

Montana Schedule K-1
(CLT-4S and PR-1)

Partner's/Shareholder's Share of Income (Loss), Deductions, Credits, etc.
For the calendar year 2018, or tax year beginning MMDDYYYY and ending MMDDYYYY

Mark applicable boxes: Form CLT-4S Form PR-1 Amended Schedule K-1 Final Schedule K-1

Part 1
Pass-Through Entity Information

Entity's Name _____ FEIN _____

Mailing Address _____

City _____ State _____ Zip Code _____

Part 2
Partner/Shareholder Information

Name _____ FEIN _____
OR _____
SSN _____

Mailing Address _____

City _____ State _____ Zip Code _____

Entity Type Resident Nonresident

Sum of Montana Source Income _____ 00

Profit/Loss _____ %

Capital/Ownership _____ %

Montana Apportionment Factor _____ %

The partner/shareholder is included in a composite income tax return.

The partner/shareholder filed Form PT-AGR. Year _____

Part 3 Montana Adjustments		Total		Montana Source		
A Montana additions to income	1. Federal tax-exempt interest and dividends.....A1.		00		00	
	2. Taxes based on income or profits.....A2.		00		00	
	3. Other additions. List type _____ and amount.....A3.		00		00	
	B Montana deductions from income					
	1. Interest on US government obligationsB1.		00		00	
	2. Deduction for purchasing recycled materialB2.		00		00	
3. Other deductions. List type _____ and amount.....B3.		00		00		

Part 4 Distributive Share of Montana Source Income (Loss)			
1. Ordinary business income (loss)	1.		00
2. Net rental real estate income (loss).....	2.		00
3. Other net rental income (loss)	3.		00
4. Guaranteed payments	4.		00
5. Interest income	5.		00
6. Ordinary dividends.....	6.		00
7. Royalties.....	7.		00
8. Net short-term capital gain (loss).....	8.		00
9. Net long-term capital gain (loss).....	9.		00
10. Net §1231 gain (loss)	10.		00
11. Other income (loss). List type _____ and amount.....	11.		00
12. §179 expense deduction apportionable and/or allocable to Montana	12.		00
13. Other expense deductions apportionable and/or allocable to Montana	13.		00

Part 5 Supplemental Information			
1. Montana composite income tax paid on behalf of partner/shareholder	1.		00
2a. Montana income tax withheld on behalf of partner/shareholder (see instructions). 2a.		00	
2b. Montana income tax withheld by a lower tier pass-through entity 2b.		00	
2c. Total Montana income tax withheld on behalf of partner/shareholder	2c.		00
3. Montana mineral royalty tax withheld	3.		00
4. Separately stated allocable items (include detailed schedule).....	4.		00
5. Other information. List type _____ and amount	5.		00

Part 6 Tax Credits and Recapture			
1. Contractor's gross receipts tax credit. If multiple CGR accounts, mark here _____	1.		00
CGR Account ID _____ C G R			
2. Other credit/recapture information. List type _____ and amount	2.		00



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