

2022 Idaho Business eFile (MeF) Test Packet

October 2022

Schema Version: ID_MeF2022V3.0



Dear Software Developers:

Enclosed is the Tax Year 2022 Idaho Business eFile (MeF) Test Packet. This grid was developed by our audit staff and is relatively unchanged from last years' grid. You will use the federal test scenarios that best fit the Idaho test grid.

Enclosed are the test EINs, company names and address for the four form types.

You may need to modify your test returns to the forms and schedules that your software will support as outlined in the Letter of Intent.

Send a PDF and Submission ID of each test return that you will be transmitting to:

Meftesting@tax.idaho.gov.

Please include a payment voucher that contains a scanline with any return that has an amount due. Idaho will follow the IRS testing calendar.

Our office hours are: Monday – Friday, 7:00 a.m. – 4:00 p.m. (MST)

Our offices will be closed on the dates below:

November 11 Veterans Day
November 24 Thanksgiving Day
December 26 Christmas observed

If you have any testing questions, feel free to contact us.

We look forward to working with you this year.

Sincerely,

Electronic Data Management Team
Coordination & Automation Bureau
Idaho State Tax Commission
MeFtesting@tax.idaho.gov

Bill Hofstra
Tax Automated System Specialist
Idaho State Tax Commission
208-334-7782
efileCoordinator@tax.idaho.gov

2022 ID Business E-File (MeF) Test Data

<u>Form 41</u>	<u>Form 41S</u>	<u>Form 65</u>
<p>11-0000001 Test Adam Inc 1000 W State St Boise ID 83722 NAICS</p>	<p>11-0000005 Test Able Inc 1004 W State St Boise ID 83722 NAICS Device ID Payments: State Payment - full pay Estimated Payment - 4/15/23 Estimated Payment - 6/15/23 Estimated Payment - 9/16/23 Estimated Payment - 1/15/24</p>	<p>11-0000009 Test Andrew 1008 W State St Boise ID 83722 NAICS Payments: Estimated Payment - 4/15/23 Estimated Payment - 6/15/23</p>
<p>11-0000002 Test Bob Inc 1001 W State St Boise ID 83722 NAICS Payments: State Payment - full pay Estimated Payment - 4/15/23 Estimated Payment - 6/15/23 Estimated Payment - 9/15/23 Estimated Payment - 1/17/24</p>	<p>11-0000006 Test Barbara Inc 1005 W State St Boise, ID 83722 NAICS</p>	<p>11-0000010 Test Brenda 1009 W State Boise ID 83722 NAICS Device ID</p>
<p>11-0000003 Amended (2018) Indicator Amended Reason 3 Test Charles Inc 1002 W State St Boise ID 83722 NAICS Refund is split = refund and estimated Payments: Estimated Payment - 9/16/23 Estimated Payment - 1/15/24</p>	<p>11-0000007 Test Chris Inc 1006 W State Boise ID 83722 NAICS Payments: State Payment - Full Pay</p>	<p>11-0000011 Test Cathy 1010 W State St Boise ID 83722 NAICS Payments: State Payment - Full Pay</p>
<p>11-0000004 Test David Inc 1003 W State St Boise ID 83722 NAICS Payments: State Payment - Full Pay Estimated Payment - 4/15/23</p>	<p>11-0000008 Test Debbie Inc 1007 W State St Boise ID 83722 NAICS Payments: State Payment - Full Pay Estimated Payment - 9/16/23 Estimated Payment - 1/15/24</p>	<p>11-0000012 Test Dawn 1011 W State St Boise ID 83722 NAICS Payments: State Payment - Full Pay Estimated Payment - 4/15/23 Estimated Payment - 6/15/23 Estimated Payment - 9/16/23 Estimated Payment - 1/15/24</p>

<u>Form 66</u>			
<p>11-0000013 Estate of Test Agatha 1012 W State St Boise ID 83722 Device ID Payments: Estimated Payment - 4/15/23 Estimated Payment - 6/15/23 Estimated Payment - 9/16/23 Estimated Payment - 1/15/24</p>	<p>11-0000014 Estate of Test Boyd 1013 W State St Boise ID 83722 Payments: State Payment - Full Pay</p>	<p>11-0000016 Estate of Test Dirk 1015 W State St Boise ID 83722</p>	<p>11-0000018 Estate of Test Flora 1017 W State St Boise ID 83722 Payments: State Payment - Full Pay Estimated Payment - 6/15/23 Estimated Payment - 9/16/23</p>
<p>11-0000015 Estate of Test Cody 1014 W State Boise ID 83722 Payments: State Payment - Full Pay</p>	<p>11-0000017 Estate of Test Erin 1016 W State St Boise ID 83722</p>		

