

**2016 Idaho Business
E-File (MeF) Test Packet**

October 2016

Schema Version ID_MeF 1.0



Dear Software Developers:

Enclosed is the Tax Year 2016 Idaho Business E-File (MeF) Test Packet. This grid was developed by our audit staff and is relatively unchanged from last year's grid. You'll use the federal test scenarios that best fit the Idaho test grid.

Enclosed are the test EINs, company names, and addresses for the four tax 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 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 office will be closed on the dates below:

November 11 Veterans Day
November 24 Thanksgiving Day
December 26 Christmas Holiday
January 02 New Year's Holiday

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
(208) 332-6632
MeFtesting@tax.idaho.gov

Auston Holmes
Income Tax eFile Coordinator
Idaho State Tax Commission
(208) 334-5360
eFileCoordinator@tax.idaho.gov

2016 Idaho Business E-File (MeF) Test Data

Form 41

11-0000001
Test Adam Inc
1000 W State St
Boise ID 83722
NAICS

11-0000002
Test Bob Inc
1001 W State St
Boise ID 83722
NAICS

11-0000003
Test Charles Inc
Amended (2015)
Indicator
Amended Reason 3
Test Charles Inc.
1002 W State St
Boise ID 83722
NAICS

11-0000004
Test David Inc
1003 W State St
Boise ID 83722
NAICS

Form 66

11-0000013
Estate of Test Agatha
1012 W State St
Boise ID 83722
Device ID

11-0000014
Estate of Test Boyd
1013 W State St
Boise ID 83722

11-0000015
Estate of Test Cody
1014 W State St
Boise ID 83722

11-0000016
Estate of Test Dirk
1015 W State St
Boise ID 83722

Form 41S

11-0000005
Test Able Inc
1004 W State St
Boise ID 83722
NAICS

11-0000006
Test Barbara Inc
1005 W State St
Boise ID 83722
NAICS

11-0000007
Test Chris Inc
1006 W State St
Boise ID 83722
NAICS

11-0000008
Test Debbie Inc
1007 W State St
Boise ID 83722
NAICS

11-0000017
Estate of Test Erin
1016 W State St
Boise ID 83722

11-0000018
Estate of Test Flora
1017 W State St
Boise ID 83722

Form 65

11-0000009
Test Andrew Inc
1008 W State St
Boise ID 83722
NAICS

11-0000010
Test Brenda Inc
1009 W State St
Boise ID 83722
NAICS

11-0000011
Test Cathy Inc
1010 W State St
Boise ID 83722
NAICS

11-0000012
Test Dawn Inc
1011 W State St
Boise ID 83722
NAICS

Form 41 - MeF Test Data

Line Number	Test 1	Test 2	Test 3	Test 4
"X" on the yes/no questions indicates a yes answer. "O" is Optional	Adam	Bob	Charles	David
Authentication Header				
FilingLicenseTypeCd	X	X	X	X
FinancialResolution				
NoUBADisbursementCdSubmit	X	X		X
RefundDisbursementUBASubmit				
RefundDisbursementCdSubmit			X	
PendingOrUnavailable				
PendInd				
ProxyAcctNum				
UBASubmit				
UBARoutingTransitNumSubmit			X	
UBADepositorAccountNumSubmit			X	
FilingHistory				
FederalOriginalSubmissionId	X	X	X	X
FederalOriginalSubmissionIdDt	X	X	X	X
StateSubmissionIdCurrent	X	X	X	X
StateSubmissionIdOrig	X	X	X	X
StateSubmissionIdDateOrig	X	X	X	X
TransmissionDetail				
InitialCreation				
IPAddress				
IPv4AddressTxt				
IPv6AddressTxt	O	O	O	
IPTs	O	O	O	
DeviceId	O			
Submission				
IPAddress				
IPv4AddressTxt				
IPv6AddressTxt	X	X	X	X
IPTs	X	X	X	X
DeviceId	X	X	O	O
BusinessDetail				
Corporate				
OfficerNm	X	X	X	X
OfficerID				
SSN	X	X	X	X
EIN				
OfficerPhoneNbr	X		X	
TtlIncomPrYr		X		X
ClaimingSalWagesInd				
NumEmployeeW2Issued				
ClaimCompOfficerInd				
NumOfficerCompPaidInd				
ParentEIN	X			
ParentCompanyNm	X			

