Nonrefundable Credits Schedule

Enter your nonrefundable credits, including any carryover credits that may be available from 2022.

				A	B
Nonrefundable	1	Resident capital gains credit. 2% of capital gain entered on page 1, line 7.	1	00	00
	2	Nonresident/part-year resident capital gains credit. 2% of capital gain entered on Nonresident/Part-Year Resident Ratio Schedule, line 7. (See page 8)	2	00	00
	3	Credit for an income tax liability paid to another state or country (See schedule below)	3	00	00
	4	Qualified endowment credit. Include Form QEC.	4	00	00
	5	Recycle credit. Include Form RCYL.	5	00	00
Nonrefundable credits with carryover provision	6	Apprenticeship credit	6	00	00
	7	Trades education and training credit. Include Form TETC	7	00	00
	8	Innovative educational program credit Credit confirmation code Credit confirmation code Credit confirmation code	8	00	00
	9	Student scholarship organization credit Credit confirmation code Credit confirmation code Credit confirmation code	9	00	00
	10	Contractor's gross receipts tax credit. If multiple CGR accounts, mark here CGR Account ID CGR	10	00	00
	11	Historic property preservation credit. Include federal Form 3468	11	00	00
	12	Infrastructure users fee credit. Include Form IUFC	12	00	00
	13	Media credit. Include Form MEDIA-CLAIM UCRN UCRN	13	00	00
	14	Jobs growth incentive credit. Include Form JGI. Credit certificate number	14	00	00
	15	Carryforward amount from a repealed tax credit	15		
	15a	Tax credit code	15a	00	00
	15b	Tax credit code	15b	00	00
	15c	Tax credit code	15c	00	00
Total	16	Add lines 1 through 14 and 15a through 15c and enter the total on page 1, line 19. **This is your total nonrefundable credits**	16	00	00

Credit for Income Tax Paid to Another State or Country Schedule

You may have paid income tax on income sourced to another state while a MT resident. Use this schedule to calculate this credit. You cannot claim this credit if a foreign tax credit is claimed for federal tax purposes.

Credit for Taxes Paid to Another State or Country

			A	B
1	Enter your income sourced and taxable to another state or country that is included in your Montana Adjusted Gross Income or in your Montana source income if a part-year resident. (See instructions)	1	00	00
2	Enter all income sourced and taxable to the other state or country. Enter state's abbreviation.	2	00	00
3	Enter your income sourced and taxable to Montana. If a full-year resident, enter page 1, line 14. If a part-year resident, enter Nonresident/Part-Year Resident Ratio Schedule, line 16. (See page 8)	3	00	00
4	Enter your total income tax liability paid to the other state or country (See instructions)	4	00	00
5	Enter your Montana tax liability (See instructions)	5	00	00
6	Divide line 1 by line 2. Enter the percentage here, but not more than 100%.	6		
7	Multiply line 4 by line 6	7	00	00
8	Divide line 1 by line 3. Enter the percentage here, but not more than 100%.	8		
9	Multiply line 5 by line 8. (If you have capital gains included on line 1, see instructions.)	9	00	00
10	Enter the smaller of the amounts on lines 4, 7, or 9 here and on Nonrefundable Credits Schedule, line 3 (See above.) **This is your credit for income tax paid to another state or country.**	10	00	00