Form 41 - MeF Test Data

"X" indicates Yes - "O" indicates optional	Test 1	Test 2	Test 3	Test 4
	Adam	Bob	Charles	David
Filing License Type Cd	X	X	X	X
Financial Transaction				
State Payment (quantity of payments)		X(1)		X(1)
Checking		X		
Savings				X
RoutingTransitNumber		X		X
BankAccountNumber		X		X
PaymentAmount		X		X
RequestedPaymentDate		X		X
EstimatedPayments (quantity of payments)		X(4)	X(2)	X(1)
Checking			X	X
Savings		X		
RoutingTransitNumber		X	X	X
BankAccountNumber		X	X	X
PaymentAmount		X	X	X
RequestedPaymentDate		X	X	X
Financial Resolution				
No UBA Disbursement Cd Submit	X	X		X
Refund Disbursement UBA Submit				
Refund Disbursement Cd Submit			X	
Pending or Unavailable				
Pend Ind				
Proxy Acct Num				
UBA Submit				
UBA Routing and Transit Num Submit			X	
UBA Depositor Account Num Submit			X	
Filing History				
Federal Original Submission Id	X	X	X	X
Federal Original Submission Id Dt	X	X	X	X
State Submission Id Current	X	X	X	X
State Submission Id Orig	X	X	X	X
State Submission Id Date Orig	X	X	X	X
Transmission Detail				
Initial Creation				
IP Address				
IPv4AddressTxt or IPv6AddressTxt	O	O	O	
IPTs	O	O	O	
Device Id	O			
Submission				
IP Address				
IPv4AddressTxt or IPv6AddressTxt	X	X	X	X
IPTs	X	X	X	X
Device Id	X	X	O	O
Business Detail				
Corporate				
OfficerNm	X	X	X	X
OfficerID				
SSN	X	X	X	X
EIN				
OfficerPhoneNbr	X		X	
TtlIncomPrYr		X		X
ClaimingSalWagesInd				
NumEmployeeW2Issued				
ClaimCompOfficerInd				
NumOfficerCompPaidInd				

Form 41 - MeF Test Data

"X" indicates Yes - "O" indicates optional	Test 1	Test 2	Test 3	Test 4
Business Detail (Cont...)	Adam	Bob	Charles	David
ParentEIN	X			
ParentCompanyNm	X			
BusinessPriPhysicalAddr	X	X		
EstTaxPymtInd		X	X	X
FirstEstTaxPymt				
TaxPaymentDt		X	X	X
TaxPaymentMethod		X	X	X
TaxPaymentAmount		X	X	X
AccountNum		X		
ConfirmationNum		X		
FinalEstTaxPymt				
TaxPaymentDt		X		
TaxPaymentMethod		X		
TaxPaymentAmount		X		
AccountNum		X		
ConfirmationNum		X		
Partnership				
OfficerNm				
OfficerID				
SSN				
EIN				
OfficerPhoneNbr				
TtlIncomePrYr				
ClaimingSalWagesInc				
NumEmployeeW2Issued				
ParentEIN				
ParentCompanyNm				
BusinessPriPhysicalAddr				
NumK1				
Statelssued PIN				
Disaster Relief	X			
NOTE: ONLY POPULATE DISASTER RELIEF LINE IF DISASTER OCCURRED				
Form 41	Test 1	Test 2	Test 3	Test 4
Line Number	Adam	Bob	Charles	David
Question 1 (Enter Date)				2015
Question 2		X		
Question 3a				X
Question 3b				X
Question 4 (Include Date)	X			X
Question 4a	X			
Question 4b				
Question 4c				X
Question 4d (Enter EIN)				X
Question 5	X			
Question 6	X			
Question 7		X	X	
Question 7a		X		
Question 7b			X	
Question 7c			X	
Question 7d		X		
Question 8a1 Worldwide		X		X
Question 8a2 Water's Edge	X		X	
Question 8b	X		X	
Question 8c		X		X
Question 9	X			

