

## 2022 Idaho Business eFile (MeF) Test Packet

October 2022

Schema Version: ID\_MeF2022V3.0



tax.idaho.gov -

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: <u>Meftesting@tax.idaho.gov</u>.

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 <u>MeFtesting@tax.idaho.gov</u> 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	
Form 41	For	<u>m 41S</u>	Form 65
11-0000001	11-0000005		11-000009
Test Adam Inc	Test Able Inc		Test Andrew
1000 W State St	1004 W State St		1008 W State St
Boise ID 83722	Boise ID 83722		Boise ID 83722
NAICS	NAICS		NAICS
	Device ID		Payments:
11-000002		e Payment - full pay	Estimated Payment - 4/15/23
Test Bob Inc			Estimated Payment - 6/15/23
1001 W State St	Estimated Payn		Estimated Payment - 0/15/25
Boise ID 83722	Estimated Payn		11 0000010
NAICS	Estimated Payn		11-0000010
	Estimated Payn	nent - 1/15/2 <mark>4</mark>	Test Brenda
Payments: State Payment - full pay	11-0000006		- 1009 W State
EstimatedPayment - 4/15/23		_	Boise ID 83722
EstimatedPayment - 6/15/23	Test Barbara In		NAICS
EstimatedPayment - 9/15/23	1005 W State S		Device ID
Estimated Payment - 1/17/24	Boise, ID 83722	2	
11 000000	NAICS		11-0000011
11-000003			- Test Cathy
Amended (2018)	11-000007		1010 W State St
Indicator Amended Reason 3	Test Chris Inc		Boise ID 83722
Test Charles Inc	1006 W State		NAICS
1002 W State St	Boise ID 83722		Payments:
Boise ID 83722	NAICS		State Payment - Full Pay
NAICS	Payments: State Payment - Full Pay		
Refund is split = refund and estimated			11-0000012
Payments: Estimated Payment - 9/16/23	11-0000008		Test Dawn
Estimated Payment - 1/15/24	Test Debbie Inc		1011 W State St
11-0000004	1007 W State St	t	Boise ID 83722
Test David Inc	Boise ID 83722	) -	NAICS
1003 WState St	NAICS		Payments:
Boise ID 83722	Pavments: Stat	e Payment - Full Pay	State Payment - Full Pay
NAICS	•	ed Payment - 9/16/23	Estimated Payment - 4/15/23
<b>Payments</b> : State Payment - Full Pay		ed Payment - 1/15/24	Estimated Payment - 6/15/23
	Louindu		2
Estimated Payment - 4/15/23			Estimated Payment - 9/16/23
			Estimated Payment - 1/15/24
	<u>Form 66</u>		
11-0000013 11-00000	14	11-0000016	11-0000018
Estate of Test Agatha Estate of	Test Boyd	Estate of Test Dirk	Estate of Test Flora
1012 W State St 1013 W S	•	1015 W State St	1017 W State St
Boise ID 83722 Boise ID	83722	Boise ID 83722	Boise ID 83722
Device ID Payment			
	ment - Full Pay	11-0000017	Payments:
Estimated Payment - 4/15/23			State Payment - Full Pay
Estimated Payment - 6/15/23 <b>11-000001</b>		Estate of Test Erin	Estimated Payment - 6/15/23
-		1016 W State St	Estimated Payment - 9/16/23
Estimated Payment - 9/16/23 Estate of Estimated Payment - 1/15/24 1014 W S		Boise ID 83722	
Boise ID			
Paymen			
•	/ment - Full Pay		
	· -· <b>j</b>		

Form 41 -	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	Х	Х	Х	Х			
Financial Transaction							
State Payment (quantity of payments)		X(1)		X(1)			
Checking		Х					
Savings				Х			
RoutingTransitNumber		Х		Х			
BankAccountNumber		Х		Х			
PaymentAmount		Х		Х			
RequestedPaymentDate		Х		Х			
EstimatedPayments (quantity of payments)		X(4)	X(2)	X(1)			
Checking			Х	Х			
Savings		Х					
RoutingTransitNumber		Х	Х	Х			
BankAccountNumber		Х	Х	Х			
PaymentAmount		Х	Х	Х			
RequestedPaymentDate		Х	Х	Х			
Financial Resolution							
No UBA Disbursement Cd Submit	X	Х		Х			
Refund Disbursement UBA Submit							
Refund Disbursement Cd Submit			Х				
Pending or Unavailable							
Pend Ind							
Proxy Acct Num							
UBA Submit							
UBA Routing and Transit Num Submit			Х				
UBA Depositor Account Num Submit			Х				
Filing History							
Federal Original Submission Id	Х	Х	Х	Х			
Federal Original Submission Id Dt	Х	Х	Х	Х			
State Submission Id Current	Х	Х	Х	Х			
State Submission Id Orig	Х	Х	Х	Х			
State Submission Id Date Orig	Х	Х	Х	Х			
Transmission Detail							
Initial Creation							
IP Address							
IPv4AddressTxt or IPv6AddressTxt	0	0	0				
IPTs	0	0	0				
Device Id	0						
Submission							
IP Address							
IPv4AddressTxt or IPv6AddressTxt	Х	Х	Х	X			
IPTs	Х	Х	Х	Х			
Device Id	Х	Х	0	0			
Business Detail							
Corporate							
OfficerNm	Х	Х	Х	X			
OfficerID			1 1				
SSN	Х	Х	Х	Х			
EIN			1 1				
OfficerPhoneNbr	Х		Х				
TtllncomPrYr		Х		Х			
ClaimingSalWagesInd			1				
NumEmployeeW2Issued			+ +				
ClaimCompOfficerInd							
NumOfficerCompPaidInd				1			

