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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)

- Enter your income taxable to another state or country that is included in Montana adjusted gross income on Form 2, line 41.....
- Enter your total income from the other state or country you used in calculating your income tax paid to that state or country. This includes the income from line 1 plus 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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- Enter your total Montana adjusted gross income from Form 2, line 41
- Enter your total income tax liability paid to the other state or country
- Enter your Montana tax liability from Form 2, line 48
- Divide line 1 by line 2. Enter the percentage here, but not more than 100%
- Multiply line 4 by line 6 and enter the result here
- Divide line 1 by line 3. Enter the percentage here, but not more than 100%
- Multiply line 5 by line 8 and enter the result here
- 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)

- 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
- Enter your total income from the other state or country you used in calculating your income tax paid to that state or country. This includes the income from line 1 plus 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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- Enter your total Montana source income from Form 2, Schedule IV, line 16.....
- Enter your total income tax liability paid to the other state or country
- Enter your Montana tax liability from Form 2, line 48a
- Divide line 1 by line 2. Enter the percentage here, but not more than 100%
- Multiply line 4 by line 6 and enter the result here
- Divide line 1 by line 3. Enter the percentage here, but not more than 100%
- Multiply line 5 by line 8 and enter the result here
- 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 taxes 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 a 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 on Form 2, Schedule IV before completing Form 2, Schedule VII.

