114 through 124).....	125.	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, and box 3 is checked)
126. Montana total income from line 125 above	126.	126.
127. Enter federal income from line 18, plus amount of line 24, Form 2	127.	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.	128.
129. Taxable income from line 42, Form 2	129.	129.
130. Calculate tax on amount on line 129 using tax table on Form 2, page 2 ...	130.	130.
131. Part year resident and nonresident tax—multiply amount on line 130 by amount on line 128 and enter result here and on line 43, Form 2. This is the amount of your prorated tax	131.	131.

Attach this form to your tax return. If you electronically file, keep this form for your records (do not send to the Department of Revenue).