

## **IDAHO SUPPLEMENTAL SCHEDULE**

For Form 40, Resident Returns Only

2018

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A. Additions. See instructions, page 20.     1     1     00.       2. Capital loss carryover included in Form 40, line 7     2     00.       3. Non-Idaho state and local bond interest and dividends     3     00.       4. Idaho college savings account withdrawal     4     00.       6. Bonus depreciation. Include Form(5) 4562     5     00.       7. Total additions. Add lines 1 through 6. Enter here and on Form 40, line 8     7     00.       8. Subtractions. See instructions, page 20.     1     1     00.       1. Idaho net operating loss carryover *	Name(s)	as shown on return		Social Security n	umber
1. Federal net operating loss carryover included in Form 40, line 7     1     00       2. Capital loss carryover included in Form 40, line 7     2     00       3. Non-diabo state and location of interest and dividends     4     00       4. Idaho college savings account withdrawal     4     00       6. Borus depresiation. Include Form(s) 4562     6     00       7. Total additions. Add lines 1 through 6. Enter here and on Form 40, line 8     7     00       8. Subtracticutors, See instructions, page 20.     1     1     00       1. Idaho net operating loss carryback     Enter total here     1     00       2. State income tax refund, if include in federal income     7     00       3. Otor     5. Alternative energy devices deduction     7     00       Year     Acquired     Type of Device     Total Cost     Percent       Acquired     Type of Device     Total Cost     Percent     6     00       6. Colld     \$     X 20%     5ci     00     0     0     2     00       6. Colld     \$     X 20%     5ci     00     0     0     0     0     0     0     0     0     0 <th>ΔΔ</th> <th>dditions See instructions name 20</th> <th></th> <th></th> <th></th>	ΔΔ	dditions See instructions name 20			
2     Capital loss carryover incurred outside the state before becoming an Idaho resident     -     2     00       3     Non-Idaho state and local bond interest and dividends     -     3     00       4     00     5     00       5     00     5     00       6     00     7     00       7     00     6     00       7     00     7     00       8     Subtractions. See instructions, page 20.     1     1     1     00       1     1     1     00     2     00       2     00     1     1     00     2     00       3     1     00     1     1     00     2     00       3     1     00     1     1     00     2     00       4     00     1     1     00     2     00     4     00       5     State income tax refund; fincluded in federal income     -     3     00     0     -     2016     \$     X 20% = 5a     00     0     0     -     00 <td></td> <td></td> <td></td> <td>4</td> <td>00</td>				4	00
3. Non-Idaho state and local bond interest and dividends	-				
4.     Idaho college savings account withdrawal     -     -     -     -     -     5     00       5.     Bonus depreciation. Include Form(s) 4562     -     5     00     -     5     00       7.     Total additions. Nucle explanation     -     6     000     7     7     00       8.     Subtractions. See instructions, page 20.     -     -     1     00     1     00     2     2     00       1.     Idaho net operating loss carryover     -     -     1     00     2     00       2.     State income tax reflord. If included in federal income     -     2     00     0       4.     Dot     Systement obligations     -     3     00     -     4     00       5.     Alternative energy devices deduction     Year     -     -     0     -     4     00       6.     2016     \$     X 20%     5     00     0     -     -     6     00     -     -     6     00     -     7     00     -     -     -     6     0	-				
5. Bonus depreciation, include Explanation     5     00       6. Other additions. Include explanation     7     00       7. Total additions. See instructions, page 20.     1. Idaho net operating loss carryover     1       I daho net operating loss carryover     1     00       3. Interest from U.S. government obligations     2     00       3. Interest from U.S. government obligations     2     00       4. Energy efficiency upgrades     4     00       5. Atternative energy devices deduction     Year     4     00       Vear     Acquired     Type of Device     Total Cost     Percent       a. 2018     \$ X 40% = 56 •     00     0     0       c. 2016     \$ X 20% = 56 •     00     0     0       c. 2016     \$ X 20% = 56 •     00     0     0     0     0       c. 2016     \$ X 20% = 56 •     00     0     0     0     0     0     0     0     0       c. 2016     \$ X 20% = 56 •     00     0     0     0     0     0     0     0     0     0     0     0     0     0     0 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
