

**2017 Idaho Individual
E-File (MeF) Test Packet**

October 2017

Schema Version ID_Mef2017v1.0



Dear Software Developers:

Enclosed is the Tax Year 2017 Idaho Individual E-File (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 SSN's, names and addresses for the two 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 offices will be closed on the dates below:

November 10 Veterans Day
November 23 Thanksgiving Day
December 25 Christmas Holiday
January 01 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

Income Tax Rate Schedule for 2017

SINGLE

At Least	Less than	Tax		Rate		
1	1,472	0.00	plus	1.6%	of the amount over	0
1,472	2,945	23.56	plus	3.6%	of the amount over	1,472
2,945	4,417	76.57	plus	4.1%	of the amount over	2,945
4,417	5,890	136.94	plus	5.1%	of the amount over	4,417
5,890	7,362	212.03	plus	6.1%	of the amount over	5,890
7,362	11,043	301.85	plus	7.1%	of the amount over	7,362
11,043		563.21	plus	7.4%	of the amount over	11,043

MARRIED

At Least	Less than	Tax		Rate		
1	2,944	0.00	plus	1.6%	of the amount over	0
2,944	5,890	47.12	plus	3.6%	of the amount over	2,944
5,890	8,834	153.14	plus	4.1%	of the amount over	5,890
8,834	11,780	273.88	plus	5.1%	of the amount over	8,834
11,780	14,724	424.06	plus	6.1%	of the amount over	11,780
14,724	22,086	603.70	plus	7.1%	of the amount over	14,724
22,086		1,126.42	plus	7.4%	of the amount over	22,086

Form 40 MeF Test Return Information - 2017

Test 1:

400005951
Timothy Smith
C/o Tom Jones
5000 W. State St.
Boise, ID 83702
Single
Claimed Dependent
Paid Preparer with PTIN and phone number

Test 2:

400005952
400005970
Frank Grey
Amber Grey
PO Box 342
Mackay ID, 83251
Married Filing Joint
No Dependents
Spouse was incarcerated for 6 months
Prime is 65
Spouse is blind

Test 3:

Amended Indicator
(If Supporting Amended Filings)
Amended Reason 3
(If Supporting Amended Filings)
400005953
David Klien
715 E Sherman Ave
Coeur D Alene, ID 83815
Qualifying widower (2016)
3 Dependent children

Test 4: 400005954

400005977
Michael Pratt
Michelle Pratt
300 E Pine St
Pocatello, ID 83204
Married filing Separate
2 Dependent children
On public assistance for 3 months at the end of the tax year

Test 5:

400005955
Peter Piper
445 Highway 55
Horseshoe Bend, ID 83626
Deceased in 2017
Head of Household
1 Dependent Parent

Test 6:

400005956
400005975
Donald White
Margaret White
6951 Hastings
Boise, ID 83714
Spouse deceased in 2017
Married Filing Joint
AGI greater than \$350,000
6 Dependent children

Test 7:

400005957
Miguel Estrada
1832 South Pole Ln
Meridian, ID 83616
Head of Household
3 Dependent children
Carry Forward

Form 40 - Mef Test Data

"X" Indicates Yes - "O" Indicates Optional	Test 1	Test 2	Test 3	Test 4	Test 5	Test 6	Test 7
Authentication Header	Smith	Grey	Klien	Pratt	Piper	White	Estrada
Filing License Type Cd	X	X	X	X	X	X	X
Financial Resolution							
FirstInput			X				
RoutingTransitNum			X				
DepositorAccountNum			X				
InputTimestamp			X				
Submission							
NoUBADisbursementCdSubmit		X	X				
RefundDisbursementUBASubmit							
RefundDisbursementCdSubmit	X			X	X	X	X
PendingOrUnavailable							
PendInd	X						
ProxyAcctNum	X						
UBASubmit							
UBARoutingandTransitNumSubmit	X			X	X	X	X
UBADepositorAccountNumSubmit	X			X	X	X	X
RefundProductElectCdSubmit	X			X	X	X	X
RefundProductCIPCdSubmit	X			X	X	X	X
PrimDrvrLcnsOrStatelssdIdGrp							
NoDrvrLcnsOrStatelssdId	X						
DrvrLcnsNum		X	X	X	X	X	X
DrvrLcnsStCd		X	X	X	X	X	X
DrvrLcnsExprDt		X	X	X	X	X	X
DrvrLcnsIssueDt		X	X	X	X	X	X
StatelssdIdNum		X	X	X	X	X	X
StatelssdIdStCd		X	X	X	X	X	X
StatelssdIdExprDt		X	X	X	X	X	X
ExprDt		X	X	X	X	X	X
NonExpr							
StatelssdIdIssueDt		X	X	X	X	X	X
SpsDrvrLcnsOrStatelssdIdGrp							
NoDrvrLcnsOrStatelssdId		X					
DrvrLcnsNum				X			
DrvrLcnsStCd				X			
DrvrLcnsExprDt				X			

