

967 IDAHO ANNUAL WITHHOLDING REPORT

595 R0967A 07-19-2017

AMENDED

ACCOUNT NO. 002566412

TAX YEAR 2020

DUE ON OR BEFORE 01/31/2021

Mailing address change

Cancel account

Return mailing address: Idaho State Tax Commission PO Box 76 Boise, Idaho 83707-0076

REVENUE OPERATIONS QUALITY CONTROL PO BOX 36 BOISE ID 83722-0036

Wages and Withholding

- 1. Total Idaho taxable wages reported on W-2s
2. Total Idaho tax withheld on W-2s and 1099s

State use only
[Blank area for state use with two bullet points and lines]

- 3. Total tax paid for calendar year 2020
4. Remaining tax due or (overpaid). Subtract line 3 from line 2
5. Penalty on balance owed. If line 4 is zero or a credit, enter 0
6. Interest on balance owed. If line 4 is zero or a credit, enter 0
7. Total due. Add lines 4, 5, and 6

Statements Submitted

- 8. Number of W-2s for the year (send W-2s with this form)
9. Number of 1099s with Idaho withholding for the year (send 1099s with this form)

Check box if 1099s were submitted through combined federal/state filing [input type="checkbox"]

- 10. Total number of statements. Add lines 8 and 9
11. Statement penalty. Add after due date. Multiply line 10 by \$2 per month for each full or part month overdue. If submitted by due date, enter 0

- 12. Add lines 7 and 11
12a. Total due
12b. Total refund

I certify under penalties of perjury that this return is true, correct and complete to the best of my knowledge.

Authorized Signature Date [Signature line] [Date line]



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