6. Other additions. Include explanation     6     00       7. Total additions. Add lines 1 through 6. Enter here and on Form 40, line 8     7     00       8. Subtractions. See instructions, page 20.     1     1daho net operating loss carryover     1     00       1. Idaho net operating loss carryover     -     1     00     1     00       2. State income tax refund, if included in federal income     2     00     3     1     00       3. Interest from U.S. government obligations     2     00     3     00     4     00       5. Atternative energy devices deduction     Year     2018     \$     X 40% = 5a •     00       6. Child/dependent care, Complete worksheet on page 21 and include federal Form 2441     6     00     0       7. Social Security and railcoad benefits, if included in federal income     7     00     00       8. Retirement benefits deduction. Complete Part C     8     00     9     00       10. Labtro duty miltra pay eared outside of Idaho     11     00     12     00       11. Active duty miltra pay eared outside of Idaho     11     00     12     00       10. Labtro duty miltra pay eared outside of Idaho     11     00	_				
7. Total additions. Add lines 1 through 6. Enter here and on Form 40, line 8     7     00       8. Subtractions. See instructions, page 20.     1     Idaho net operating loss carryback     1     00       1. Idaho net operating loss carryback     Enter total here     1     2     00       2. State income tax refund, if included in federal income     3     00     4     00       3. Interest from U.S. government obligations     3     00     4     00       6. Alternative energy devices deduction     Year     3     00     4     00       c. 2016     \$     X 20%     5b     00     0     2     00       c. 2016     \$     X 20%     5c     00     0	-			5	00
B. Subtractions. See instructions, page 20.     1     1     00       1. Idaho net operating loss carryback	6.				00
1. Idaho net operating loss carryoxer	7.	Total additions. Add lines 1 through 6. Enter here and on Form 40, line 8	•	7	00
Idaho net operating loss carryback					
2     3       3     Interest from U.S. government obligations     3       4     00       5     Alternative energy efficiency upgrades     3       6     2018     \$     4     00       7     2018     \$     2016     \$     00       0     c. c. 2016     \$     X 20% =     5c +     00       0     c. 2016     \$     X 20% =     5c +     00       0     c. 2016     \$     X 20% =     5c +     00       0     C. 2016     \$     X 20% =     5d +     00       0     C. Child/dependent care. Complete worksheet on page 21 and include federal Form 2441     6     00       0     Retirement benefits deduction. Complete Part C     8     00     10     00       1     Active duty military pay earned ouside of Idaho     11     00     11     00       1     Active duty military pay earned orevelopmentally disabled     15     00     14     00       1     Idaho college savings program     18     00     17     00     18     14     00     00     14 <td>1.</td> <td></td> <td></td> <td></td> <td></td>	1.				
3. Interest from U.S. government obligations     i				1	00
4. Energy efficiency upgrades     - <t< td=""><td>2.</td><td>State income tax refund, if included in federal income</td><td></td><td>2</td><td>00</td></t<>	2.	State income tax refund, if included in federal income		2	00
5. Alternative energy devices deduction     Year      AcquiredType of DeviceTotal CostPercent				3	00
YearAcquiredType of DeviceTotal CostPercenta.2018\$ $40\%$ $5a$ 00b.2017\$ $20\%$ $5b$ 00c.2016\$ $20\%$ $5c$ 00e.Add lines 5a through 5d. Can't exceed \$5,000• $5c$ 00e.Add lines 5a through 5d. Can't exceed \$5,000• $5c$ 00e.Add lines 5a through 5d. Can't exceed \$5,000• $5c$ 00e.Child/dependent care. Complete worksheet on page 21 and include federal Form 2441• $6c$ 7008.Retirement benefits deduction. Complete Part C• $8c$ 000.10.Idaho capital gains deduction. Include Form CG• $10c$ 10.10.00110011.00110012.400150013.Idaho medical savings account. ContributionsInterest•Financial institutionAccount number•1314.00150015.Maintaining a home for the aged or developmentally disabled•1616.00150017.10018Health insurance premiums•18.001200220020.002100220021.002200230022.0023.160023.00220				4	00
Acquired to 2018Type of DeviceTotal CostPercenta.2018\$X40% =5a •00b.2017\$X20% =5b •00c.2016\$X20% =5c •00d.2015\$X20% =5c •00e.Add lines 5a through 5d. Can't exceed \$5,000•5e00e.Add lines 5a through 5d. Can't exceed \$5,000•5e00c.Child/dependent care. Complete worksheet on page 21 and include federal Form 24416007Social Security and railroad benefits, if included in federal income7008.Retirement benefits deduction. Complete Part C•8009.Technological equipment donation•90010.Idaho capital gains deduction. Include Form CG•110011.Account number•130012.Adoption expenses•140013.Idaho medical savings account. Contributions	5.	Alternative energy devices deduction			