Line Number	Test 1	Test 2	Test 3	Test 4
	Adam	Bob	Charles	David
BusinessPriPhyiscalAddr	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				
TtlIncomPrYr				
ClaimingSalWagesInd				
NumEmployeeW2Issued				
ParentEIN				
ParentCompanyNm				
BusinessPriPhyiscalAddr				
NumK1				
StateIssuedPIN				
Questions				
Question 1 (Enter date)				2013
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 (Enter EIN of parent)	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	

Line Number	Test 1	Test 2	Test 3	Test 4
	Adam	Bob	Charles	David
Question 8b	X		X	
Question 8c		X		X
Question 9	X			
Question 10			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 operating loss deduction on federal return		X		
Line 15 - Dividends received deduction on federal return			X	X
Line 16 - Bonus Depreciation	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. Include 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			
Line 38 - Idaho income tax	X	X	X	X
Credits				
Line 39 - Credit for contributions to Idaho educational entities			X	
Line 40 - Credit for contributions to Idaho youth and rehabilitation facilities		X		
Other Taxes				
Line 44 - Permanent building fund tax	X	X	X	X
Line 47 - Sales and use tax due				
Line 48 - Tax from recapture of qualified investment exemption (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 55 - Reimbursement Incentive Act credit		X	X	
Refund or Payment Due				
Line 57 - Tax due		X		

Line Number	Test 1	Test 2	Test 3	Test 4
	Adam	Bob	Charles	David
Line 58a - Penalty		X		
Line 58b - Interest from due date		X		
Line 59 - Total due		X		
Line 60 - Overpayment	X		X	X
Line 61 - Refund			X	
Line 62 - Estimated tax	X			X
Form 44				
Part I				
Line 1 - ITC (Form 49)	X	X		
Line 2 - Production equipment using postconsumer waste	X			
Line 3 - Promoter sponsored event	X			
Line 4 - Credit for qualifying new employees, Include Form 55	X			
Line 5 - Idaho research activities (Form 67)	X			
Line 6 - Broadband equipment investment credit (Form 68)	X			
Line 10 - Biofuel infrastructure investment tax credit (Form 71)			X	
Line 11 - Total business income tax credits	X	X	X	
Part II				
Line 1 - ITC (Form 49R)		X		
Line 2 - Broadband (Form 68R)	X			
Line 6 - Biofuel infrastructure investment credit (Form 71R)	X			
Line 7 - Total tax from recapture	X	X		
Additional Schemas				
Form 42	X	X	X	X
Form 49	X	X		
Form 49C		X	X	
Form 49R		X		
Form 55	X			
Form 56	X	X	X	
Form 67	X			
Form 68	X			
Form 68R	X			
Form 71			X	
Form 71R	X			
Form 75	X			
Form ID K-1				
ITC Equipment List	X			
PDF Attachments	Attachment Name			
Combined Report. Spreadsheet	Comb_Report_Sheet_0001		X	X
Form 14	Form_14_01	X		
Form 41A	Form_41A_01		X	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		
Miscellaneous Statements	Misc_Stmt_01	X		
Reimbursement Incentive Credit Certificate	Reimburse_Credit_01		X	X

