



Form 43 2020 Part-year Resident and Nonresident Income Tax Return

Amended Return? Check the box. See page 15 of instructions for reasons to amend and enter the number that applies.

For calendar year 2020 or fiscal year beginning _____, ending _____

Please Print or Type: Your first name and initial, Last name, Your Social Security number (required), Spouse's first name and initial, Last name, Spouse's Social Security number (required), Current mailing address, City, State, ZIP Code. Forms and instructions available at tax.idaho.gov

If the IRS considers you or your spouse a nonresident alien, check here.

Residency Status

Check one for yourself and one for your spouse, if a joint return.

Residency Status options: Resident, Idaho Resident on Active Military Duty, Nonresident, Part-year Resident, Military Nonresident. Includes checkboxes for Yourself and Spouse.

Enter the full months in Idaho this year. Yourself _____ Spouse _____. Enter your current state's abbreviation. Yourself _____ Spouse _____

Filing Status. Check only one box. If married filing jointly or separately, enter spouse's name and Social Security number above.

- 1. Single 2. Married filing jointly 3. Married filing separately 4. Head of Household 5. Qualifying widow(er) with qualifying dependents

See instructions, page 16. If someone can claim you as a dependent, leave line 6a blank. Enter "1" on lines 6a and 6b, if they apply. 6a. Yourself _____ 6b. Spouse _____ 6c. Dependents _____ 6d. Total Household _____

List your dependents below. If you have more than four dependents, continue on Form 39NR. Enter total number on line 6c.

Table with 4 columns: Dependent's first name, Dependent's last name, Dependent's SSN, Dependent's birthdate (mm/dd/yyyy)

Idaho Income table with 20 rows and 3 columns: Description, Idaho Amounts, Total. Includes categories like Wages, salaries, tips, etc. and Total Income.

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Idaho Adjustments	See instructions, page 17.		
	21. Deductions for IRAs, health savings accounts, and IRC 501(c)(18)(D) retirement plan	21	00
	22. Moving expenses, alimony paid, and student loan interest	22	00
	23. Deductions for self-employment tax, health insurance, and qualified retirement plans	23	00
	24. Penalty on early withdrawal of savings	24	00
	25. Other deductions. See instructions	25	00
	26. Total Adjustments. Add lines 21 through 25	26	00
27. Adjusted Gross Income. Subtract line 26 from line 20	27	00	

	Column A - Federal		Column B - Idaho	
28. Enter amount from federal Form 1040, line 8b. Enter amount from line 27 in Column B	28	00		00
29. Additions from Form 39NR, Part A, line 5. Include Form 39NR	29	00		00
30. Subtractions from Form 39NR, Part B, line 27. Include Form 39NR	30	00		00
31. Qualified business income deduction	31	00		00
32. Total Adjusted Income. Add lines 28 and 29 minus lines 30 and 31	32	00		00

Credits	Standard Deduction for Most People Single or Married Filing Separately: \$12,400 Head of Household: \$18,650 Married Filing Jointly or Qualifying Widow(er): \$24,800	33. Check	a. If age 65 or older <input type="checkbox"/> Yourself <input type="checkbox"/> Spouse b. If blind <input type="checkbox"/> Yourself <input type="checkbox"/> Spouse c. If your parent or someone else can claim you as a dependent, check here and enter zero on line 63 <input type="checkbox"/>		
		34. Itemized deductions. Include federal Schedule A. Federal limits apply	34		00
		35. State and local income or general sales taxes included on federal Schedule A	35		00
		36. Subtract line 35 from line 34. If you don't use federal Schedule A, enter zero	36		00
		37. Enter the standard deduction for your filing status. See instructions, page 19, to determine amount if not standard	37		00
		38. Enter the larger of line 36 or line 37.....	38		00
		39. Idaho percentage. Divide line 32, Column B, by line 32, Column A	39		%
		40. Multiply amount on line 38 by the percentage on line 39 and enter the result here	40		00
		41. Idaho taxable income. Subtract line 40 from line 32, Column B	41		00
		42. Tax from table or rate schedule. See instructions, page 52	42		00

Credits	43. Income tax paid to other states. Include Form 39NR and other states' returns	43		00
	44. Total credits from Form 39NR, Part E, line 4. Include Form 39NR	44		00
	45. Total business income tax credits from Form 44, Part I, line 10. Include Form 44	45		00
	46. Idaho Child Tax Credit. Computed amount from worksheet on page 21	46		00
	47. Line 42 minus lines 43 through 46. If less than zero, enter zero	47		00

Other Taxes	48. Fuels use tax due. Include Form 75	48		00
	49. Sales/use tax due on untaxed purchases (online, mail order, and other)	49		00
	50. Total tax from recapture of income tax credits from Form 44, Part II, line 6. Include Form 44	50		00
	51. Tax from recapture of qualified investment exemption (QIE). Include Form 49ER	51		00
	52. Permanent building fund tax. Check the box if you received Idaho public assistance payments for 2020..... <input type="checkbox"/>	52		10 00
53. Total Tax. Add lines 47 through 52	53		00	

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