a.     2018     \$ X 40% = 5a     00       b.     2017     \$ X 20% = 5b     00       c.     2016     \$ X 20% = 5c     00       d.     2015     \$ X 20% = 5c     00       e. Add lines 5a through 5d. Can't exceed \$5,000     • 6c     • 6c     00       e. Add lines 5a through 5d. Can't exceed \$5,000     • 6c     • 6c     00       e. Add lines 5a through 5d. Can't exceed \$5,000     • 6c     • 6c     00       e. Add lines 5a through 5d. Can't exceed \$5,000     • 7     • 6c     00       e. Add lines 5a through 5d. Can't exceed \$5,000     • 7     • 6c     00       7. Social Security and railroad benefits, if included in federal income     • 7     00     8     00       9. Technological equipment donation     • 9     00     10     10     00     10     00     12     00     12     00     12     00     12     00     12     00     14     00     14     00     14     00     15     00     16     00     16     00     16     00     16     00     16     00     16     00     16		Year			
b.     2017     \$     X     20%     =     5b     00       c.     2016     \$     X     20%     =     5c     00       e.     Add lines 5a through 5d.     Can't exceed \$5,000		Acquired Type of Device Total Cost Percent			
c.2016\$X20%=5c00d.2015\$X20%=5d00e.Add lines 5a through 5d. Can't exceed \$5,000•5e006.Child/dependent care. Complete worksheet on page 21 and include fedral Form 2441•6007.Social Security and railroad benefits, if included in federal income•7008.Retirement benefits deduction. Complete Part C•80090010Idaho capital gains deduction. Include Form CG100011.Adoption expenses•120012.Adoption expenses•120013.Idaho college savings account. ContributionsInterest•1314.0015.Maintaining a home for the aged or developmentally disabled•1615.0017.0017.0016.Indohottery winnings, less than \$600 per prize•160017.Income earned on a reservation by an American Indian•170018.Long-term care insurance•18001719.0002000021002220.000210022002121.00220023002222.0023.160023230023.10022.23002323 <td></td> <td></td> <td>00</td> <td></td> <td></td>			00		
d.     2015     \$ x 20% = 5d     00       e. Add lines 5a through 5d. Can't exceed \$5,000     5e     00       6. Child/dependent care. Complete worksheet on page 21 and include federal Form 2441     6     00       7. Social Security and railroad benefits, if included in federal income     7     00       8. Retirement benefits deduction. Complete Part C     8     00       9. Technological equipment donation     9     00       10. Idaho capital gains deduction. Include Form CG     10     00       11. Active duty military pay earned outside of Idaho     11     00       12. Adoption expenses     11     00       13. Idaho medical savings account. Contributions     Interest     11     00       14. Idaho college savings program     14     00     14     00       15. Maintaining a home for the aged or developmentally disabled     15     00     16     00       16. Idaho lottery winnings, less than \$600 per prize     18     18     00     22     00       20. Workers' compensation insurance     19     00     22     00     22     00       20. Other subtractions. Include explanation     22     00     22     00			00		
e. Add lines 5a through 5d. Can't exceed \$5,000     5e     00       6. Child/dependent care. Complete worksheet on page 21 and include federal Form 2441     6     00       7. Social Security and railroad benefits, if included in federal income     7     00       8. Retirement benefits deduction. Complete Part C     8     00       9. Technological equipment donation     9     00       10. Idaho capital gains deduction. Include Form CG     10     00       11. Active duty military pay earned outside of Idaho     11     00       12. dooption expenses     12     00       13. Idaho medical savings account. Contributions     Interest     13     00       14. Idaho college savings program     13     00     14     00       15. 000     16     00     16     00       16. Idaho lottery winnings, less than \$600 per prize     16     00     17     00       18. Health insurance premiums     18     00     18     00     20     00       19. 000     20. Workers' compensation insurance     21     00     22     00       21. Bonus depreciation. Include explanation     22     00     23     00     23			00		