Form 41S - MeF Test Data

Line Number	Test 5	Test 6	Test 7	Test 8
"X" on the yes/no questions indicates a yes answer. "O" is Optional	Able	Barbara	Chris	Debbie
Authentication Header				
FilingLicenseTypeCd	X	X	X	X
FinancialResolution				
NoUBADisbursementCdSubmit	X	X	X	X
RefundDisbursementUBASubmit				
RefundDisbursementCdSubmit				
PendingOrUnavailable				
PendInd				
ProxyAcctNum				
UBASubmit				
UBARoutingTransitNumSubmit				
UBARoutingTransitNumSubmit				
FilingHistory				
FederalOriginalSubmissionId	X	X	X	X
FederalOriginalSubmissionIdDt	X	X	X	X
StateSubmissionIdCurrent	X	X	X	X
StateSubmissionIdOrig	X	X	X	X
StateSubmissionIdDateOrig	X	X	X	X
TransmissionDetail				
InitialCreation				
IPAddress				
IPv4AddressTxt				
IPv6AddressTxt	O	O	O	
IPTs	O	O	O	
DeviceId	O			
Submission				
IPAddress				
IPv4AddressTxt				
IPv6AddressTxt	X	X	X	X
IPTs	X	X	X	X
DeviceId	X	X	O	O
BusinessDetail				
Corporate				
OfficerNm	X	X	X	X
OfficerID				
SSN	X	X	X	X
EIN				
OfficerPhoneNbr	X		X	
TtlIncomPrYr		X		X
ClaimingSalWagesInd				
NumEmployeeW2Issued				
ClaimCompOfficerInd				
NumOfficerCompPaidInd				
ParentEIN				
ParentCompanyNm				
BusinessPriPhyiscalAddr	X	X		

Line Number	Test 5	Test 6	Test 7	Test 8
	Able	Barbara	Chris	Debbie
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				
TtlIncomPrYr				
ClaimingSalWagesInd				
NumEmployeeW2Issued				
ParentEIN				
ParentCompanyNm				
BusinessPriPhyscalAddr				
NumK1				
StateIssuedPIN				
Questions				
Question 1	X			
Question 2 (Enter Date)				2013
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				
Question 7			X	
Line 8	X			X
Line 9	X			
Line 10		X		
Line 11 - Reserved				
Question 12	X			

Line Number	Test 5	Test 6	Test 7	Test 8
	Able	Barbara	Chris	Debbie
Income				
Line 13 - Ordinary income (loss)	X	X	X	X
Line 14 - Net income (loss) from rental real estate activities	X			X
Line 15 - Net income (loss) from other rental activities			X	
Line 16 - Portfolio income (loss)	X	X	X	X
Additions				
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		
Line 40 - S corporation income from Form PTE-12, Column b	X	X		
Line 41 - S corporation income from Form PTE-12, Column c	X		X	X
Line 42 - Composite income from Form PTE-12, Column e	X	X	X	X
Line 43 - Idaho income tax from Form PTE-12, Column f	X	X	X	X
Credits				
Line 44 - Credit for contributions to Idaho educational entities		X		
Line 45 - Credit for contributions to Idaho youth and rehabilitation facilities				X
Other Taxes				
Line 49 - Minimum tax	X	X	X	X
Line 50 - Permanent building fund tax	X	X		X
Line 53 - Sales/use tax due			X	
Line 54 - Tax from recapture of qualified investment exemption (QIE)	X			
Line 55 - Total tax	X	X	X	X
Line 56 - Underpayment interest. Attach Form 41ESR		X		
Line 57 - Donation to Opportunity Scholarship Program	X			X
Payments and Other Credits				
Line 59 - Estimated tax payments	X			X
Line 61 - Reimbursement Incentive Credit Act	X		X	
Refund or Payment Due				
Line 63 - Tax due	X		X	X
Line 64a - Penalty				X

Line Number	Test 5	Test 6	Test 7	Test 8
	Able	Barbara	Chris	Debbie
Line 64b- Interest				X
Line 65 - Total due	X		X	X
Line 66 – Overpayment		X		
Line 67 – Refund				
Line 68 - Estimated tax		X		
Form 44				
Part I				
Line 1 - ITC (Form 49)	X			X
Line 2 - Production equipment using postconsumer waste	X			
Line 3 - Promoter sponsored event	X			
Line 4 – Credit for qualifying new employees, Include Form 55	X			
Line 5 - Idaho research activities (Form 67)		X		
Line 6 - Broadband equipment investment credit (Form 68)	X			
Line 10 - Biofuel infrastructure investment tax credit (Form 71)	X			
Line 11 - Total business income tax credits	X	X		X
Part II				
Line 1 - ITC (Form 49R)	X			
Line 2 - Broadband (Form 68R)	X			
Line 6- Biofuel infrastructure investment credit (Form 71R)	X			
Line 7 - Total tax from recapture	X			
Additional Schemas				
Form 42	X	X	X	X
Form 49	X			X
Form 49C	X			
Form 49R	X			
Form 55	X			
Form 56				
Form 67		X		
Form 68	X			
Form 68R	X			
Form 71	X			
Form 71R	X			
Form 75	X	X		
Form ID K-1	X	X	X	X
Form PTE-12	X	X	X	X
ITC Equipment List	X			
PDF Attachments	Attachment Name			
Combined Report. Spreadsheet	Comb_Report_Sheet_0001			
Form 14	Form_14_01			
Form 41A	Form_41A_01			
Form 41ESR	Form_41ESR_01		X	
Form 49E	Form_49E_01	X		
Form 49ER	Form_49ER_01	X		
Form 70	Form_70_01	X		
Miscellaneous Statements	Misc_Stmt_01	X		
Reimbursement Incentive Credit Certificate	Reimburse_Credit_01	X	X	