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		Х					
ParentCompanyNm		Х					
BusinessPriPhysicalAddr		Х	Х				
EstTaxPymtInd			Х		Х		Х
FirstEstTaxPymt							
TaxPaymentDt			х		Х		Х
TaxPaymentMethod			X		X		X
TaxPaymentAmount			X		X		X
AccountNum			X X		Λ		Χ
ConfirmationNum			X X	-			
FinalEstTaxPymt			^	-			
			V	-			
TaxPaymentDt			X	_			
TaxPaymentMethod			X				
TaxPaymentAmount			Х				
AccountNum	$\square$		Х				
ConfirmationNum			Х				
Partnership							
OfficerNm							
OfficerID							
SSN							
EIN							
OfficerPhoneNbr							
TtlincomePrYr							
ClaimingSalWagesInc							
NumEmployeeW2Issued							
ParentEIN				-			
ParentCompanyNm							
BusinessPriPhysicalAddr				-			
NumK1							
				_			
Statelssued PIN							
Disaster Relief		Х					
NOTE: ONLY POPULATE DISASTER RELIEF LINE IF DISASTER OCCURRED							
Form 41		Test 1	Test 2		Test 3		Test 4
Line Number							David
Question 1 (Enter Date)		Adam	Bob		Charles		
		Adam	Bob		Charles		2015
		Adam			Charles		
Question 2		Adam	Bob X		Charles	+	2015
Question 2 Question 3a		Adam			Charles		2015 X
Question 2 Question 3a Question 3b					Charles		2015 X X
Question 2 Question 3a Question 3b Question 4 (Include Date)		x			Charles		2015 X
Question 2         Question 3a         Question 3b         Question 4 (Include Date)         Question 4a					Charles		2015 X X
Question 2Question 3aQuestion 3bQuestion 4 (Include Date)Question 4aQuestion 4b		x			Charles		2015 X X X
Question 2Question 3aQuestion 3bQuestion 4 (Include Date)Question 4aQuestion 4bQuestion 4c		x			Charles		2015 X X X X
Question 2Question 3aQuestion 3bQuestion 4 (Include Date)Question 4aQuestion 4bQuestion 4cQuestion 4d (Enter EIN)		X X			Charles		2015 X X X
Question 2Question 3aQuestion 3bQuestion 4 (Include Date)Question 4aQuestion 4bQuestion 4cQuestion 4d (Enter EIN)Question 5		X X X			Charles		2015 X X X X
Question 2Question 3aQuestion 3bQuestion 4 (Include Date)Question 4aQuestion 4bQuestion 4cQuestion 4d (Enter EIN)Question 5Question 6		X X	X				2015 X X X X
Question 2Question 3aQuestion 3bQuestion 4 (Include Date)Question 4aQuestion 4bQuestion 4cQuestion 4d (Enter EIN)Question 5Question 6Question 7		X X X	X		Charles		2015 X X X X
Question 2Question 3aQuestion 3bQuestion 4 (Include Date)Question 4aQuestion 4bQuestion 4cQuestion 4d (Enter EIN)Question 5Question 6		X X X	X		X		2015 X X X X
Question 2Question 3aQuestion 3bQuestion 4 (Include Date)Question 4aQuestion 4bQuestion 4cQuestion 4d (Enter EIN)Question 5Question 6Question 7		X X X	X				2015 X X X X
Question 2Question 3aQuestion 3bQuestion 4 (Include Date)Question 4aQuestion 4bQuestion 4cQuestion 4d (Enter EIN)Question 5Question 6Question 7Question 7a		X X X	X		X		2015 X X X X
Question 2Question 3aQuestion 3bQuestion 4 (Include Date)Question 4aQuestion 4bQuestion 4cQuestion 4d (Enter EIN)Question 5Question 6Question 7Question 7aQuestion 7b		X X X	X		X		2015 X X X X
Question 2Question 3aQuestion 3bQuestion 4 (Include Date)Question 4aQuestion 4bQuestion 4cQuestion 4d (Enter EIN)Question 5Question 7Question 7Question 7aQuestion 7bQuestion 7d		X X X	X		X		2015 X X X X
Question 2Question 3aQuestion 3bQuestion 4 (Include Date)Question 4aQuestion 4bQuestion 4cQuestion 4d (Enter EIN)Question 5Question 6Question 7Question 7aQuestion 7bQuestion 7dQuestion 7dQuestion 8a1 Worldwide		X X X X X	X		X X X X X		2015 X X X X X X
Question 2Question 3aQuestion 3bQuestion 4 (Include Date)Question 4aQuestion 4bQuestion 4cQuestion 4d (Enter EIN)Question 5Question 6Question 7Question 7aQuestion 7bQuestion 7cQuestion 7dQuestion 8a1 WorldwideQuestion 8a2 Water's Edge		X X X X X	X		X X X X X X X		2015 X X X X X X
Question 2Question 3aQuestion 3bQuestion 4 (Include Date)Question 4aQuestion 4bQuestion 4cQuestion 4d (Enter EIN)Question 5Question 6Question 7Question 7aQuestion 7bQuestion 7dQuestion 7dQuestion 7d		X X X X X	X		X X X X X		2015 X X X X X 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		Х	Х	Х	Х		
Line 12 - Interest & dividends not taxable under IRC		Х					
Line 13 - State, municipal & local taxes measured by net income		Х	Х	Х	Х		
Line 14 - Net operation loss deduction on federal return			X				
Line 15 - Dividends received deduction on federal return			~ ~	Х	Х		
Line 16 - Bonus Depreciation and current year loss boolean		Х	x	X	X		
Line 17 - Other additions, including additions from Form 42, Part II		X	~	~	X		
Subtractions		~			~		
			v				
Line 19 - Foreign dividend gross-up (Sec. 78, IRC)			Х	X	Х		
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		Х		Х	Х		
Line 24 - Technological equipment donation					Х		
Line 25 - Allocated income. Attach a schedule		Х		Х			
Line 26 - Interest and other expenses related to line 25		Х		Х			
Line 28 - Bonus depreciation		Х	Х	Х	Х		
Line 29 - Other subtractions			Х	Х			
Line 31 - Net business income subject to apportionment		Х	Х	Х	Х		
Line 33 - Apportionment factor from Form 42		Х	Х	Х	Х		
Line 34 - Net business income apportioned to Idaho		Х	Х	Х	Х		
Line 35 - Income allocated to Idaho			Х				
Line 36a - Idaho net operating loss carryover			X				
Line 36b - Idaho net operating loss carryback			~ ~	х			
Line 37 - Idaho taxable income		х	х	X	Х		
Line 37 - Idaho income tax (Multiply line 37 by 6%)		X	X	X	X		
		^	^	^	^		
Credits				N N			
Line 39 - Credit for contributions to Idaho Educational entities				Х	_		
Line 40 - Credit for contributions to Idaho youth and rehab			X				
Line 41- Total business income tax credits from Form 44		Х	X	Х			
Line 42- Total credits		Х	Х	Х			
Line 43- Subtract line 42 from line 38		Х	X	Х			
Other Taxes							
Line 44 - Permanent building fund tax		Х	Х	Х	Х		
Line 45- Total tax from recapture of income tax credits from Form 44		Х	Х				
Line 46 – Fuels Tax Due		Х					
Line 47 - Sales and Use tax due			Х				
Line 48 - Tax from recapture of gualified investments (QIE)		Х					
Line 49 - Total Tax		Х	Х	Х	х		
Line 50 - Underpayment interest					X		
Line 51 - Donation to Opportunity Scholarship Program		х	+ +	+	~		
Payments and Other Credits		~					
Line 53 - Estimated Tax payments			X	X	X		
Line 54 - Tax Paid by affected business entity		Х	^	^	^		
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							
		v	v				
Line 1 - ITC (Form 49)		X	X				
Line 2 - Production equipment using post-consumer waste		X					
Line 3 - Promoter Sponsored event		Х		Х			