	Test 1	Test 2	Test 3	Test 4	Test 5	Test 6	Test 7
Authentication Header (cont.)	Smith	Grey	Klien	Pratt	Piper	White	Estrada
DrvLcnsIssueDt				X			
StateIssdIdNum				X			
StateIssdIDStCdid				X			
StateIssdidExprDt				X			
ExprDt				X			
NonExpr							
StateIssdIdIssueDt				X			
Filing History							
FederalOriginalSubmissionid	X	X	X	X	X	X	X
FederalOriginalSubmissionidDt	X	X	X	X	X	X	X
StateSubmissionIdCurrent	X	X	X	X	X	X	X
StateSubmissionIdOrig	X	X	X	X	X	X	X
StateSubmissionIdDateOrig	X	X	X	X	X	X	X
Transmission Detail							
InitialCreation							
IPAddress	X	X	X	X	X	X	X
IPTs	X	X	X	X	X	X	X
DeviceId	X	X	X	X	X	X	X
DeviceTypeCd	X	X	X	X	X	X	X
UserAgentTxt	X						
BrowserLanguageTxt		X					
PlatformTxt		X					
TimeZoneOffsetNum	X						
SystemTs	X	X					
EmailAdressstTxt				X		X	
CellPhoneNum				X		X	
Submission							
IPAddress	X	X	X	X	X	X	X
IPTs	X	X	X	X	X	X	X
DeviceId	X	X	X	X	X	X	X
DeviceTypeCd	X	X	X	X	X	X	X
UserAgentTxt	X						
BrowserLanguageTxt		X					
PlatformTxt		X					
TimeZoneOffsetNum	X						
SystemTs	X	X					
EmailAdressstTxt		X					
CellPhoneNum		X					

	Test 1	Test 2	Test 3	Test 4	Test 5	Test 6	Test 7
Authentication Header (cont.)	Smith	Grey	Klien	Pratt	Piper	White	Estrada
FinalIPPortNumberSubmit		X					
TotActiveTimePrepSubmissionTs					X		
TotalPreparationSubmissionTs					X		
Trusted Customer							
TrustedCustomerCd	X	X	X	X	X	X	X
OOBSecurityVerificationCd	X	X	X	X	X	X	X
OOBDestination							
OOBEmail	X	X		X	X	X	
OOBCellPhone		X	X	X	X		X
LastSubmissionRqrOOBCd							X
ProfileChange							
UserNameChangeInd				X			
PasswordChangeInd				X			
EmailAddressChangeInd				X			
CellPhoneNumberChangeInd				X			
AuthenticationSummaryCd						X	
PaymentDeclineCd		X					
AuthenticationReviewCd						X	
AuthenticationReviewTxt						X	
StateIssuedPIN							
VendorCustomerNumber	O	O	O	O	O	O	O
DisasterRelief	O	O	O	O	O	X	O
Form 40							
Income							
Line 7 - Federal adjusted gross income	X	X	X	X	X	X	X
Line11 - Total adjusted income	X	X	X	X	X	X	X
Tax Computation							
Line 12a - Age 65 or older		Prime is 65					
Line 12b - Blind		Spouse is blind					
Line 12c - Claimed dependent	X						
Line 13 - Itemized deductions		X	X				
Line 14 - State and local income taxes			X				
Line 16 - Standard deduction	X			X	X	X	X
Line 18 - Exemption total		X	X	X	X	X	X
Line 19 - Taxable Income	X	X	X	X	X	X	X
Line 20 - Tax from tables or rate schedule	X	X	X	X	X	X	X
Credits							
Line 22 - Credit for taxes paid to other states		X					