Form 65 - MeF Test Data

Line Number	Test 9	Test 10	Test 11	Test 12
"X" on the yes/no questions indicates a yes answer. "O" is Optional	Andrew	Brenda	Cathy	Dawn
Authentication Header				
FilingLicenseTypeCd	X	X	X	X
FinancialResolution				
NoUBADisbursementCdSubmit	X	X	X	X
RefundDisbursementUBASubmit				
RefundDisbursementCdSubmit				
PendingOrUnavailable				
PendInd				
ProxyAcctNum				
UBASubmit				
UBARoutingTransitNumSubmit				
UBARoutingTransitNumSubmit				
FilingHistory				
FederalOriginalSubmissionId	X	X	X	X
FederalOriginalSubmissionIdDt	X	X	X	X
StateSubmissionIdCurrent	X	X	X	X
StateSubmissionIdOrig	X	X	X	X
StateSubmissionIdDateOrig	X	X	X	X
TransmissionDetail				
InitialCreation				
IPAddress				
IPv4AddressTxt				
IPv6AddressTxt	O	O	O	
IPTs	O	O	O	
DeviceId	O			
Submission				
IPAddress				
IPv4AddressTxt				
IPv6AddressTxt	X	X	X	X
IPTs	X	X	X	X
DeviceId	X	X	O	O
BusinessDetail				
Corporate				
OfficerNm				
OfficerID				
SSN				
EIN				
OfficerPhoneNbr				
TtlIncomPrYr				
ClaimingSalWagesInd				
NumEmployeeW2Issued				
ClaimCompOfficerInd				
NumOfficerCompPaidInd				
ParentEIN				
ParentCompanyNm				

Line Number	Test 9	Test 10	Test 11	Test 12
	Andrew	Brenda	Cathy	Dawn
BusinessPriPhyscalAddr				
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	
TtlIncomPrYr		X		X
ClaimingSalWagesInd				
NumEmployeeW2Issued				
ParentEIN				
ParentCompanyNm				
BusinessPriPhyscalAddr	X		X	
NumK1		X		
StateIssuedPIN				
Questions				
Question 1		X		
Question 2 Enter Date			2013	
Question 3 (Include Date and Event)	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
Line 15 - Other income (loss)	X			

Line Number	Test 9	Test 10	Test 11	Test 12
	Andrew	Brenda	Cathy	Dawn
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		
Line 38 - Partnership income from Form PTE-12, Column b			X	
Line 39 - Partnership income from Form PTE-12, Column c	X	X		X
Line 40 - Composite income from Form PTE-12, Column e		X	X	X
Line 41 - Idaho income tax from Form PTE-12, Column f		X	X	X
Credits				
Line 42 - Credit for contribution to Idaho education entities		X		
Line 43 - Credit for contribution to Idaho youth and rehab facilities				X
Other Taxes				
Line 47 - Permanent building fund		X	X	X
Line 50 - Sales/use tax due	X			
Line 51 - Tax from recapture of QIE	X			
Line 52 - Total tax		X	X	X
Line 53 - Donation to Opportunity Scholarship Program		X	X	X
Payments and Other Credits				
Line 55 - Estimated tax payments		X	X	X
Line 57 - Reimbursement Incentive Act credit	X		X	
Refund or Payment Due				
Line 59 - Tax due			X	X
Line 60a - Penalty			X	
Line 60b - Interest			X	
Line 61 - Total due			X	X
Line 62 - Overpayment	X	X		
Line 63 - Refund				
Line 64 - Estimated tax	X	X		
Form 44				
Part I				
Line 1 - ITC (Form 49)		X		X
Line 2 - Production equipment using postconsumer waste		X		