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 activitie	es (Form 67)	Х					
Line 5 - Broadband Equipment investmer	nt credit (Form 68)	Х					
Line 6- Small employer tax credit							
Line 7- Small employer real property imp							
Line 8- Small employer new jobs tax cred							
Line 9 - Credit for employer contributions		Х			_		
Line 10 – Total business income tax credi	ts	Х	X		Х		
Form 44 Part II							
Line 1 - ITC (Form 49R)			X				
Line 2 - Broadband (Form 68R)		Х					
Line 3- Small employer investment tax cr	edit						
Line 4- Small employer real property imp	rovement tax credit						
Line 5- Small employer new jobs tax cred	it						
Line 6 - Total tax from recapture		Х	Х				
Form 44 Part III – Nonrefundable Credit	From a Prior Year Return						
Nonrefundable Credit Table (Years and cr	edit values per years)		Х (2 уе	ars)			
Line 1 – Total nonrefundable credit		1 1	X				
Line 2 – Reserved for tax year 2023						1	1
Line 3 – Total credit			X				<u> </u>
Line 4 – Tax due, penalty, and interest (Fr	om Form 41)		X				
Line 5 – Credit allowed			X				
Line 6 – Credit remaining							
Additional Schemas							
Form 41A			X		X	-	
Form 42		X	×		х	-	x
Form 42A		X	^		^		^
			v			_	
Form 49		Х	X		N N		
Form 49C			X		Х	_	
Form 49R			X		X	_	
Form 56			X		X	_	
Form 56A			X		Х	_	
Form 67		Х					
Form 68		X				_	
Form 68R		X			_		
Form 75		Х					
Form ID K-1		X					
Form 529		Х					
ITC Equipment List		Х					
PDF attachments	Attachments						
Form 14	Form_14_01	Х					
Form 49E	Form_49E_01	Х					
Form 49ER	Form_49ER_01	Х					
Form 41ESR	Form_41ESR_01					1	Х
Form 70	 Form_70_01	X				1	
Form 75 BST	Form_75BST_01	X	11			1	ł
Form 75 LFA	Form_75LFA_01						
Form 75 NM	Form_75NM_01	1 1			1		1
Form 75 PTO	Form_75PTO_01	+ +					<u> </u>
Combined Report Spreadsheet	Comb_Report_Sheet_0001	+ $+$ $$	x		X		
Miscellaneous Statements	Misc_Stmt_01	X	^		^	-	
iviiscellaheous statements		· · ·	1 1		1		1