6. Child/dependent care. Complete worksheet on page 21 and include federal Form 2441     6     00       7. Social Security and railroad benefits, if included in federal income     7     00       8. Retirement benefits deduction. Complete Part C     8     00       9. Technological equipment donation     9     00       10. Idaho capital gains deduction. Include Form CG     10     00       11. Active duty military pay earned outside of Idaho     11     00       12. Adoption expenses     11     00       13. Idaho medical savings account. Contributions     Interest     12     00       14. Idaho college savings program     14     00     15     00       14. Idaho totlery winnings, less than \$600 per prize     16     00     17     00       16. Idaho Iottery winnings, less than \$600 per prize     18     00     17     00       18. Health insurance premiums     18     00     12     00     18     00       10. Long-term care insurance     21     00     22     00     22     00     22     00     22     00     22     00     22     00     22     00     22     00     22     0		d. 2015 \$ X 20% = 5d	00		
6. Child/dependent care. Complete worksheet on page 21 and include federal Form 2441     6     00       7. Social Security and railroad benefits, if included in federal income     7     00       8. Retirement benefits deduction. Complete Part C     8     00       9. Technological equipment donation     9     00       10. Idaho capital gains deduction. Include Form CG     10     00       11. Active duty military pay earned outside of Idaho     11     00       12. Adoption expenses     11     00       13. Idaho medical savings account. Contributions     Interest     12     00       14. Idaho college savings program     14     00     15     00       14. Idaho totlery winnings, less than \$600 per prize     16     00     17     00       16. Idaho Iottery winnings, less than \$600 per prize     18     00     17     00       18. Health insurance premiums     18     00     12     00     18     00       10. Long-term care insurance     21     00     22     00     22     00     22     00     22     00     22     00     22     00     22     00     22     00     22     0		e Add lines 5a through 5d. Can't exceed \$5 000		5e	00
7. Social Security and railroad benefits, if included in federal income     7     00       8. Retirement benefits deduction. Complete Part C     8     00       9. Technological equipment donation     9     00       10. Idaho capital gains deduction. Include Form CG     10     00       11. Active duty military pay earned outside of Idaho     11     00       12. Adoption expenses     11     00       13. Idaho medical savings account. Contributions     Interest     11     00       14. Idaho college savings program     14     00     15     00       15. Maintaining a home for the aged or developmentally disabled     15     00     16     00       17. Income earned on a reservation by an American Indian     17     00     18     00     18     00       19. Long-term care insurance     19     00     20     00     21     00       20. Workers' compensation insurance     23     00     22     00     23     00       21. Bonus depreciation. Include explanation     23     00     23     00     23     00       22. Enter here and on Form 40, line 10     23     00     23     00     2	6.	-			00
8. Retirement benefits deduction. Complete Part C     8     00       9. Technological equipment donation     9     00       10. Idaho capital gains deduction. Include Form CG     10     00       11. Active duty military pay earned outside of Idaho     11     00       12. Adoption expenses     12     00       13. Idaho medical savings account. Contributions Account number     13     00       14. Idaho college savings program     14     00       15. Mointaining a home for the aged or developmentally disabled     15     00       16. Idaho lottery winnings, less than \$600 per prize     16     00       17. Income earned on a reservation by an American Indian     17     00       18. Health insurance premiums     18     00       19. Long-term care insurance     20     00       20. Workers' compensation insurance     22     00       21. Bonus depreciation. Include Form(s) 4562     22     00       22. Other subtractions. Include explanation     22     00       23. Total subtractions. Add lines 1 through 4 and 5e through 22. Enter here and on Form 40, line 10     23     00       24. Enter Mere 33,456 or if married filing jointly, enter \$50,184     1     0     2					00
9. Technological equipment donation     9     00       10. Idaho capital gains deduction. Include Form CG     10     00       11. Active duty military pay earned outside of Idaho     11     00       12. Adoption expenses     11     00       13. Idaho medical savings account. Contributions     Interest     12     00       14. Idaho college savings program     Account number     13     00       14. Idaho college savings program     14     00     15     00       15. Maintaining a home for the aged or developmentally disabled     15     00     16     00       17. Income earned on a reservation by an American Indian     17     00     18     00     19     00       20. Workers' compensation insurance     19     00     22     00     22     00       21. Bonus depreciation. Include Form(s) 4562     21     00     22     00     23     00       22. Other subtractions. Include explanation     23     00     23     00     23     00       23. Total subtractions. Add lines 1 through 4 and 5e through 22. Enter here and on Form 40, line 10     22     00     23     00       2. Federal Railroad Retirement					