Form 41 - MeF Test Data

"X" indicates Yes - "O" indicates optional	Test 1	Test 2	Test 3	Test 4
Questions Continued	Adam	Bob	Charles	David
Question 10 – Idaho Premium Tax			X	
Additions				
Line 11 - Federal taxable income	X	X	X	X
Line 12 - Interest & dividends not taxable under IRC	X			
Line 13 - State, municipal & local taxes measured by net income	X	X	X	X
Line 14 - Net operation loss deduction on federal return		X		
Line 15 - Dividends received deduction on federal return			X	X
Line 16 - Bonus Depreciation and current year loss boolean	X	X	X	X
Line 17 - Other additions, including additions from Form 42, Part II	X			X
Subtractions				
Line 19 - Foreign dividend gross-up (Sec. 78, IRC)		X		X
Line 20 - Interest from Idaho municipal securities			X	
Line 21 - Interest on U.S. Government Obligations. Including Schedule	X			X
Line 22 - Interest and other expenses related to lines 20 & 21	X		X	X
Line 24 - Technological equipment donation				X
Line 25 - Allocated income. Attach a schedule	X		X	
Line 26 - Interest and other expenses related to line 25	X		X	
Line 28 - Bonus depreciation	X	X	X	X
Line 29 - Other subtractions		X	X	
Line 31 - Net business income subject to apportionment	X	X	X	X
Line 33 - Apportionment factor from Form 42	X	X	X	X
Line 34 - Net business income apportioned to Idaho	X	X	X	X
Line 35 - Income allocated to Idaho		X		
Line 36a - Idaho net operating loss carryover		X		
Line 36b - Idaho net operating loss carryback			X	
Line 37 - Idaho taxable income	X	X	X	X
Line 38 - Idaho income tax (Multiply line 37 by 6%)	X	X	X	X
Credits				
Line 39 - Credit for contributions to Idaho Educational entities			X	
Line 40 - Credit for contributions to Idaho youth and rehab		X		
Line 41- Total business income tax credits from Form 44	X	X	X	
Line 42- Total credits	X	X	X	
Line 43- Subtract line 42 from line 38	X	X	X	
Other Taxes				
Line 44 - Permanent building fund tax	X	X	X	X
Line 45- Total tax from recapture of income tax credits from Form 44	X	X		
Line 46 – Fuels Tax Due	X			
Line 47 - Sales and Use tax due		X		
Line 48 - Tax from recapture of qualified investments (QIE)	X			
Line 49 - Total Tax	X	X	X	X
Line 50 - Underpayment interest				X
Line 51 - Donation to Opportunity Scholarship Program	X			
Payments and Other Credits				
Line 53 - Estimated Tax payments		X	X	X
Line 54 - Tax Paid by affected business entity	X			
Line 55 – Special Fuels Tax Refund (S) and Gasoline Tax Refund (G)	X (S)			
Line 56 - Tax Reimbursement Incentive credit and Claim of Right credit		X	X	
Line 58 - Tax Due		X		
Line 59a - Penalty		X		
Line 59b - Interest		X		
Line 60 – Nonrefundable credit		X		
Line 61 – Total Due		X		
Line 62 - Overpayment	X		X	X
Line 63 – Refund (R) and Apply to 2023 (A)	X (R)		X (R+A)	X (A)
Form 44				
Part I				
Line 1 - ITC (Form 49)	X	X		
Line 2 - Production equipment using post-consumer waste	X			
Line 3 - Promoter Sponsored event	X		X	

Form 41 - MeF Test Data

"X" indicates Yes - "O" indicates optional		Test 1	Test 2	Test 3	Test 4
Form 44 Part I (Continued)		Adam	Bob	Charles	David
Line 4 - Credit for Idaho research activities (Form 67)		X			
Line 5 - Broadband Equipment investment credit (Form 68)		X			
Line 6- Small employer tax credit					
Line 7- Small employer real property improvement tax credit					
Line 8- Small employer new jobs tax credit					
Line 9 - Credit for employer contributions to employee's college savings		X			
Line 10 – Total business income tax credits		X	X	X	
Form 44 Part II					
Line 1 - ITC (Form 49R)			X		
Line 2 - Broadband (Form 68R)		X			
Line 3- Small employer investment tax credit					
Line 4- Small employer real property improvement tax credit					
Line 5- Small employer new jobs tax credit					
Line 6 - Total tax from recapture		X	X		
Form 44 Part III – Nonrefundable Credit From a Prior Year Return					
Nonrefundable Credit Table (Years and credit values per years)			X (2 years)		
Line 1 – Total nonrefundable credit			X		
Line 2 – Reserved for tax year 2023					
Line 3 – Total credit			X		
Line 4 – Tax due, penalty, and interest (From Form 41)			X		
Line 5 – Credit allowed			X		
Line 6 – Credit remaining					
Additional Schemas					
Form 41A			X	X	
Form 42		X	X	X	X
Form 42A		X			
Form 49		X	X		
Form 49C			X	X	
Form 49R			X		
Form 56			X	X	
Form 56A			X	X	
Form 67		X			
Form 68		X			
Form 68R		X			
Form 75		X			
Form ID K-1		X			
Form 529		X			
ITC Equipment List		X			
PDF attachments	Attachments				
Form 14	Form_14_01	X			
Form 49E	Form_49E_01	X			
Form 49ER	Form_49ER_01	X			
Form 41ESR	Form_41ESR_01				X
Form 70	Form_70_01	X			
Form 75 BST	Form_75BST_01	X			
Form 75 LFA	Form_75LFA_01				
Form 75 NM	Form_75NM_01				
Form 75 PTO	Form_75PTO_01				
Combined Report Spreadsheet	Comb_Report_Sheet_0001		X	X	
Miscellaneous Statements	Misc_Stmt_01	X			
Tax Reimbursement Incentive Act Credit	Reimb_Credit_01		X	X	