Line Number	Test 9	Test 10	Test 11	Test 12
	Andrew	Brenda	Cathy	Dawn
Line 3 - Promoter sponsored event		X		
Line 4 - Credit for qualifying new employees, Include Form 55		X		
Line 5 - Idaho research activities (Form 67)	X			
Line 6 - Broadband equipment investment credit (Form 68)		X		
Line 10 - Biofuel infrastructure investment tax credit (Form 71)		X		
Line 11 - Total business income tax credits	X	X		X
Part II				
Line 1 - ITC (Form 49R)				X
Line 2 - Broadband (Form 68R)				X
Line 6 - Biofuel infrastructure investment credit (Form 71R)				X
Line 7 - Total tax from recapture				X
Additional Schemas				
Form 42	X	X	X	X
Form 49		X		X
Form 49C		X		
Form 49R				X
Form 55		X		
Form 56				
Form 67	X			
Form 68		X		
Form 68R				X
Form 71		X		
Form 71R				X
Form 75	X	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 14	Form_14_01			
Form 49E	Form_49E_01			
Form 49ER	X			
Form 70		X		
Miscellaneous Statements	Misc_Stmt_01			
Reimbursement Incentive Credit Certificate	X		X	

Form 66 – MeF Test Data

Line Number	Test 13	Test 14	Test 15	Test 16	Test 17	Test 18
“X” on the yes/no questions indicates a yes answer. “O” is Optional	Agatha	Boyd	Cody	Dirk	Erin	Flora
Authentication Header						
FilingLicenseTypeCd	X	X	X	X	X	X
FinancialResolution						
NoUBADisbursementCdSubmit	X	X	X	X	X	X
RefundDisbursementUBASubmit						
RefundDisbursementCdSubmit						
PendingOrUnavailable						
PendInd						
ProxyAcctNum						
UBASubmit						
UBARoutingTransitNumSubmit						
UBADepositorAccountNumSubmit						
FilingHistory						
FederalOriginalSubmissionId	X	X	X	X	X	X
FederalOriginalSubmissionIdDt	X	X	X	X	X	X
StateSubmissionIdCurrent	X	X	X	X	X	X
StateSubmissionIdOrig	X	X	X	X	X	X
StateSubmissionIdDateOrig	X	X	X	X	X	X
TransmissionDetail						
InitialCreation						
IPAddress						
IPv4AddressTxt						
IPv6AddressTxt	O	O	O	O	O	O
IPTs	O	O	O	O	O	O
DeviceId	O	O				
Submission						
IPAddress						

Line Number	Test 13	Test 14	Test 15	Test 16	Test 17	Test 18
	Agatha	Boyd	Cody	Dirk	Erin	Flora
IPv4AddressTxt						
IPv6AddressTxt	X	X	X	X	X	X
IPTs	X	X	X	X	X	X
DeviceId	X	X	X	X	X	X
BusinessDetail						
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
StateIssuedPIN						

Line Number	Test 13	Test 14	Test 15	Test 16	Test 17	Test 18
	Agatha	Boyd	Cody	Dirk	Erin	Flora
Questions						
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 1 - Decedent Name		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				
Line 3a - Final Return Date		X				
Income						
Line 4 - State Adjusted Income	X	X		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 - Exemptions	X				X	X
Line 9 - Taxable Income State	X	X		X	X	X
Line 10 - State Income Tax	X	X		X	X	X
Line 11 - Opportunity Scholarship Program		X				
Line 13 - Tax minus Credits	X	X		X	X	X
Line 14 - Income distribution by beneficiaries	X	X				
Line 15a - Tax on Income		X				
Line 15b - Credits on Income		X				
Line 16 - Permanent building fund	X	X			X	X