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	Х	Х	Х	Х		
Financial Transaction						
State Payment (quantity of payments)	X(1)		X(1)	X(1)		
Checking	Х			Х		
Savings			X			
RoutingTransitNumber	Х		X	Х		
BankAccountNumber	X		Х	Х		
PaymentAmount	Х		Х	Х		
RequestedPaymentDate	X		Х	Х		
EstimatedPayments (quantity of payments)	X(4)			X(2)		
Checking	X					
Savings				Х		
RoutingTransitNumber	Х			Х		
BankAccountNumber	Х			Х		
PaymentAmount	Х			Х		
RequestedPaymentDate	Х			Х		
Financial Resolution						
No UBA Disbursement Cd Submit	Х	Х	X	Х		
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		
State Submission Id Orig	X	X	X	X		
State Submission Id Date Orig	X	Х	X	X		
Transmission Detail						
Initial Creation						
IP Address						
IPv4AddressTxt or IPv6AddressTxt	0	0	0			
IPTs	0	0	0			
Device Id	0					
Submission						
IP Address						
IPv4AddressTxt or IPv6AddressTxt	Х	Х	Х	Х		
IPTs	Х	Х	Х	Х		
Device Id	Х	Х	0	0		
Business Detail						
Corporate						
OfficerNm	Х	Х	Х	Х		
OfficerID						
SSN	Х	Х	X	Х		
EIN			1 1			
OfficerPhoneNbr	x		x			
TtllncomPrYr	~ ~	x		Х		
ClaimingSalWagesInd			1	^		
NumEmployeeW2Issued		$\left\{ \begin{array}{c} 1 \end{array} \right\}$	+ +			
ClaimCompOfficerInd			<u> </u>			

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		Х	Х			
EstTaxPymtInd		Х			Х	
FirstEstTaxPymt						
TaxPaymentDt		х			Х	
TaxPaymentMethod		х			Х	
TaxPaymentAmount		х			Х	
AccountNum		Х			Х	
ConfirmationNum		Х			Х	
FinalEstTaxPymt						
TaxPaymentDt		х				
TaxPaymentMethod		Х				
TaxPaymentAmount		Х				
AccountNum		Х				
ConfirmationNum		Х	1 1			
Partnership			1 1			
OfficerNm			1 1			
OfficerID			1 1			
SSN			1			
EIN						
OfficerPhoneNbr						
TtlIncomePrYr						
ClaimingSalWagesInc						
NumEmployeeW2Issued						
ParentEIN			1			
ParentCompanyNm						
BusinessPriPhysicalAddr						
NumK1						
Statelssued PIN						
Disaster Relief					Х	
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					Х	
Question 4b					Х	
					^	
Question 5 (Include Date)				Х	^	
Question 5 (Include Date) Question 5a				X	X	
				X	X	
Question 5a Question 5b Question 5c				X		
Question 5a Question 5b						
Question 5a Question 5b Question 5c				X		
Question 5a Question 5b Question 5c Question 5d (Enter EIN)				X X X		
Question 5a Question 5b Question 5c Question 5d (Enter EIN) Question 6		X		X X X X	X	
Question 5a Question 5b Question 5c Question 5d (Enter EIN) Question 6 Question 7		X X X		X X X X		
Question 5aQuestion 5bQuestion 5cQuestion 5d (Enter EIN)Question 6Question 7Line 8			X	X X X X		
Question 5aQuestion 5bQuestion 5cQuestion 5d (Enter EIN)Question 6Question 7Line 8Line 9			X	X X X X		
Question 5a Question 5b Question 5c Question 5d (Enter EIN) Question 6 Question 7 Line 8 Line 9 Line 10			X	X X X X		
Question 5aQuestion 5bQuestion 5cQuestion 5d (Enter EIN)Question 6Question 7Line 8Line 9Line 10Line 11 - Reserved		X	X	X X X X		
Question 5aQuestion 5bQuestion 5cQuestion 5d (Enter EIN)Question 6Question 7Line 8Line 9Line 10Line 11 - ReservedQuestion 12Income		X	x	X X X X		
Question 5aQuestion 5bQuestion 5cQuestion 5d (Enter EIN)Question 6Question 7Line 8Line 9Line 10Line 11 - ReservedQuestion 12IncomeLine 13 - Ordinary income (loss)		X X			X	
Question 5aQuestion 5bQuestion 5cQuestion 5d (Enter EIN)Question 6Question 7Line 8Line 9Line 10Line 11 - ReservedQuestion 12IncomeLine 13 - Ordinary income (loss)Line 14 - Net income (loss) from rental estate activities		X X X X		X X X X X X X X X X X X	X	
Question 5aQuestion 5bQuestion 5cQuestion 5d (Enter EIN)Question 6Question 7Line 8Line 9Line 10Line 11 - ReservedQuestion 12IncomeLine 13 - Ordinary income (loss)		X X X X			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		Х	Х						
Line 20 - State & Local taxes	Х	Х	Х	Х					
Line 21 - Bonus Depreciation	Х	Х	Х	Х					
Line 22 - Other additions	Х			Х					
Subtractions									
Line 24 - Interest from Idaho municipal securities	Х								
Line 25 - Interest on U.S. Government Obligations			Х						
Line 26 - Interest & other expenses related to lines 24 & 25	Х		Х						
Line 28 - Technological equipment donation	Х								
Line 29 - Allocated income		X							
Line 30 - Interest & other expenses related to line 29		Х							
Line 32 - Bonus depreciation	Х	Х	Х	Х					
Line 33 - Other subtractions			Х	Х					
Line 35 - Net business income subject to apportionment	Х	Х	Х	Х					
Line 37 - Apportionment factor	Х	Х	Х	Х					
Line 38 - Net business income apportioned to Idaho	X	X	X	Х					
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	Х								
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.	х	х		х					
Credits									
Line 45 - Credit for contributions to Idaho educational entities		X							
Line 46 - Credit for contributions to Idaho youth and rehab facilities				Х					
Line 47 – Total business income tax credits	Х	х		Х					
Other Taxes									
Line 50 - Minimum tax			Х	Х					
Line 51 - Permanent building fund tax	Х	Х		X					
Line 52- Total tax from recapture of income tax credits from Form 44	Х								
Line 53 – Fuels tax due	X								
Line 54 - Sales/Use Tax due			х						
Line 55 - Tax from recapture of qualified investment exemption	Х								
Line 56 - Total Tax	Х	Х	х	Х					
Line 57 - Underpayment interest. Attach Form 41ESR		Х							
Line 58 - Donation to Opportunity Scholarship Program	Х			Х					
Payments and Other Credits									
Line 60 - Estimated tax payments	Х			Х					
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		Х						
Line 65 - Tax due	Х		Х	Х					
Line 66a - Penalty				Х					
Line 66b - Interest				Х					
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)	Х			X					
Line 2 - Production equipment using post consumer waste	X			~ ~					
Line 3 - Promoter sponsored event	X	+ +		1					
Line 4 - Idaho research activities (Form 67)		х		1					
Line 5 - Broadband equipment investment credit (Form 68)	х		<u> </u>						
Line 5- Small employer investment tax credit		+	<u> </u>						
Line of Small employer investment tax credit		+	<u> </u>						
Line 8- Small employer new jobs tax credit				-					
Line 9 - Credit for employer contributions to employee's college savings	x								
	~ ~ ~			1					

