

Column A (for single, joint, separate, or head of household) Column B (for spouse when filing separately using filing status 3a)

Payments and Refundable Credits

54	Your 2017 tax liability from line 53.....	54		00		00
55	Montana income tax withheld. Include federal Forms W-2 and 1099.....	55		00		00
56	Montana mineral royalty tax withheld. Include federal Forms 1099-MISC and Montana Schedules K-1	56		00		00
57	Montana pass through entity withholding. Include Montana Schedules K-1	57		00		00
58	2017 estimated tax payments and amount applied from your 2016 return	58		00		00
59	2017 extension payments.....	59		00		00
60	Refundable credits from Form 2, Schedule V, line 27	60		00		00
61	If filing an amended return: Payments made with original return	61		00		00
62	If filing an amended return: Previous overpayment (see instructions on page 9).....	62		00		00
63	Add lines 55 through 61. Subtract line 62, enter the result here. This is your total payments.	63		00		00
64	If line 54 is greater than line 63, subtract line 63 from line 54. This is your tax due.	64		00		00
65	If line 63 is greater than line 54, subtract line 54 from line 63. This is your tax overpaid.	65		00		00

Penalties, Interest and Contributions

66	Interest on underpayment of estimated taxes (see instructions on page 10)	66				00
If applicable, mark appropriate box: <input type="checkbox"/> 2/3 farming gross income <input type="checkbox"/> Estimated payments were made using the annualization method						
67	Late file penalty, late payment penalty and interest (see instructions on page 10)	67				00
68	Other penalties (see instructions on page 11)	68				00
69	Total voluntary check-off contribution programs from lines 69a through 69d	69				00

- 69a Nongame Wildlife Program \$5 \$10 00 other amount
- 69b Child Abuse Prevention \$5 \$10 00 other amount
- 69c Agriculture Literacy in Montana Schools \$5 \$10 00 other amount
- 69d Montana Military Family Relief Fund \$5 \$10 00 other amount

Amount You Owe or Your Refund

70	Add lines 66 through 69 and enter the result. This is the sum of your total penalties, interest and contributions.	70				00
71	If you have tax due (amount on line 64), add lines 64 and 70 OR, if you have a tax overpayment (amount on line 65) and it is less than line 70, subtract line 65 from line 70. Enter the result here. If married filing separately and there are amounts on lines 64 and 65, see instructions on page 12 This is the amount you owe. ►	71				00
Pay online at revenue.mt.gov. Or make checks payable to MONTANA DEPARTMENT OF REVENUE.						
72	If you have a tax overpayment (amount on line 65) and it is greater than line 70, subtract line 70 from line 65 and enter the result here. This is your overpayment.	72				00
73	Enter the amount from line 72 that you want applied to your 2018 estimated taxes	73				00
74	Subtract line 73 from line 72 and enter the result here..... This is your refund. ►	74				00

Direct Deposit Your Refund

Complete 1, 2, 3 and 4 (see instructions on page 12).

- 1. RTN#
- 2. ACCT#
- 3. If using direct deposit, you are required to mark one box. Checking Savings
- 4. Is this refund going to an account that is located outside of the United States or its territories? Yes No

Under penalties of false swearing, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Your Signature is Required	Date	Daytime Telephone Number	Spouse's Signature	Date
X			X	
Paid Preparer's Signature	Paid Preparer's PTIN/SSN		Firm's FEIN	For Department Use Only
Third Party Designee	Third Party Designee's Printed Name			
Do you want to allow another person (such as a paid preparer) to discuss this return with us (see page 13)?	Third Party Designee's Phone Number			
<input type="checkbox"/> Yes <input type="checkbox"/> No				