Form 40 - (Cont.)	Test 1	Test 2	Test 3	Test 4	Test 5	Test 6	Test 7
Other Taxes	Smith	Grey	Klien	Pratt	Piper	White	Estrada
Line 28 - Sales/use tax due		X					
Line 30 - Tax from recapture of QIE					X		
Line 31 - Permanent building fund	X	X	X	On Public Assistance	X	X	X
Line 32 - Total Tax	X	X	X	X	X	X	X
Donations							
Line 33 - Nongame Wildlife Conservation Fund					X		
Line 34 - Children's Trust Fund					X		
Line 35 - Special Olympics Idaho					X		
Line 36 - Idaho Guard and Reserve Family					X		
Line 37 - American Red Cross of Greater Idaho Fund					X		
Line 38 - Veterans Support Fund					X		
Line 39 - Idaho Food Bank					X		
Line 40 - Opportunity Scholarship Program			X		X		
Payment and Other Credits							
Line 42 - Grocery credit computed	\$0	X	X	\$0	X	X	X
Line 42a - Irrevocable grocery credit donation					X		
Line 42b - Grocery credit received	\$0	X	X	\$0	\$0	X	X
Line 43 - Maintaining a home for aged or disabled					X		
Line 45 - Idaho income tax withheld	X	X		X	X	X	
Line 46 - Estimated payment & amount from 2016 return			X				
Line 47a - Pass-through income tax withheld					X		
Line 47b - Pass-through income tax paid by entity					X		
Line 48a - Reimbursement Incentive Act Credit					X		
Line 48b - Claim of Right					X		
Tax Due or Refund							
Line 50 - Tax Due		X	X				
Line 51a - Penalty		X					
Line 51b - Interest		X					
Line 51 - Penalty and Interest Total		X					
Line 52 - Total Due		X	X				
Line 53 - Overpaid	X			X	X	X	X
Line 54 - Refund	X			X	X		X
Line 55 - Estimated Tax to 2018 Return						X	
Line 56 - IAT Question	X						
Line 56a - Routing and account number	X			X			
Line 56b - Checking				X			

Form 40 - Cont)	Test 1	Test 2	Test 3	Test 4	Test 5	Test 6	Test 7
Tax Due or Refund	Smith	Grey	Klien	Pratt	Piper	White	Estrada
Line 56c - Savings	X						
Line 58 - Refund from original (Amended Returns only)			X				
Line 59 - Tax paid with original return (Amended Returns only)			X				
Line 60 - Amended tax due or refund (Amended Returns only)			X				

Form 39R

Part A - Additions

Line 1 - Federal net operation loss carryover							X
Line 2 - Capital loss carryover incurred outside the state			X				
Line 3 - Non-Idaho state and local bond interest and dividends			X				X
Line 4 - Idaho college savings account withdrawal			X			X	
Line 5 - Bonus depreciation			X				
Line 6 - Other additions			X				
Line 7 - Total additions			X			X	X

Part B - Subtractions

Line 1 - Idaho net operation loss carryover							X
Line 2 - State income tax refund if included in federal income			X				
Line 3 - Interest from U.S. Government obligations					X		
Line 4 - Energy efficiency upgraded					X		
Line 5a through 5d - Alternate energy device deduction					X		
Line 5e - Alternative energy devices total					X		
Line 6 - Child dependent care					X		
Line 7 - Social Security and railroad benefits		X					
Line 8 - Retirement benefits deduction		X					
Line 9 - Technological equipment donation			X				
Line 10 - Idaho capital gains deduction			X				
Line 11 - Active duty military pay earned outside of Idaho					X		
Line 12 - Adoption expenses			X				
Line 13 - Idaho medical savings account (Include Med Savings Acct number)					X		
Line 14 - Idaho college saving program						X	
Line 15 - Maintaining home for the aged or disabled		X					
Line 16 - Idaho lottery winnings					X		
Line 17 - Income earned on a reservation by an American Indian			X				
Line 18 - Health insurance premiums					X		
Line 19 - Long-term health care insurance					X		
Line 20 - Worker's Compensation						X	
Line 21 - Bonus depreciation						X	