	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)		Х					
Line 2 - Broadband (Form 68R)		Х					
Line 3- Small employer investment tax credit							
Line 4- Small employer real property improve	ment tax credit						
Line 5- Small employer new jobs tax credit							
Line 6 - Total Tax from recapture		Х					
Form 44 Part III – Nonrefundable Credit From	n a Prior Year Return						
Nonrefundable Credit Table (Years and credit	values per years)						X (3 years)
Line 1 – Total nonrefundable credit							Х
Line 2 – Reserved for tax year 2023							
Line 3 – Total credit							Х
Line 4 – Tax due, penalty, and interest (From	Form 41S)						Х
Line 5 – Credit allowed							Х
Line 6 – Credit remaining							Х
Additional Schemas		Able		Barbara	Chris		Debbie
Form 41A							
Form 42		Х		Х	Х		Х
Form 49		Х					Х
Form 49ABE							Х
Form 49C		Х					
Form 49R		Х					
Form 56				Х			
Form 56A				Х			
Form 67				Х			
Form 68		Х					
Form 68R		Х					
Form 75		Х		Х			
Form 529		Х					
Form ID K-1		х		Х	Х		Х
Form PTE-12		Х		Х	Х		Х
ITC Equipment List		X					X
PDF Attachments	Attachment Name						
Form 41ESR	Form_41ESR_01			Х			
Form 49E	Form 49E 01	Х					
Form 49ER	Form_49ER_01	х					
Form 70	Form_70_01	Х					
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		++		1		
Miscellaneous Statements	Misc_Stmt_01	X	++		1		
Combined Report Spreadsheet	Comb_Report_Sheet_0001		++		1		
Tax Reimbursement Incentive Tax Credit	Reimb_Credit_01	X	++		Х		
Form Affected Business Entity	Form_ABE_01		++	Х		+	Х

Form 65 - N	leF Test Data	est Data				
"X" indicates Yes - "O" indicates optional	Test 9	Test 10	Test 11	Test 12		
	Andrew	Brenda	Cathy	Dawn		
Filing License Type Cd	X	Х	X	X		
Business Return Header State						
Filer						
US Address	Х	Х	Х	Х		
Foreign Address						
Financial Transaction						
State Payment (quantity of payments)			X(1)	X(1)		
Checking			X			
Savings				Х		
RoutingTransitNumber			Х	Х		
BankAccountNumber			Х	Х		
PaymentAmount			Х	Х		
RequestedPaymentDate			Х	х		
EstimatedPayments (quantity of payments)	X(2)			X(4)		
Checking			1	x		
Savings	X	+ +	1	···		
RoutingTransitNumber	X	+ +	1 1	Х		
BankAccountNumber	Х			х		
PaymentAmount	Х			х		
RequestedPaymentDate	Х			х		
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	Х		
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	0	0	0			
IPTs	0	0	0			
Device Id	0			1		
Submission		+ +		1		
IP Address		+ +	1 1			
IPv4AddressTxt or IPv6AddressTxt	x	х	x	Х		
IPTs	X	X	x	X		
Device Id	X	X	0	0		
Business Detail		A				
Corporate						
OfficerNm		+	+			
OfficerID		+	+			
SSN		+ +	+ +	+		
EIN		+	+	+		
			+			
OfficerPhoneNbr						

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	х	х	Х				
OfficerID	~ ~	~ ~	~ ~	~ ~				
SSN	x	Х	Х	X				
EIN	~ ~	~	~	~				
OfficerPhoneNbr	X		Х					
TtlIncomePrYr	^	х	^	Х				
ClaimingSalWagesInc		^		^				
NumEmployeeW2Issued								
ParentEIN								
ParentCompanyNm	Y							
BusinessPriPhysicalAddr	X		X					
NumK1		X						
StateIssued PIN	N							
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)	Х							
Question 3a								
Question 3b	Х							
Question 4		Х						
Question 5			Х					
Line 6				Х				
Line 7		Х		Ī				
Line 8	Х							
Line 9 - Reserved								
Question 10				Х				
Income								
	X	X	х	X				
Line 11 - Ordinary income								
Line 11 - Ordinary income Line 12 - Net income (loss) from rental real estate	~			Х				
Line 11 - Ordinary income Line 12 - Net income (loss) from rental real estate Line 13 - Net income (loss) from other rental		x		Х				