Form 41S - MeF Test Data

"X" indicates Yes - "O" indicates optional	Test 5	Test 6	Test 7	Test 8
	Able	Barbara	Chris	Debbie
Filing License Type Cd	X	X	X	X
Financial Transaction				
State Payment (quantity of payments)	X(1)		X(1)	X(1)
Checking	X			X
Savings			X	
RoutingTransitNumber	X		X	X
BankAccountNumber	X		X	X
PaymentAmount	X		X	X
RequestedPaymentDate	X		X	X
EstimatedPayments (quantity of payments)	X(4)			X(2)
Checking	X			
Savings				X
RoutingTransitNumber	X			X
BankAccountNumber	X			X
PaymentAmount	X			X
RequestedPaymentDate	X			X
Financial Resolution				
No UBA Disbursement Cd Submit	X	X	X	X
Refund Disbursement UBA Submit				
Refund Disbursement Cd Submit				
Pending or Unavailable				
Pend Ind				
Proxy Acct Num				
UBA Submit				
UBA Routing and Transit Num Submit				
UBA Depositor Account Num Submit				
Filing History				
Federal Original Submission Id	X	X	X	X
Federal Original Submission Id Dt	X	X	X	X
State Submission Id Current	X	X	X	X
State Submission Id Orig	X	X	X	X
State Submission Id Date Orig	X	X	X	X
Transmission Detail				
Initial Creation				
IP Address				
IPv4AddressTxt or IPv6AddressTxt	O	O	O	
IPTs	O	O	O	
Device Id	O			
Submission				
IP Address				
IPv4AddressTxt or IPv6AddressTxt	X	X	X	X
IPTs	X	X	X	X
Device Id	X	X	O	O
Business Detail				
Corporate				
OfficerNm	X	X	X	X
OfficerID				
SSN	X	X	X	X
EIN				
OfficerPhoneNbr	X		X	
TtlIncomPrYr		X		X
ClaimingSalWagesInd				
NumEmployeeW2Issued				
ClaimCompOfficerInd				
NumOfficerCompPaidInd				

Form 41S - MeF Test Data

"X" indicates Yes - "O" indicates optional	Test 5	Test 6	Test 7	Test 8
Business Detail (Cont...)	Able	Barbara	Chris	Debbie
ParentEIN				
ParentCompanyNm				
BusinessPriPhysicalAddr	X	X		
EstTaxPymtInd	X			X
FirstEstTaxPymt				
TaxPaymentDt	X			X
TaxPaymentMethod	X			X
TaxPaymentAmount	X			X
AccountNum	X			X
ConfirmationNum	X			X
FinalEstTaxPymt				
TaxPaymentDt	X			
TaxPaymentMethod	X			
TaxPaymentAmount	X			
AccountNum	X			
ConfirmationNum	X			
Partnership				
OfficerNm				
OfficerID				
SSN				
EIN				
OfficerPhoneNbr				
TtlIncomePrYr				
ClaimingSalWagesInc				
NumEmployeeW2Issued				
ParentEIN				
ParentCompanyNm				
BusinessPriPhysicalAddr				
NumK1				
StatIssued PIN				
Disaster Relief				X
NOTE: ONLY POPULATE DISASTER RELIEF LINE IF DISASTER OCCURRED				
Form 41S	Test 5	Test 6	Test 7	Test 8
Line Number	Able	Barbara	Chris	Debbie
Question 1	X (COM)	X (ABE)	X (REG)	X (ABE)
Question 2 (Enter Date)				2015
Question 3		X		
Question 4a				X
Question 4b				X
Question 5 (Include Date)			X	
Question 5a				
Question 5b				
Question 5c			X	
Question 5d (Enter EIN)			X	
Question 6			X	
Question 7			X	
Line 8	X			X
Line 9	X			
Line 10		X		
Line 11 - Reserved				
Question 12	X			
Income				
Line 13 - Ordinary income (loss)	X	X	X	X
Line 14 - Net income (loss) from rental estate activities	X			X
Line 15 - Net income (loss) from other rental activities			X	
Line 16 - Portfolio income (loss)	X	X	X	X
Line 17 - Other items		X		