	Test 1	Test 2	Test 3	Test 4	Test 5	Test 6	Test 7
Form 39R (cont.)	Smith	Grey	Klien	Pratt	Piper	White	Estrada
Line 22 - Other subtractions			X		X		
Line 23 - Total subtractions		X	X		X	X	X
Part C - Retirement Benefits Deduction							
Line 1 - If single enter \$32,244; if married filing jointly enter \$48,366		X					
Line 2 - Federal Railroad Retirement benefits received		X					
Line 3 - Social Security benefits received		X					
Line 5 - Qualified retirement benefits included in federal income		X					
Part D - Credit for Income Tax Paid to Other States							
Line 1a - Other state's 2-letter abbreviation		MT & OR					
Line 1 - Idaho tax, Form 40 - Line 20		X					
Line 2 - Other state's adjusted income		X					
Line 3 - Idaho adjusted income, Form 40 - Line 11		X					
Line 4 - Divide line 2 by line 3		X					
Line 5 - Multiply line 1 by line 4		X					
Line 6 - Other state's tax due less income tax credits		X					
Line 7 - Smaller of line 5 or 6		X					
Part E - Credit for Contributions to Idaho Educational, Youth Rehabilitation, Live Organ Donation							
Line 1 - Credit for contributions to Idaho Educational Entities		X		X			
Line 2 - Credit for contributions to Idaho Youth and Rehabilitation		X		X			
Line 3 - Credit for live organ donation expenses		X		X			
Part F - Maintaing a Home for Family Member Age 65 or Older							
Line 1a - Yes					X		
Line 1b - No							
Line 2a - Yes					X		
Line 2b - No							
Line 3a - FirstName,LastName,SSN,Relationship,DOB, check if disabled					X		
Line 3b - FirstName,LastName,SSN,Relationship,DOB, check if disabled							
Line 3c - FirstName,Last Name,SSN,relationship,DOB, check if disabled							
Line 4 - Total amount claimed					X		
Part G - Dependents							
First Name, Last Name, SSN						X	
First Name, Last Name, SSN						X	
First Name, Last Name, SSN							
First Name, Last Name, SSN							
First Name, Last Name, SSN							
First Name, Last Name, SSN							

	Test 1	Test 2	Test 3	Test 4	Test 5	Test 6	Test 7
Form 44	Smith	Grey	Klien	Pratt	Piper	White	Estrada
Part I							
Line 1 - ITC (Form 49)		X					
Line 2 - Production equipment using postconsumer waste		X					
Line 3 - Promoter sponsored event		X					
Line 4 - Idaho research activities (Form 67)		X					
Line 6 - Broadband equipment investment credit (Form 68)		X					
Line 9 - Total business income tax credits allowed		X				X	
Part II							
Line 1 - ITC (Form 49R)		X					
Line 2 - Broadband (Form 68R)			X				
Line 7 - Total Tax from recapture		X	X			X	
Additional Schemas							
Form 49		X					
Form 49C		X					
Form 49R		X					
Form 56							X
Form 67		X					
Form 68		X					
Form 68R			X	X			
Form 75		X					
Form CG			X				
Form ID-K1					X		
Form 1099R with Idaho withholding		X					
ITC Equipment List		X					
PDF Attachments							
	Attachment Name						
Form 49E	Form_49E_01						
Form 49ER	Form_49ER_01		X		X		
Form 70	Form_70_01		X				
Reimbursement Act Credit	Reimburse_Credit_01				X		
Non-Idaho Income Tax Return	OtherState_Return_01		X				
Non-Idaho Income Tax Return	OtherState_Return_02		X				
Miscellaneous Statements	Misc_Stmt_01		X				