Form 65 - Mel	F 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		Х			
Additions	<u> </u>		<u> </u>		
Line 17 - Interest & dividends not taxed by IRC					Х
Line 18 - State and local taxes		Х	х	x	X
Line 19 - Bonus Depreciation		X	X	X	X
Line 20 - Other additions		X	~~~~~	~	~~~~~
Subtractions		7			
Line 22 - Interest from Idaho municipal securities				Х	
Line 22 - Interest on U.S. government obligations		Х		~	
Line 24 - Interest & expenses related to lines 22 & 23		X		Х	
Line 26 - Technological equipment donation		~	х	~	
Line 27 - Allocated income			X		
Line 27 - Interest & expenses related to line 27			X		
Line 30 - Bonus depreciation		Х	X	Х	X
Line 31 - Other subtractions		X	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	X	~
Line 33 - Net business income		Х	X	X	x
Line 35 - Apportionment factor	+ +	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				Х	
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	Х	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		Х	х		X
Other Taxes					
Line 48 - Permanent building fund			X	Х	X
Line 49 – Total tax from recapture of income tax credits					X
Line 50 – Fuels tax due		Х			
Line 51 - Sales/Use tax due		Х			
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	Х	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		Х		Х	
Refund or Payment Due					
Line 61 - Tax due				Х	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		Х	X		-
Line 66 – Refund (R) and Apply to 2023 (A)		X (R)	X (R+A)	<u>     </u>	
Form 44		Test 9	Test 10	Test 11	Test 12
Part I		Andrew	Brenda	Cathy	Dawn
Line 1 - ITC (Form 49)		Andrew	X	Catily	X
Line 2 - Production equip using post consumer waste			× X	<u>├                                    </u>	^
Line 3 - Promoter sponsored event			X	<u> </u>	
Line 4 - Idaho research activities (Form 67)		Х	^	<u>     </u>	
Line 5 - Broadband equip investment credit (Form 68)	+ +	~	Х	┼ ┼ ──┤	
Line 9 - Credit for employer contributions to employee's college savings	+ +	х	~ ~	┼ ┼ ──┤	
Line 10 - Total business income tax credits	+		v	+ $+$ $+$	v
Line TO - LOCAL DUSILIESS INCOLLE LAX CLEARS		Х	X		Х

	Form 65 - Me	eF Te	est 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)						Х
Line 2 - Broadband (Form 68R)					Х	
Line 6 - Total tax from recapture					Х	
Part III – Nonrefundable Credit From a Prior						
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			Х	X	Х	Х
Form 49				Х		Х
Form 49ABE						X
Form 49C			Х			
Form 49R					Х	
Form 56			X			
Form 56A			X			
Form 67			Х			
Form 68				Х		
Form 68R						Х
Form 75			Х	Х		
Form 529			Х			
Form ID K-1			Х	Х	Х	Х
Form PTE-12			Х	Х	Х	Х
ITC Equipment List						Х
PDF Attachments	Attachment Name					
Form 49E	Form_49E_01					Х
Form 49ER	Form_49ER_01		Х			
Form 70	Form_70_01			Х		
Form 75 BST	Form_75BST_01					
Form 75 LFA	Form_75LFA_01			X		
Form 75 NM						
Form 75 PTO Form_75PTO_01						
Aiscellaneous Statements Misc_Stmt_01						Х
Tax Reimbursement Incentive Act Credit		Х		Х		
Form Affected Business Entity	Form_ABE_01					Х

	Form 6	6 - MeF	Test Da				
"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		Х	Х	Х	Х	Х	Х
Foreign Address							
Financial Transaction							
State Payments (quantity of payments)			X(1)	X(1)			X(1)
Checking			Х	×.			Х
Savings			Y	X	+ +		×
RoutingTransitNumber BankAccountNumber			X	X			X
PaymentAmount			X	x			X
RequestedPaymentDate			X	x			X
Estimated Payments (quantity of payments)		X(4)					X(2)
Checking		X					
Savings							Х
RoutingTransitNumber		Х					Х
BankAccountNumber		Х					Х
PaymentAmount		Х					Х
RequestedPaymentDate		Х					Х
Financial Resolution							
Submission No UBA Disbursement Cd Submit		х	x	х	X	X	x
Refund Disbursement UBA Submit		^	^	^	^	^	^
Refund Disbursement Cd Submit		├	+	+ +	+	<u> </u>	
Pending or Unavailable							
Pend Ind				1	+ +	1	
Proxy Acct Num							
UBA Submit							
UBA Routing and Transit Num Submit							
UBA Depositor Account Num Submit							
Filing History							
Federal Original Submission Id		X	X	Х	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 State Submission Id Date Orig		X	X	X	X	X	X
Transmission Detail		^	^	^	^	^	^
Initial Creation							
IP Address							
IPv4AddressTxt or IPv6AddressTxt		0	0	0	0	0	0
IPTs		0	0	0	0	0	0
Device Id		0	0				
Submission							
IP Address							
IPv4AddressTxt or IPv6AddressTxt		X	X	X	X	X	X
IPTs Device Id		X	X	X	X	X	X
Device Id Business Detail		X	X	X	X	X	Х
OfficerNm		Х	X	Х	X	X	Х
OfficerID		~	~	~	^	~	~
SSN		х	x	x	Х	х	Х
EIN							
OfficerPhoneNbr							
TtllncomPrYr							
GrantorName		Х	Х	Х	Х	Х	Х
GrantorSSN		Х	Х	х	Х	Х	Х
EstTaxPymtInd		Х		+	╡───┤	$\downarrow$	-
FirstEstTaxPymt				+	_ <b>_</b>	$\downarrow$	
TaxPaymentDt		X	+	+	┥───┤	<b>↓</b> ↓	X
TaxPaymentMethod TaxPaymentAmount		X	+	+		╂───┼	X
AccountNum		X	+	++	+	╂───┼	X
ConfirmationNum		X	+ +	+ +	+	<u>∤</u>	X
FinalEstTaxPymt		^	+	+ +	+	<u> </u>	Λ
TaxPaymentDt		Х	+ +	+	+	<u>├</u>	х
TaxPaymentMethod		X	+ +	+ +	+ +	+ +	X
TaxPaymentAmount		X		1 1	1 1	1 1	X
AccountNum	1	Х		1 1		1 1	Х
ConfirmationNum		Х					Х
StateIssued PIN	_						
Disaster Relief						Х	
NOTE: ONLY POPULATE DISASTER RELIEF LINE IF DISASTER OCCU	DDED						