Form 41S - MeF Test Data

"X" indicates Yes - "O" indicates optional	Test 5	Test 6	Test 7	Test 8
Additions	Able	Barbara	Chris	Debbie
Line 19 - Interest & dividends not taxable under IRC		X	X	
Line 20 - State & Local taxes	X	X	X	X
Line 21 - Bonus Depreciation	X	X	X	X
Line 22 - Other additions	X			X
Subtractions				
Line 24 - Interest from Idaho municipal securities	X			
Line 25 - Interest on U.S. Government Obligations			X	
Line 26 - Interest & other expenses related to lines 24 & 25	X		X	
Line 28 - Technological equipment donation	X			
Line 29 - Allocated income		X		
Line 30 - Interest & other expenses related to line 29		X		
Line 32 - Bonus depreciation	X	X	X	X
Line 33 - Other subtractions			X	X
Line 35 - Net business income subject to apportionment	X	X	X	X
Line 37 - Apportionment factor	X	X	X	X
Line 38 - Net business income apportioned to Idaho	X	X	X	X
Line 39 - Income allocated to Idaho		X	X	
Line 40 - ABE Idaho net operating loss carryover		X		
Line 41 - Reserved				
Line 42 - Income reported on entity's composite return	X			
Line 43- ABE income (A) and exempt members Boolean (E)		X (A)		X (A+E)
Line 44 - Idaho income tax from Form PTE-12, Column c. or 6% of line 43.	X	X		X
Credits				
Line 45 - Credit for contributions to Idaho educational entities		X		
Line 46 - Credit for contributions to Idaho youth and rehab facilities				X
Line 47 - Total business income tax credits	X	X		X
Other Taxes				
Line 50 - Minimum tax			X	X
Line 51 - Permanent building fund tax	X	X		X
Line 52- Total tax from recapture of income tax credits from Form 44	X			
Line 53 - Fuels tax due	X			
Line 54 - Sales/Use Tax due			X	
Line 55 - Tax from recapture of qualified investment exemption	X			
Line 56 - Total Tax	X	X	X	X
Line 57 - Underpayment interest. Attach Form 41ESR		X		
Line 58 - Donation to Opportunity Scholarship Program	X			X
Payments and Other Credits				
Line 60 - Estimated tax payments	X			X
Line 61 - Tax paid by affected business entity (ABE)	X		X	
Line 62 - Special fuels tax refund (S) Gasoline tax refund (G)	X (S)	X (G)		
Line 63 - Tax Reimbursement Incentive Credit	X		X	
Line 65 - Tax due	X		X	X
Line 66a - Penalty				X
Line 66b - Interest				X
Line 67 - Nonrefundable credit				X
Line 68 - Total Due	X		X	
Line 69 - Overpayment		X		
Line 70 - Refund (R) and Apply to 2023 (A)		X (R+A)		
Form 44				
Part I				
Line 1 - ITC (Form 49)	X			X
Line 2 - Production equipment using post consumer waste	X			
Line 3 - Promoter sponsored event	X			
Line 4 - Idaho research activities (Form 67)		X		
Line 5 - Broadband equipment investment credit (Form 68)	X			
Line 6- Small employer investment tax credit				
Line 7- Small employer real property improvement tax credit				
Line 8- Small employer new jobs tax credit				
Line 9 - Credit for employer contributions to employee's college savings	X			
Line 10 - Total business income tax credits	X	X		X

Form 41S - MeF Test Data

"X" indicates Yes - "O" indicates optional		Test 5	Test 6	Test 7	Test 8
Form 44 Part II		Able	Barbara	Chris	Debbie
Line 1 - ITC (Form 49R)		X			
Line 2 - Broadband (Form 68R)		X			
Line 3- Small employer investment tax credit					
Line 4- Small employer real property improvement tax credit					
Line 5- Small employer new jobs tax credit					
Line 6 - Total Tax from recapture		X			
Form 44 Part III – Nonrefundable Credit From a Prior Year Return					
Nonrefundable Credit Table (Years and credit values per years)					X (3 years)
Line 1 – Total nonrefundable credit					X
Line 2 – Reserved for tax year 2023					
Line 3 – Total credit					X
Line 4 – Tax due, penalty, and interest (From Form 41S)					X
Line 5 – Credit allowed					X
Line 6 – Credit remaining					X
Additional Schemas		Able	Barbara	Chris	Debbie
Form 41A					
Form 42		X	X	X	X
Form 49		X			X
Form 49ABE					X
Form 49C		X			
Form 49R		X			
Form 56			X		
Form 56A			X		
Form 67			X		
Form 68		X			
Form 68R		X			
Form 75		X	X		
Form 529		X			
Form ID K-1		X	X	X	X
Form PTE-12		X	X	X	X
ITC Equipment List		X			X
PDF Attachments		Attachment Name			
Form 41ESR	Form_41ESR_01		X		
Form 49E	Form_49E_01	X			
Form 49ER	Form_49ER_01	X			
Form 70	Form_70_01	X			
Form 75-BST	Form_75BST_01				
Form 75-LFA	Form_75LFA_01	X			
Form 75-NM	Form_75NM_01		X		
Form 75-PTO	Form_75PTO_01				
Miscellaneous Statements	Misc_Stmt_01	X			
Combined Report Spreadsheet	Comb_Report_Sheet_0001				
Tax Reimbursement Incentive Tax Credit	Reimb_Credit_01	X		X	
Form Affected Business Entity	Form_ABE_01		X		X

Form 65 - MeF Test Data

"X" indicates Yes - "O" indicates optional	Test 9	Test 10	Test 11	Test 12
	Andrew	Brenda	Cathy	Dawn
Filing License Type Cd	X	X	X	X
Business Return Header State				
Filer				
US Address	X	X	X	X
Foreign Address				
Financial Transaction				
State Payment (quantity of payments)			X(1)	X(1)
Checking			X	
Savings				X
RoutingTransitNumber			X	X
BankAccountNumber			X	X
PaymentAmount			X	X
RequestedPaymentDate			X	X
EstimatedPayments (quantity of payments)	X(2)			X(4)
Checking				X
Savings	X			
RoutingTransitNumber	X			X
BankAccountNumber	X			X
PaymentAmount	X			X
RequestedPaymentDate	X			X
Financial Resolution				
No UBA Disbursement Cd Submit	X	X	X	X
Refund Disbursement UBA Submit				
Refund Disbursement Cd Submit				
Pending or Unavailable				
Pend Ind				
Proxy Acct Num				
UBA Submit				
UBA Routing and Transit Num Submit				
UBA Depositor Account Num Submit				
Filing History				
Federal Original Submission Id	X	X	X	X
Federal Original Submission Id Dt	X	X	X	X
State Submission Id Current	X	X	X	X
State Submission Id Orig	X	X	X	X
State Submission Id Date Orig	X	X	X	X
Transmission Detail				
Initial Creation				
IP Address				
IPv4AddressTxt or IPv6AddressTxt	O	O	O	
IPTs	O	O	O	
Device Id	O			
Submission				
IP Address				
IPv4AddressTxt or IPv6AddressTxt	X	X	X	X
IPTs	X	X	X	X
Device Id	X	X	O	O
Business Detail				
Corporate				
OfficerNm				
OfficerID				
SSN				
EIN				
OfficerPhoneNbr				
TtlIncomPrYr				