Form 43 MeF Test Return Information 2017

Test 8:

400005958
400005973
Luke Larson
Laura Larson
9430 SW Coral St. #100
Portland, OR 97223
Married filing joint
Residency Status- Nonresidents
Current state of residence - OR

Test 12:

400005962
Paws Tiger
2100 Woodward Ave
Detroit, MI 48201
Check the nonresident aliens for federal
purposes box
Single
Residency Status - Nonresident

Test 9:

400005959
400005974
Cindy Mac
Trent Mac
847 11th Ave
Helena, MT 59601
Married filing joint
Residency Status- Resident taxpayer Part-year spouse
Full months in Idaho- Resident 12 months Spouse 6 months
Current state of residence - Taxpayer ID Spouse MT

Test 10:

Amended Indicator (If Supporting Amended Filings)
Amended Reason 3 (If Supporting Amended Filings)
400005960
Scott Squidly
USS Michigan (SSBN 727)
FPO AP 96222
Head of Household
Residency Status- Military Nonresident
Current state of residence- NV
5 dependent children

Test 11:

400005961
400005976
Buck Deer
Debbie Deer
1123 Cleveland Blvd
Caldwell, ID 83607
Married Filing Joint
Residency Status- Taxpayer Idaho Resident on Active Military Duty
Current state of residence- Taxpayer ID Spouse OR
3 dependent children
AGI greater than \$313,800

Form 43 - MeF Test Data

"X" Indicates Yes - "O" Indicates Optional		Test 8	Test 9	Test 10	Test 11	Test 12
Authentication Header		Larson	Mac	Squidly	Deer	Tiger
Filing License Type Cd		X	X	X	X	X
Financial Resolution						
FirstInput				X		
RoutingTransitNum				X		
Depositor Account Num				X		
InputTimestamp				X		
Submission						
NoUBADisbursementCdSubmit			X		X	
RefundDisbursementUBASubmit						
RefundDisbursementCdSubmit		X		X		X
PendingorUnavailable						
PendInd				X		
ProxyAcctNum				X		
UBASubmit						
UBARoutingandTransitNumSubmit		X				X
UBADepositorAccountNumSubmit		X				X
RefundProductElectCdSubmit		X		X		X
RefundProductCIPCdSubmit		X		X		X
Prim Drvr Lcns Or State Issd Id Grp						
NoDrvrLcnsOrStateIssdId						X
DrvrLcnsNum		X		X	X	
DrvrLcnsStCd		X		X	X	
DrvrLcnsExprDt		X		X	X	
DrvrLcnsIssueDt		X		X	X	
StateIssdIdNum		X		X	X	
StateIssdIdStCd		X		X	X	
StateIssdIdExprDt		X		X	X	
ExprDt		X		X	X	
NonExpr						
StateIssdIdIssueDt		X		X	X	
Sps Drvr Lcns Or State Issd Id Grp						
NoDrvrLcnsOrStateIssdId		X	X		X	
DrvrLcnsNum		X	X		X	
DrvrLcnsExprDt		X	X		X	
DrvrLcnsIssueDt		X	X		X	
StateIssdIdNum		X	X		X	
StateIssd ID St Cd		X	X		X	
StateIssdIdExprDt		X	X		X	
ExprDt		X	X		X	
NonExpr						
StateIssdIdIssueDt		X	X		X	
Filing History						
FederalOriginalSubmissionId		X		X		X
FederalOriginalSubmissionIdDt		X		X		X
StateSubmissionIdCurrent		X		X		X
StateSubmissionIdOrig		X		X		X
StateSubmissionIdDateOrig		X		X		X

