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Schedule VI – Credit for an Income Tax Liability Paid to Another State or Country
Full-year Resident Only
 File Schedule VI with your Montana Form 2.

Column A (for single, joint, separate, or head of household)

Column B (for spouse when filing separately using filing status 3a)

- 1 Enter your income taxable to another state or country that is included in Montana adjusted gross income on Form 2, line 41.....
- 2 Enter your total income from the other state or country you used in calculating your income tax paid to that state or country. Include in this total all income exempt from Montana income tax that was subject to tax in the other state or country. Indicate state's abbreviation.

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- 3 Enter your total Montana adjusted gross income from Form 2, line 41
- 4 Enter your total income tax liability paid to the other state or country
- 5 Enter your Montana tax liability from Form 2, line 48
- 6 Divide line 1 by line 2. Enter the percentage here, but not more than 100%
- 7 Multiply line 4 by line 6 and enter the result here
- 8 Divide line 1 by line 3. Enter the percentage here, but not more than 100%
- 9 Multiply line 5 by line 8 and enter the result here
- 10 Enter here and on Form 2, Schedule V, line 1, the smaller of the amounts reported on lines 4, 7, or 9 above. **This is your credit for an income tax paid to another state or country.**

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Schedule VII – Credit for an Income Tax Liability Paid to Another State or Country
Part-year Resident Only
 File Schedule VII with your Montana Form 2.

Column A (for single, joint, separate, or head of household)

Column B (for spouse when filing separately using filing status 3a)

- 1 Enter your income taxable to another state or country that is included in Montana source income on Form 2, Schedule IV, line 16, total Montana source income
- 2 Enter your total income from the other state or country you used in calculating your income tax paid to that state or country. Include in this total all income exempt from Montana income tax that was subject to tax in the other state or country. Indicate state's abbreviation.

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- 3 Enter your total Montana source income from Form 2, Schedule IV, line 16.....
- 4 Enter your total income tax liability paid to the other state or country
- 5 Enter your Montana tax liability from Form 2, line 48a
- 6 Divide line 1 by line 2. Enter the percentage here, but not more than 100%
- 7 Multiply line 4 by line 6 and enter the result here
- 8 Divide line 1 by line 3. Enter the percentage here, but not more than 100%
- 9 Multiply line 5 by line 8 and enter the result here
- 10 Enter here and on Form 2, Schedule V, line 1, the smaller of the amounts reported on lines 4, 7, or 9 above. **This is your credit for an income tax paid to another state or country.**

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- You are not entitled to a Montana tax credit for taxes paid to a foreign country to the extent you claimed these foreign taxes paid as a foreign tax credit on your federal income tax return.
- If you claim this credit for an income tax paid by your S corporation or partnership, see the instructions for Form 2, Schedule V, line 1 on page 32.
- Your credit is limited to an income tax liability paid on income that is also taxed by Montana.
- Your income tax paid includes your share of any excise or franchise taxes paid by your S corporation or partnership if they are imposed on the entity itself and measured by the entity's net income.
- This is a nonrefundable credit and cannot reduce your Montana tax liability below zero.
- This is a nonrefundable single-year credit. No unused credit amount can be carried forward.
- You will need to complete a separate Schedule VI or VII for each state or country to which you have paid an income tax liability. You cannot combine payments on one schedule.
- If you are a part-year resident, you will need to allocate your income using Form 2, Schedule IV before completing Form 2, Schedule VII.