Form 65 - MeF Test Data

"X" indicates Yes - "O" indicates optional	Test 9	Test 10	Test 11	Test 12
Business Detail (Continued)	Andrew	Brenda	Cathy	Dawn
ClaimingSalWagesInd				
NumEmployeeW2Issued				
ClaimCompOfficerInd				
NumOfficerCompPaidInd				
ParentEIN				
ParentCompanyNm				
BusinessPriPhysicalAddr				
EstTaxPymtInd				
FirstEstTaxPymt				
TaxPaymentDt				
TaxPaymentMethod				
TaxPaymentAmount				
AccountNum				
ConfirmationNum				
FinalEstTaxPymt				
TaxPaymentDt				
TaxPaymentMethod				
TaxPaymentAmount				
AccountNum				
ConfirmationNum				
Partnership				
OfficerNm	X	X	X	X
OfficerID				
SSN	X	X	X	X
EIN				
OfficerPhoneNbr	X		X	
TtlIncomePrYr		X		X
ClaimingSalWagesInc				
NumEmployeeW2Issued				
ParentEIN				
ParentCompanyNm				
BusinessPriPhysicalAddr	X		X	
NumK1		X		
Statelssued PIN				
Disaster Relief	X			
NOTE: ONLY POPULATE DISASTER RELIEF LINE IF DISASTER OCCURRED				
Form 65	Test 9	Test 10	Test 11	Test 12
Line Number	Andrew	Brenda	Cathy	Dawn
Question 1	X (Reg)	X (ABE)	X (Comp)	X (ABE)
Question 2 (Enter Date)			2015	
Question 3 (Include Date)	X			
Question 3a				
Question 3b	X			
Question 4		X		
Question 5			X	
Line 6				X
Line 7		X		
Line 8	X			
Line 9 - Reserved				
Question 10				X
Income				
Line 11 - Ordinary income	X	X	X	X
Line 12 - Net income (loss) from rental real estate				X
Line 13 - Net income (loss) from other rental		X		
Line 14 - Portfolio income (loss)	X	X	X	X

Form 65 - MeF Test Data

"X" indicates Yes - "O" indicates optional					
	Test 9	Test 10	Test 11	Test 12	
Income (Continued)	Andrew	Brenda	Cathy	Dawn	
Line 15 - Other items	X				
Additions					
Line 17 - Interest & dividends not taxed by IRC					X
Line 18 - State and local taxes	X	X	X		X
Line 19 - Bonus Depreciation	X	X	X		X
Line 20 - Other additions	X				
Subtractions					
Line 22 - Interest from Idaho municipal securities			X		
Line 23 - Interest on U.S. government obligations	X				
Line 24 - Interest & expenses related to lines 22 & 23	X		X		
Line 26 - Technological equipment donation		X			
Line 27 - Allocated income		X			
Line 28 - Interest & expenses related to line 27		X			
Line 30 - Bonus depreciation	X	X	X		X
Line 31 - Other subtractions			X		
Line 33 - Net business income	X	X	X		X
Line 35 - Apportionment factor	X	X	X		X
Line 36 - Net income apportioned to Idaho	X	X	X		X
Line 37 - Income allocated to Idaho	X	X			
Line 38 - ABE Idaho net operating loss carryover		X			
Line 39 - Reserved					
Line 40 - Composite income from Form PTE-12			X		
Line 41 - ABE income (A) and exempt members Boolean (E)		X (A)			X (A+E)
Line 42 - Idaho income tax from Form PTE - 12, Column c or 6% of line 41		X	X		X
Credits					
Line 43 - Credit for contribution to Idaho educational entities		X			
Line 44 - Credit for contribution to Idaho youth and rehab facilities					X
Line 45 - Total business income tax credits	X	X			X
Other Taxes					
Line 48 - Permanent building fund		X	X		X
Line 49 - Total tax from recapture of income tax credits					X
Line 50 - Fuels tax due	X				
Line 51 - Sales/Use tax due	X				
Line 52 - Tax from recapture of QIE	X				
Line 53 - Total tax		X	X		X
Line 54 - Donation to Opportunity Scholarship Program		X	X		X
Payments and Other Credits					
Line 56 - Estimated tax payments		X	X		X
Line 57 - Tax paid by affected business entity		X			X
Line 58 - Special fuels tax refund (S) Gasoline tax refund (G)		X (S)			
Line 59 - Tax Reimbursement Incentive credit	X		X		
Refund or Payment Due					
Line 61 - Tax due			X		X
Line 62a - Penalty			X		
Line 62b - Interest			X		
Line 63 - Nonrefundable credit from prior year return			X		
Line 64 - Total Due			X		X
Line 65 - Overpayment	X	X			
Line 66 - Refund (R) and Apply to 2023 (A)	X (R)	X (R+A)			
Form 44					
	Test 9	Test 10	Test 11	Test 12	
Part I	Andrew	Brenda	Cathy	Dawn	
Line 1 - ITC (Form 49)		X			X
Line 2 - Production equip using post consumer waste		X			
Line 3 - Promoter sponsored event		X			
Line 4 - Idaho research activities (Form 67)	X				
Line 5 - Broadband equip investment credit (Form 68)		X			
Line 9 - Credit for employer contributions to employee's college savings	X				
Line 10 - Total business income tax credits	X	X			X