10. Idaho capital gains deduction. Include Form CG     10     00       11. Active duty military pay earned outside of Idaho     11     00       12. Adoption expenses     12     00       13. Idaho medical savings account. Contributions     Interest     12     00       14. Idaho college savings program     Account number     13     00       15. Maintaining a home for the aged or developmentally disabled     15     00       16. Idaho lottery winnings, less than \$600 per prize     16     00       17. Income earned on a reservation by an American Indian     17     00       18. 001     18     00       20. Workers' compensation insurance     20     00       21. Bonus depreciation. Include explanation     22     00       22. Other subtractions. Include explanation     22     00       23. Total subtractions. Add lines 1 through 4 and 5e through 22. Enter here and on Form 40, line 10     23     00       C. Retirement benefits deduction. See instructions, page 22, for qualified retirement benefits.     1     00       3. Social Security benefits received     3     00     3     00       4. Line 1 minus lines 2 and 3. If less than zero, enter zero     0     3     00					
11. Active duty military pay earned outside of Idaho     11     00       12. Adoption expenses     11     00       13. Idaho medical savings account. Contributions     Interest     12     00       14. Idaho college savings program     Account number     13     00       15. Maintaining a home for the aged or developmentally disabled     15     00       16. Idaho lottery winnings, less than \$600 per prize     16     00       17. Income earned on a reservation by an American Indian     18     00       19. Long-term care insurance     19     00       20. Workers' compensation insurance     20     00       21. Bonus depreciation. Include Form(s) 4562     21     00       22. Other subtractions. Include explanation     22     00       23. Total subtractions. Add lines 1 through 4 and 5e through 22. Enter here and on Form 40, line 10     23     00       2. Federal Railroad Retirement benefits received     1     00       3. Social Security benefits received     3     00       4. Line 1 minus lines 2 and 3. If less than zero, enter zero     0     0					
12. Adoption expenses     12     00       13. Idaho medical savings account. Contributions Interest     13. Idaho medical savings account. Contributions Interest     13. Idaho medical savings account. Contributions Interest       14. Idaho college savings program     16. Idaho lottery winnings, less than \$600 per prize     16. Idaho lottery winnings, less than \$600 per prize     16. Idaho lottery winnings, less than \$600 per prize     16. Idaho college savings program     17. Income earned on a reservation Indian     17. Income earned on a reservation Indian     17. Income earned on a reservation insurance     18. Idaho     18. Idaho     00     20. Idaho     20. Idaho     20. Idaho     20. Idaho     22. Idaho     22. Idaho     22. Idaho     22. Idaho     22. Idaho <td></td> <td></td> <td></td> <td>-</td> <td></td>				-	
13. Idaho medical savings account. Contributions Interest     11     11       Financial institution Account number     13     00       14. Idaho college savings program     14     00       15. Maintaining a home for the aged or developmentally disabled     14     00       16. Idaho lottery winnings, less than \$600 per prize     16     00       17. Income earned on a reservation by an American Indian     17     00       18. Health insurance premiums     18     00       19. Long-term care insurance     19     00       20. Workers' compensation insurance					
Financial institution     Account number     13     00       14. Idaho college savings program     14     00       15. Maintaining a home for the aged or developmentally disabled     15     00       16. Idaho lottery winnings, less than \$600 per prize     16     00       17. Income earned on a reservation by an American Indian     17     00       18. Health insurance premiums     18     00       19. Long-term care insurance     19     00       20. Workers' compensation insurance     20     00       21. Bonus depreciation. Include Form(s) 4562     21     00       23. Total subtractions. Include explanation     22     00       23. Total subtractions. Add lines 1 through 4 and 5e through 22.     23     00       C. Retirement benefits deduction. See instructions, page 22, for qualified retirement benefits.     1     00       2. Federal Railroad Retirement benefits received     3     00       3. Social Security benefits received     3     00       4. Line 1 minus lines 2 and 3. If less than zero, enter zero     4     00				12	