Form	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										м		м
Resident Return Part-Year Resident Return		Х		х						Х		Х
Nonresident Return	_		-	Χ.		Х			_			
Composite Return		х				Λ						
Grantor Trust		~						Х				
Electing Small Business Trust			1									Х
Qualified Funeral Trust						Х						
Qualified Disability Trust (QDT)										Х		
Line 1a - Decedent SSN				Х								
Line 1b - Decedent Date of Death	_		_	Х								
Line 1c - Decedent Resident of Idaho Line 1d - Decedent State of Residence if not Idaho	_		_	х							_	
Line 2 - Non-Resident Beneficiaries		х		~							_	
Line 3 - Final Return				Х		-						
Income			<u> </u>	1						I	_	
Line 4 - State Adjusted Income		Х	Т		Π					Х	Τ	Х
Line 5 - Income Distribution to Beneficiaries		Х		Х								Х
Line 6 - Estate Tax Deduction		Х	Ĺ					Х				
Line 7 - Income after deduction	_	Х		Х				Х		Х		Х
Line 8 - Qualified Business Income Deduction	_	X	_	<u> </u>	$\square$				$\square$	v	+	v
Line 9 - Exemptions Line 10 - Taxable Income	_	X X	+	х	$\vdash$			х	$\vdash$	Х	+	X
Line 10- Taxable Income Line 11 - State Income Tax	+	X	$\vdash$	X	$\left  \right $		_	x x	$\vdash$	├	+	X
Line 12 - Opportunity Scholarship Program	-	~	$\vdash$	X	$\vdash$		_	^	$\vdash$		+	Λ
Line 13 - Credits	-	х	$\vdash$	X	$\square$				$\square$		+	
Line 14 - Tax minus Credits		X	$\vdash$	X	$\square$			Х	$\square$		+	Х
Line 15 - Income distribution by beneficiaries	1	Х	t	Х							_†	
Line 16a - Tax on Income (Multiply line 15 by 6%)				Х								
Line 16b - Less Credits				Х								
Line 17 - Permanent building fund		Х		Х								Х
Line 18 – Total tax from recapture of income tax credits	_	X		X								
Line 19 – Fuels tax due	_	X	_								_	
Line 20 - Sales/Use Tax Line 21 - Recap QIE tax	_	X X	-						_			
Line 22 - Elect SBT or QFT Tax		^				Х	_					Х
Line 23 - Total Tax		Х		Х		X		Х				X
Line 24 - Estimated Payments		Х	1			-						Х
Line 25 - Income Tax withheld		Х										
Line 26 – Tax paid by affected business entity		Х		Х								Х
Line 27 – Special fuels tax refund (S) Gasoline tax refund (G)		X (S)		X (G)								
Line 28 - Tax Reimbursement Incentive Credit		Х										
Line 30 - Tax Due				Х		Х						Х
Line 31a - Penalty						Х						
Line 31b - Interest due						X					_	V
Line 32 - Nonrefundable credit from a prior year return Line 33 – Total Due	_		-	x		X X			_			X
Line 34 – Overpayment	-	Х	-	^		^	_	х		X	-	
Line 35 – Refund (R) Apply to 2023 (A)		× (R)	-					X (A)		^ X (R+A)	-	
Schedule A – Computation of Idaho Adjusted Income		X(II)						7 (7)				
Line 1a – Interest		Х								Х		Х
Line 1b – Dividends		Х	l							Х		Х
Line 2a – Business Income or loss			Ĺ							Х		Х
Line 2b – Farm Income or loss	Τ	Х	Γ								1	
Line 3a – Capital Gain or loss		Х	l									Х
Line 3b – Ordinary Gain or loss	T	Х								Х		
Line 4 - Rents, royalties, partnerships, other estates and trusts, etc.		Х								Х		Х
Line 5 – Other Income	_	X								X		X
Line 6 – Total Income	_	X	_	<u> </u>	$\square$				$\square$	X	+	X
Line 7 - Total income from federal Form 1041 Line 8a – Federal Interest and dividends not taxable - IRS code	_	X X	-		$\square$					Х	+	Х
Line 8a – Federal Interest and dividends not taxable - IRS code Line 8b – Idaho Interest and dividends not taxable - IRS code	+	X X	-		$\vdash$		_		$\vdash$		+	x
Line 9a – Federal bonus deprecation	+	X	+	-	$\vdash$		_		$\vdash$	├	+	X
Line 9b – Idaho bonus deprecation		X	+	-							+	X
Line 10a – Federal other additions	+	X	+	1					$\square$		+	X
Line 10b – Idaho other additions		X	T	1								X
Line 11a – Idaho NOL Carryover	1	Х	1	1								
Line 11b – Idaho NOL Carryback			Ĺ									
Line 11c – Total Idaho net operating loss carryover and carryback	T	Х	Γ									
Line 12a - Federal Income exempt from Idaho tax		Х	Ĺ		Ľ						Ţ	
Line 12b – Idaho Income exempt from Idaho tax	_	Х								ļļ		
Line 13a – Federal subtraction for bonus depreciation	_		1								$\downarrow$	
Line 13b - Idaho subtraction for bonus depreciation Line 14a – Federal other subtractions	_	x	+	ł	$\left  - \right $				$\square$	├	+	v
Line 14a – Federal other subtractions Line 14b – Idaho other subtractions	-	X	+	-	$\vdash$		_		$\left  \right $		+	X X
Line 14b – Idano other subtractions	+	X	$\vdash$		$\left  \right $		_		$\vdash$	├	+	X
Line 15b – Total Idaho amount	+	X	+	+	$\vdash$				$\vdash$		+	X
Line 16 - Deductions from federal Form 1041	+	X	+	1					$\square$	х	+	X
			1	1					<u>ا</u>	. · .		