Form 65 - MeF Test Data

"X" indicates Yes - "O" indicates optional		Test 9	Test 10	Test 11	Test 12
Part II		Andrew	Brenda	Cathy	Dawn
Line 1 - ITC (Form 49R)					X
Line 2 - Broadband (Form 68R)					X
Line 6 - Total tax from recapture					X
Part III – Nonrefundable Credit From a Prior Year Return					
Nonrefundable Credit Table (Years and credit values per years)				X (2 years)	
Line 1 – Total nonrefundable credit				X	
Line 2 – Reserved for tax year 2023					
Line 3 – Total credit				X	
Line 4 – Tax due, penalty, and interest (From Form 65)				X	
Line 5 – Credit allowed				X	
Line 6 – Credit remaining					
Additional Schemas					
Form 42		X	X	X	X
Form 49			X		X
Form 49ABE					X
Form 49C			X		
Form 49R					X
Form 56			X		
Form 56A			X		
Form 67		X			
Form 68			X		
Form 68R					X
Form 75		X	X		
Form 529		X			
Form ID K-1		X	X	X	X
Form PTE-12		X	X	X	X
ITC Equipment List					X
PDF Attachments	Attachment Name				
Form 49E	Form_49E_01				X
Form 49ER	Form_49ER_01	X			
Form 70	Form_70_01		X		
Form 75 BST	Form_75BST_01				
Form 75 LFA	Form_75LFA_01		X		
Form 75 NM	Form_75NM_01				
Form 75 PTO	Form_75PTO_01				
Miscellaneous Statements	Misc_Stmt_01				X
Tax Reimbursement Incentive Act Credit	Reimb_Credit_01	X		X	
Form Affected Business Entity	Form_ABE_01				X

Form 66 - MeF Test Data

"X" Indicates Yes - "O" Indicates Optional						
	Test 13	Test 14	Test 15	Test 16	Test 17	Test 18
Authentication Header	Agatha	Boyd	Cody	Dirk	Erin	Flora
Filing License Type Cd	X	X	X	X	X	X
Business Return Header State						
Filer						
US Address	X	X	X	X	X	X
Foreign Address						
Financial Transaction						
State Payments (quantity of payments)		X(1)	X(1)			X(1)
Checking		X				X
Savings			X			
RoutingTransitNumber		X	X			X
BankAccountNumber		X	X			X
PaymentAmount		X	X			X
RequestedPaymentDate		X	X			X
Estimated Payments (quantity of payments)	X(4)					X(2)
Checking	X					
Savings						X
RoutingTransitNumber	X					X
BankAccountNumber	X					X
PaymentAmount	X					X
RequestedPaymentDate	X					X
Financial Resolution						
Submission						
No UBA Disbursement Cd Submit	X	X	X	X	X	X
Refund Disbursement UBA Submit						
Refund Disbursement Cd Submit						
Pending or Unavailable						
Pend Ind						
Proxy Acct Num						
UBA Submit						
UBA Routing and Transit Num Submit						
UBA Depositor Account Num Submit						
Filing History						
Federal Original Submission Id	X	X	X	X	X	X
Federal Original Submission Id Dt	X	X	X	X	X	X
State Submission Id Current	X	X	X	X	X	X
State Submission Id Orig	X	X	X	X	X	X
State Submission Id Date Orig	X	X	X	X	X	X
Transmission Detail						
Initial Creation						
IP Address						
IPv4AddressTxt or IPv6AddressTxt	O	O	O	O	O	O
IPTs	O	O	O	O	O	O
Device Id	O	O				
Submission						
IP Address						
IPv4AddressTxt or IPv6AddressTxt	X	X	X	X	X	X
IPTs	X	X	X	X	X	X
Device Id	X	X	X	X	X	X
Business Detail						
OfficerNm	X	X	X	X	X	X
OfficerID						
SSN	X	X	X	X	X	X
EIN						
OfficerPhoneNbr						
TtlIncomPrYr						
GrantorName	X	X	X	X	X	X
GrantorSSN	X	X	X	X	X	X
EstTaxPymtInd	X					
FirstEstTaxPymt						
TaxPaymentDt	X					X
TaxPaymentMethod	X					X
TaxPaymentAmount	X					X
AccountNum	X					X
ConfirmationNum	X					X
FinalEstTaxPymt						
TaxPaymentDt	X					X
TaxPaymentMethod	X					X
TaxPaymentAmount	X					X
AccountNum	X					X
ConfirmationNum	X					X
Statelssued PIN						
Disaster Relief					X	
NOTE: ONLY POPULATE DISASTER RELIEF LINE IF DISASTER OCCURRED						