Line Number	Test 13	Test 14	Test 15	Test 16	Test 17	Test 18
	Agatha	Boyd	Cody	Dirk	Erin	Flora
Line 19 - State Use Tax	X					
Line 20 - Recap QIE tax	X					
Line 21 - Elect SBT or QFT Tax			X			X
Line 22 - Total Tax	X	X	X	X		X
Line 23 - Estimated Payments	X					X
Line 24 - Tax withheld	X					
Line 26 - Reimbursement Incentive Act Credit	X					
Line 28 - Tax Due		X	X			X
Line 29a - Penalty			X			
Line 29b - Interest due			X			
Line 30 - Total Due		X	X			X
Line 31 - Overpayment	X			X		
Line 32 - Refund	X			X		
Line 33 - Estimated Tax						
Schedule A Comp - federal taxable income						
Line 1 - Total Income from Form 1041		X		X		
Line 2 - Income derived from Idaho sources		X		X		
Line 3 - Idaho Capitol gain or loss		X		X		
Line 5 - State source percentage				X		
Line 6 - Deduction from 1041 not allocable				X		
Line 7 - Prorated deductions				X		
Line 8 - Federal taxable income from Idaho sources		X		X		
Schedule B – Idaho adjusted Income						
Line 1 - Adjusted total income or (loss)	X	X	X	X	X	X
Line 2 - Interest and dividends not taxable - IRS code	X		X			X
Line 3 - State and local income taxes	X	X			X	
Line 4 - NOL deducted on federal return	X					
Line 5 - Bonus depreciation	X					
Line 6 - Other additions	X					X
Line 7a - State NOL carryover	X					
Line 7b - State NOL carryback						
Line 8 - Income exempt from Idaho tax	X		X	X		
Line 9 - Bonus depreciation				X		

Line Number	Test 13	Test 14	Test 15	Test 16	Test 17	Test 18
	Agatha	Boyd	Cody	Dirk	Erin	Flora
Line 10 - Other subtractions				X		X
Schedule C – Credits						
Line 1 - Qualified exemption ITC tax credit	X	X				
Line 2b - Total income from federal form 1041, line 9	X					
Line 2c - Income taxed in other states	X					
Line 2d - Other state percentage of federal tax	X					
Line 2e - State income multiplied by percentage	X					
Line 2f - Other states tax due	X					
Line 2g - Credit for income tax paid to other states	X					
Line 3 - Education contribution credit	X					
Line 4 - Idaho youth and rehab credit		X				
Line 6 - Total credits	X	X				
Form 44						
Part I						
Line 1 - ITC (Form 49)	X	X				
Line 2 - Production equipment using postconsumer waste	X	X				
Line 3 - Promoter sponsored event	X	X				
Line 4 - Credit for qualifying new employees (Form 55)		X				
Line 5 - Idaho research activities (Form 67)	X	X				
Line 6 - Broadband equipment investment credit (Form 68)	X	X				
Line 10 - Biofuel infrastructure investment credit (Form 71)	X	X				
Line 11 - Total business income tax credits	X	X				
Part II						
Line 1 - ITC (Form 49R)		X				
Line 2 - Broadband (Form 68R)	X	X				
Line 6 - Biofuel infrastructure investment credit (Form 71R)		X				
Line 7 - Total tax from recapture	X	X				
Additional Schemas						
Form 42						
Form 49	X	X				
Form 49C						
Form 49R		X				

Line Number		Test 13	Test 14	Test 15	Test 16	Test 17	Test 18
		Agatha	Boyd	Cody	Dirk	Erin	Flora
Form 55			X				
Form 56		X					
Form 67		X	X				
Form 68		X	X				
Form 68R		X	X				
Form 71		X	X				
Form 71R			X				
Form 75		X					
Form ID K-1		X	X				
Form PTE-12		X	X				
ITC Equipment List		X	X				
PDF Attachments	Attachment Name						
Form 49E	Form_49E_01		X				
Form 49ER	Form_49ER_01	X					
Form 70	Form_70_01						
Miscellaneous Statements	Misc Stmt_01						
Reimbursement Incentive Credit	Reimburse_Credit_01	X					