	Form	66	- Mel	FΤ	est D	at	а					
Line 17 - Idaho percentage			v							Х		х
Line 18 – Multiply 16 by 17			× ×							X		X
Line 19 – Matthy 10 by 17			X			_		_		X		X
Schedule B - Credits			^							Λ		~
Line 1 - Qualified exemption ITC tax credit			X		Х							
Line 2b - Total income from federal form 10	)41. line 9		X		X							
Line 2c - Income taxed in other states	, 12, 1110 0		X									
Line 2d - Other state percentage of federal	tax		X									
Line 2e - State income multiplied by percent			Х									
Line 2f - Other states tax due	0		Х									
Line 2g - Credit for income tax paid to othe	r states		Х									
Line 3 - Education contribution credit			Х									
Line 4 - Idaho youth and rehab credit					Х							
Line 5 – Total Business Income Tax Credits			Х		Х							
Line 6 - Total credits			Х		Х							
Form 44												
Part I												
Line 1 - ITC (Form 49)			Х		Х							
Line 2 - Production equipment using postco	nsumer waste		Х		Х							
Line 3 - Promoter sponsored event			Х		Х	L						
Line 4 - Idaho research activities (Form 67)			Х		Х							
Line 5 - Broadband equipment investment of			Х		Х							
Line 9 - Credit for employer contributions to	employee's college savings		Х		Х						ЦТ	
Line 10 - Total business income tax credits all	owed		Х		Х							
Part II												
Line 1 - ITC (Form 49R)					Х							
Line 2 - Broadband (Form 68R)			Х		Х							
Line 6 - Total Tax from recapture			Х		Х							
Part III – Nonrefundable Credit From a Pri												
Nonrefundable Credit Table (Years and credit values per years)							X (2 years)					X (3 years)
Line 1 – Total nonrefundable credit							X					Х
Line 2 – Reserved for tax year 2023												
Line 3 – Total credit							X					Х
Line 4 – Tax due, penalty, and interest (Fro	m Form 65)						X					Х
Line 5 – Credit allowed							X					Х
Line 6 – Credit remaining												Х
Additional Schemas												
Form 42												
Form 49			Х		Х							
Form 49C		$\rightarrow$		$\square$	V	_		_			Щ	
Form 49R		+		$\square$	Х	_					$\square$	
Form 56		+	X	$\square$		-		_			$\vdash$	
Form 56A		+	X	$\square$	~	-		_			$\vdash$	
Form 67 Form 68		+	x x	$\vdash$	X	+		+			$\vdash$	
Form 68		+	X	++	X X	+			$\vdash$		$\vdash$	
Form 75		+	v	++	x x	+		_			$\vdash$	
Form 529			X	++	X	+		_			$\vdash$	
Form 529 Form ID-K1		+		$\vdash$	X	+		+			$\vdash$	v
Form ID-K1 Form PTE-12			X	++		+					$\vdash$	Х
Form PTE-12 ITC Equipment List			x x	++	X	+					$\vdash$	
PDF Attachments	Attachment Name		^		^							
Form 49E	Form 49E 01				Х							
Form 49ER	Form 49ER 01	+	Х	++	л	+		+			$\vdash$	
Form 70	Form 70 01	+	Λ	+		+		+			$\vdash$	
Form 75 BST	Form 75BST 01		X	++		+					$\vdash$	
Form 75 LFA	Form 75LFA 01		^	++		+					$\vdash$	
Form 75 NM	Form_75NM_01	+		++	Х	+		_			$\vdash$	
Form 75 PTO	Form 75PTO 01			++	~	+					$\vdash$	
Reimbursement Act Credit	Reimburse_Credit_01		Х	++		+			$\vdash$		$\vdash$	
Miscellaneous Statements	Misc_Stmt_01		~	++		+					$\vdash$	
	Wise_stint_01					<u> </u>						