

2019 Substitute Documents

Vendor Name: _____

NACTP# _____

Product Name: _____

IDSTC Vendor# _____

Individual Forms

Contact Name: _____

Telephone: _____

Email Address: _____

Fax: _____

Business Forms

Contact Name: _____

Telephone: _____

Email Address: _____

Fax: _____

Other Forms

Contact Name: _____

Telephone: _____

Email Address: _____

Fax: _____

Please Email: substituteforms@tax.idaho.gov

2019 SUBSTITUTE DOCUMENTS
CHECK THE FORMS YOU WILL BE SUPPORTING

- | | | | | | |
|--------------------------|--------|---|--------------------------|--------|--|
| <input type="checkbox"/> | 24 | Idaho Grocery Credit Refund | <input type="checkbox"/> | 68 | Idaho Broadband Equipment Investment Credit |
| <input type="checkbox"/> | 39R | Idaho Supplemental Schedule for Form 40 | <input type="checkbox"/> | 68R | Recapture of Broadband Equipment Investment Credit |
| <input type="checkbox"/> | 39NR | Idaho Supplemental Schedule for Form 43 | <input type="checkbox"/> | 70 | Idaho Statement of Credit Transfer |
| <input type="checkbox"/> | 40 | Idaho Individual Income Tax Return | <input type="checkbox"/> | 75 | Idaho Fuel Use Report Beginning on or After July 1, 2015 |
| <input type="checkbox"/> | ID-40V | Idaho Individual Income Tax Payment Voucher | <input type="checkbox"/> | 83 | Idaho Small Employer Investment Tax Credit |
| <input type="checkbox"/> | 41 | Idaho Corporation Income Tax Return | <input type="checkbox"/> | 83R | Recapture of Idaho Small Employer Investment Tax Credit |
| <input type="checkbox"/> | 41A | Idaho Supplemental Schedule of Affiliated Entities | <input type="checkbox"/> | 84 | Idaho Small Employer Real Property Improvement Tax Credit |
| <input type="checkbox"/> | 41ES | Estimated Tax Payment/Extension of Time Payment | <input type="checkbox"/> | 84R | Recapture of Idaho Small Employer Real Property Improvement Tax Credit |
| <input type="checkbox"/> | 41ESR | Underpayment of Estimated Tax | <input type="checkbox"/> | 85 | Idaho Small Employer New Jobs Tax Credit |
| <input type="checkbox"/> | 41S | Idaho S Corporation Income Tax Return | <input type="checkbox"/> | 85R | Recapture of Idaho Small Employer New Jobs Tax Credit |
| <input type="checkbox"/> | 42 | Idaho Supplemental Schedule for Multistate & Multinational Businesses | <input type="checkbox"/> | 89SE | Certification for Idaho's Small Employer Tax Incentives |
| <input type="checkbox"/> | 43 | Idaho Part-Year or Nonresident Income Tax Return | <input type="checkbox"/> | 96 | Idaho Annual Information Return |
| <input type="checkbox"/> | 44 | Idaho Business Income Tax Credits & Credit Recapture | <input type="checkbox"/> | 111 | Power of Attorney |
| <input type="checkbox"/> | 49 | Idaho Investment Tax Credit | <input type="checkbox"/> | 402 | Idaho Individual Apportionment for Multistate Businesses |
| <input type="checkbox"/> | 49C | Idaho Investment Tax Credit Carryover | <input type="checkbox"/> | 910 | Idaho Withholding Report |
| <input type="checkbox"/> | 49E | Qualified Investment Exemption from Property Tax Election Form | <input type="checkbox"/> | 967 | Idaho Annual Withholding Report |
| <input type="checkbox"/> | 49ER | Recapture of Qualified Investment Exemption from Property Tax | <input type="checkbox"/> | CG | Idaho Capital Gains Deduction |
| <input type="checkbox"/> | 49R | Recapture of Idaho Investment Tax Credit | <input type="checkbox"/> | ID K-1 | Partner's, Shareholder's, or Beneficiary's Share of Idaho Adjustments, Credits, etc. |
| <input type="checkbox"/> | 51 | Estimated Payment of Idaho Individual Income Tax | <input type="checkbox"/> | PTE-01 | Idaho Income Tax Withheld For An Individual Nonresident Owner Of A Pass-through Entity |
| <input type="checkbox"/> | 56 | Idaho Net Operating Loss Carryforward/ Carryback | <input type="checkbox"/> | PTE-12 | Idaho Schedule For Pass-through Owners |
| <input type="checkbox"/> | 65 | Idaho Partnership Return of Income | <input type="checkbox"/> | 850 | Sales and Use Report |
| <input type="checkbox"/> | 66 | Idaho Fiduciary Income Tax Return | | | |
| <input type="checkbox"/> | 67 | Credit for Idaho Research Activities | | | |