"X" Indicates Yes - "O" Indicates Optional	Test 8	Test 9	Test 10	Test 11	Test 12
Authentication Header (cont.)	Larson	Mac	Squidly	Deer	Tiger
Transmission Detail					
InitialCreation	X	X	X	X	X
IPAddress	X	X	X	X	X
IPTs	X	X	X	X	X
DeviceId	X	X	X	X	X
DeviceTypeCd	X	X	X	X	X
UserAgentTxt	X				
BrowserLanguageTxt		X			
PlatformTxt		X			
TimeZoneOffset Num		X			
SystemTs		X			
EmailAddressTxt		X			
CellPhoneNum		X			
Submission					
IPAddress	X	X	X	X	X
IPTs	X	X	X	X	X
DeviceID	X	X	X	X	X
DeviceTypeCD	X	X	X	X	X
UserAgentTxt			X		
BrowserLanguageTxt	X				
PlatformTxt	X				
TimeZoneOffsetNum	X				
SystemTs			X		
EmailAddressTxt			X		
CellPhoneNum			X		
FinalIPPortNumberSubmit			X		
TotActiveTimePrepSubmissionTs	X	X	X	X	X
TotalPreparationSubmissionTs	X	X	X	X	X
Trusted Customer					
TrustedCustomerCd					X
OOBSecurityVerificationCd					X
OOBDestination					
OOBEmail	X	X	X		
OOBCellPhone		X		X	X
LastSubmissionRqrOOBCd					X
ProfileChange					
UserNameChangeInd				X	
PasswordChangeInc				X	
EmailAddressChangeInd				X	
CellPhoneNumberChangeInd				X	
AuthenticationSummaryCd				X	
PaymentDeclineCd		X			
AuthenticationReviewCd			X		
AuthenticationReviewTxt			X		
StatelssuedPIN					
VendorCustomerNumber	O	O	O	O	O
DisasterRelief	X	O	O	O	O

Form 43	Test 8	Test 9	Test 10	Test 11	Test 12
Line Number	Larson	Mac	Squidly	Deer	Tiger
Line 7 - Wages, salaries, tips etc.	X	X	X	X	X
Line 8 - Taxable interest income		X	X		
Line 9 - Dividend income			X		
Line 10 - Alimony received			X		
Line 11 - Business income or loss			X		
Line 12 - Capital gain or loss			X		
Line 13 - Other gains or losses	X				
Line 14 - IRA distributions		X			
Line 15 - Pensions and annuities			X	X	
Line 16 - Rents, royalties, partnerships, S corporations, trusts, etc			X		
Line 17 - Farm income or loss	X				
Line 18 - Unemployment compensation		X			
Line 19 - Other income	X				
Line 20 - Total income	X	X	X	X	X
Idaho Adjustments					
Line 21 - Deductions for IRA and health savings account		X			
Line 22 - Moving expenses, Alimony Paid, and Student Loan Interest	X				
Line 23 - Deductions for self-employment tax, health insurance, etc.	X				
Line 24 - Penalty on early withdrawal of savings			X		
Line 25 - Other deductions		X	X		
Line 27 - Idaho adjusted gross income	X	X	X	X	X
Column A					
Line 28a - Federal adjusted gross income	X	X	X	X	X
Line 31a - Total adjusted income. Add lines 28 and 29, less line 30	X	X	X	X	X
Column B					
Line 28b - Idaho adjusted gross income from line 27	X	X	X	X	X
Line 31b - Total adjusted income. Add Lines 28 and 29, less line 30	X	X	X	X	X
Line 32a - Age 65 or older					
Line 32b - Blind					
Line 32c - Claimed dependent					
Line 33 - Itemized deductions	X	X			X
Line 34 - State and local income or general sales taxes	X	X			X
Line 36 - Standard deduction			X	X	
Line 37 - Exemption amount	X	X	X	X	X
Line 39 - Idaho percentage	X	X	X		X
Line 41 - Idaho taxable income	X	X	X		X
Line 42 - Tax from tables or rate schedule	X	X	X		X
Line 43 - Income tax paid to other states		X			
Other Taxes					
Line 48 - Sales/use tax due		X	X		
Line 50 - Tax from recapture of qualified investment exemption QIE			X		
Line 51 - Permanent building fund	X	X	X	X	X
Line 52 - Total tax	X	X	X	X	X
Donations					
Line 53 - Veterans Support Fund	X				
Line 54 - Opportunity Scholarship Program	X				
Line 55 - Idaho Guard and Reserve Family	X				
Line 56 - Idaho Children's Trust Fund	X				