Form 66 - MeF Test Data

"X" Indicates Yes - "O" Indicates Optional	Test 13	Test 14	Test 15	Test 16	Test 17	Test 18
Form 66	Agatha	Boyd	Cody	Dirk	Erin	Flora
Line						
Resident Return	X				X	X
Part-Year Resident Return		X				
Nonresident Return			X			
Composite Return	X					
Grantor Trust				X		
Electing Small Business Trust						X
Qualified Funeral Trust			X			
Qualified Disability Trust (QDT)					X	
Line 1a - Decedent SSN		X				
Line 1b - Decedent Date of Death		X				
Line 1c - Decedent Resident of Idaho						
Line 1d - Decedent State of Residence if not Idaho		X				
Line 2 - Non-Resident Beneficiaries	X					
Line 3 - Final Return		X				
Income						
Line 4 - State Adjusted Income	X				X	X
Line 5 - Income Distribution to Beneficiaries	X	X				X
Line 6 - Estate Tax Deduction	X			X		
Line 7 - Income after deduction	X	X		X	X	X
Line 8 - Qualified Business Income Deduction	X					
Line 9 - Exemptions	X				X	X
Line 10 - Taxable Income	X	X		X		X
Line 11 - State Income Tax	X	X		X		X
Line 12 - Opportunity Scholarship Program		X				
Line 13 - Credits	X	X				
Line 14 - Tax minus Credits	X	X		X		X
Line 15 - Income distribution by beneficiaries	X	X				
Line 16a - Tax on Income (Multiply line 15 by 6%)		X				
Line 16b - Less Credits		X				
Line 17 - Permanent building fund	X	X				X
Line 18 - Total tax from recapture of income tax credits	X	X				
Line 19 - Fuels tax due	X					
Line 20 - Sales/Use Tax	X					
Line 21 - Recap QJE tax	X					
Line 22 - Elect SBT or QFT Tax			X			X
Line 23 - Total Tax	X	X	X	X		X
Line 24 - Estimated Payments	X					X
Line 25 - Income Tax withheld	X					
Line 26 - Tax paid by affected business entity	X	X				X
Line 27 - Special fuels tax refund (S) Gasoline tax refund (G)	X (S)	X (G)				
Line 28 - Tax Reimbursement Incentive Credit	X					
Line 30 - Tax Due		X	X			X
Line 31a - Penalty			X			
Line 31b - Interest due			X			
Line 32 - Nonrefundable credit from a prior year return			X			X
Line 33 - Total Due		X	X			
Line 34 - Overpayment	X			X	X	
Line 35 - Refund (R) Apply to 2023 (A)	X (R)			X (A)	X (R+A)	
Schedule A - Computation of Idaho Adjusted Income						
Line 1a - Interest	X				X	X
Line 1b - Dividends	X				X	X
Line 2a - Business Income or loss					X	X
Line 2b - Farm Income or loss	X					
Line 3a - Capital Gain or loss	X					X
Line 3b - Ordinary Gain or loss	X				X	
Line 4 - Rents, royalties, partnerships, other estates and trusts, etc.	X				X	X
Line 5 - Other Income	X				X	X
Line 6 - Total Income	X				X	X
Line 7 - Total income from federal Form 1041	X				X	X
Line 8a - Federal Interest and dividends not taxable - IRS code	X					
Line 8b - Idaho Interest and dividends not taxable - IRS code	X					X
Line 9a - Federal bonus depreciation	X					X
Line 9b - Idaho bonus depreciation	X					X
Line 10a - Federal other additions	X					X
Line 10b - Idaho other additions	X					X
Line 11a - Idaho NOL Carryover	X					
Line 11b - Idaho NOL Carryback						
Line 11c - Total Idaho net operating loss carryover and carryback	X					
Line 12a - Federal Income exempt from Idaho tax	X					
Line 12b - Idaho Income exempt from Idaho tax	X					
Line 13a - Federal subtraction for bonus depreciation						
Line 13b - Idaho subtraction for bonus depreciation						
Line 14a - Federal other subtractions	X					X
Line 14b - Idaho other subtractions	X					X
Line 15a - Total federal amount	X					X
Line 15b - Total Idaho amount	X					X
Line 16 - Deductions from federal Form 1041	X				X	X