Form 43 (cont.)	Test 8	Test 9	Test 10	Test 11	Test 12
Line Number	Larson	Mac	Squidly	Deer	Tiger
Line 57 - Special Olympics Idaho	X				
Line 58 - Nongame Wildlife Conservation	X				
Line 59 - American Red Cross of Greater Idaho	X				
Line 60 - Idaho Food Bank	X				
Payments					
Line 62 - Grocery credit computed		X		X	
Line 62a - Irrevocable grocery donation				X	
Line 62b - Grocery credit received		X		\$0	
Line 63 - Maintaining a home for aged or disabled				X	
Line 65 - Idaho income tax withheld	X	X	X	X	X
Line 66 - Estimated payments and amount from 2016 return				X	
Line 67a - Pass-through income tax withheld			X	X	
Line 67b - Pass-through income tax paid			X		
Line 68a - Reimbursement Incentive Act Credit			X		
Line 68b - Claim of Right			X		
Tax Due					
Line 70 - Tax Due		X		X	
Line 71a - Penalty		X			
Line 71b - Interest		X			
Line 72 - Total Due		X		X	
Refund					
Line 73 - Overpaid	X		X		X
Line 74 - Refund	X		X		X
Line 75 - Estimated tax to 2018 return	X				
Line 76 - IAT question	X				
Line 76a - Routing and account number	X		X		
Line 76b - Checking	X				
Line 76c - Savings			X		
Line 78 - Refund from original return (Amended Returns Only)			X		
Line 79 - Tax paid with original return (Amended Returns Only)			X		
Line 80 - Amended tax due or refund (Amended Returns Only)			X		
Form 39NR					
Part A - Additions					
Line 1a - Non-Idaho state and local bond interest and dividends			X		
Line 1b - Non-Idaho state and local bond interest and dividends			X		
Line 2b - Idaho college savings account withdrawal	X				
Line 3a - Bonus depreciation			X		
Line 3b - Bonus depreciation			X		
Line 4a - Other additions				X	
Line 4b - Other additions			X		
Line 5b Total additions	X		X		
Part B - Subtractions					
Line 1a - Idaho net operation loss carryover (Original Return Only)			X		
Line 1b - Idaho net operating loss carryback (Amended Prior Year Return Only)			X		
Line 3a - Interest from U.S. Government obligations			X		
Line 3b - Interest from U.S. Government obligations			X		
Line 4a - Child/dependent care			X		
Line 4b - Child/dependent care				X	
Line 6a - Idaho capital gains deduction			X		
Line 6b - Idaho capital gains deduction			X		
Line 7a - Idaho resident - Active duty military pay earned outside Idaho				X	
Line 7b - Idaho resident - Active duty military pay earned outside Idaho				X	

Form 39NR Cont.	Test 8	Test 9	Test 10	Test 11	Test 12
Line Number	Larson	Mac	Squidly	Deer	Tiger
Line 8 - Idaho medical account contributions			X		
Line 8 - Idaho medical savings account interest			X		
Line 8 - Idaho medical savings account Financial Institution			X		
Line 8 - Idaho medical savings account number			X		
Line 8 - Idaho medical savings account - Column B total			X		
Line 9b - Idaho college savings program			X		
Line 10a - Adoption expenses		X			
Line 10b - Adoption expenses		X			
Line 11b - Maintaining a home for the aged or disabled			X		
Line 12b - Idaho lottery winnings			X		
Line 13b - Income earned on a reservation by an American Indian					
Line 14b - Worker's Compensation			X		
Line 15a - Partner's and shareholder's pass-through subtractions			X		
Line 15b - Partner's and shareholder's pass-through subtractions			X		
Line 16a - Energy Efficiency Upgrades			X		
Line 16b - Energy Efficiency Upgrades			X		
Line 17a - Technological equipment donation			X		
Line 17b - Technological equipment donation			X		
Line 18a - Health insurance premiums			X		
Line 18b - Health insurance premiums			X		
Line 19a - Long-term health care insurance			X		
Line 19b - Long-term health care insurance			X		
Line 20a through 20d - Alternate energy device deduction			X		
Line 20e - Alternate energy device total (20a thru 20d)			X		
Line 22a - If single enter \$32,224; if married jointly enter \$48,366				X	
Line 22b - Column A - Federal Railroad Retirement received				X	
Line 22c - Column A - Social Security benefits received				X	
Line 22e - Column A - Qualified retirement benefits included in federal gross income				X	
Line 22f - Column A Benefits. Lesser of line 22d or line 22e				X	
Line 22g - Column B - Qualified retirement benefits included in ID gross income				X	
Line 22h - Column B - divide line 22g by line 22e				X	
Line 22i - Column B benefits				X	
Line 23a - Nonresident military pay included in line 28 - Column A			X		
Line 24a - Bonus depreciation			X		
Line 24b - Bonus depreciation			X		
Line 25a - Other subtractions			X		
Line 25b - Other subtractions			X		
Line 26b - Total subtractions		X	X	X	
Part C - Credit for Income Tax Paid to Other States					
Enter states 2-Letter abbreviation		MT & OR			
Line 2 - Other state's adjusted income		X			
Line 3 - Amount of income taxed by Idaho and also taxed by another state		X			
Line 7 - Other state's tax due less its income tax credits		X			
Line 10 - Enter the smaller of line 6 or line 9		X			
Part D - Credit for Income Tax Paid to Other States by Idaho Residents					
Enter state 2-letter abbreviation				X	
Line 2 - Other state's adjusted income				X	
Line 6 - Other state's tax due less income tax credits				X	
Line 7 - Smaller of line 5 or 6				X	
Part E - Credit for contributions to Educational, Youth Rehabilitation and Live Organ Donations					
Line 1 - Education Contribution Credit		X			

	Test 8	Test 9	Test 10	Test 11	Test 12
FORM 39NR (Cont.)	Larson	Mac	Squidly	Deer	Tiger
Line 2 - Youth Rehab Contribution Credit		X			
Line 3 - Live Organ donation expenses		X			
Part F - Maintaining a home for Family Member Age 65 or Older					
Line 1a - Yes				X	
Line 1b - No					
Line 2a - Yes				X	
Line 2b - No					
Line 3a - First Name, Last Name, SSN, Relationship, DOB, Check if Disabled				X	
Line 3b - First Name, Last Name, SSN, Relationship, DOB, Check if Disabled				X	
Line 4 - Total amount claimed				X	
Part G - Dependents					
First Name, Last Name, SSN			X		
First Name, Last Name, SSN					
First Name, Last Name, SSN					
First Name, Last Name, SSN					
First Name, Last Name, SSN					
First Name, Last Name, SSN					
FORM 44					
Part 1 - BUSINESS INCOME TAX CREDITS - CREDIT ALLOWED					
Line 1 - ITC			X		
Line 2 - Production equipment using postconsumer waste			X		
Line 3 - Promoter sponsored event			X		
Line 5 - Idaho research activities (Form 67)			X		
Line 6 - Broadband Equipment Investment Credit (Form 68)			X		
Line 11 - Total business tax credits allowed			X		
Part II - TAX FROM RECAPTURE OF BUSINESS INCOME TAX CREDITS					
Line 1 - ITC (Form 49R)			X		
Line 2 - Broadband (Form 68R)			X		
Line 7 - Total Tax from Recapture			X		
ADDITIONAL SCHEMAS					
Form 49			X		
Form 49C			X		
Form 49R			X		
Form 56			X		
Form 67			X		
Form 68			X		
Form 68R			X		
Form 75			X		
Form ID-K1			X	X	
Form 1099R with Idaho Withholding		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 402	Form_402_01		X		
Reimbursement Act Credit	Reimburse_Credit_01		X		
Miscellaneous Statements	Misc_Stmt_01		X		
Non-Idaho Income Tax Return	OtherState_Return_01		X		