14. Idaho college savings program     14     00       15. Maintaining a home for the aged or developmentally disabled     15     00       16. Idaho lottery winnings, less than \$600 per prize     16     00       17. Income earned on a reservation by an American Indian     17     00       18. Health insurance premiums     18     00       19. Long-term care insurance     19     00       20. Workers' compensation insurance     20     00       21. Bonus depreciation. Include Form(s) 4562     21     00       22. Other subtractions. Include explanation     22     00       23. Total subtractions. Add lines 1 through 4 and 5e through 22. Enter here and on Form 40, line 10     23     00       C. Retirement benefits deduction. See instructions, page 22, for qualified retirement benefits.     1     00       2. Federal Railroad Retirement benefits received     2     00       3. O00     3     00     3     00       4. Line 1 minus lines 2 and 3. If less than zero, enter zero     4     00		Financial institution Account number		13	00
15. Maintaining a home for the aged or developmentally disabled     15     00       16. Idaho lottery winnings, less than \$600 per prize     16     00       17. Income earned on a reservation by an American Indian     17     00       18. Health insurance premiums     18     00       19. Long-term care insurance     19     00       20. Workers' compensation insurance     20     00       21. Bonus depreciation. Include Form(s) 4562     21     00       22. Other subtractions. Include explanation     22     00       23. Total subtractions. Add lines 1 through 4 and 5e through 22. Enter here and on Form 40, line 10     23     00       C. Retirement benefits deduction. See instructions, page 22, for qualified retirement benefits.       1     00     2     00       2. Federal Railroad Retirement benefits received     1     00       3     00     3     00       4     00     3     00	14.				
16. Idaho lottery winnings, less than \$600 per prize     16     00       17. Income earned on a reservation by an American Indian     17     00       18. Health insurance premiums     18     00       19. Long-term care insurance     19     00       20. Workers' compensation insurance     20     00       21. Bonus depreciation. Include Form(s) 4562     21     00       22. Other subtractions. Include explanation     22     00       23. Total subtractions. Add lines 1 through 4 and 5e through 22. Enter here and on Form 40, line 10     23     00       C. Retirement benefits deduction. See instructions, page 22, for qualified retirement benefits.       1. If single, enter \$33,456 or if married filing jointly, enter \$50,184     1     00       2. Federal Railroad Retirement benefits received     3     00       3. Social Security benefits received     3     00       4. Line 1 minus lines 2 and 3. If less than zero, enter zero     4     00					
17. Income earned on a reservation by an American Indian     17     00       18. Health insurance premiums     18     00       19. Long-term care insurance     19     00       20. Workers' compensation insurance     20     00       21. Bonus depreciation. Include Form(s) 4562     21     00       22. Other subtractions. Include explanation     22     00       23. Total subtractions. Add lines 1 through 4 and 5e through 22. Enter here and on Form 40, line 10     23     00       C. Retirement benefits deduction. See instructions, page 22, for qualified retirement benefits.       1. If single, enter \$33,456 or if married filing jointly, enter \$50,184     1     1     00       2. Federal Railroad Retirement benefits received     3     00     3     00       4. Line 1 minus lines 2 and 3. If less than zero, enter zero     4     00     3     00					
18. Health insurance premiums     18     00       19. Long-term care insurance     19     00       20. Workers' compensation insurance     20     00       21. Bonus depreciation. Include Form(s) 4562     21     00       22. Other subtractions. Include explanation     22     00       23. Total subtractions. Add lines 1 through 4 and 5e through 22. Enter here and on Form 40, line 10     23     00       C. Retirement benefits deduction. See instructions, page 22, for qualified retirement benefits.     1     00       2. Federal Railroad Retirement benefits received     2     00       3. Social Security benefits received     3     00       4. Line 1 minus lines 2 and 3. If less than zero, enter zero     4     00				-	
19. Long-term care insurance     19     00       20. Workers' compensation insurance     20     00       21. Bonus depreciation. Include Form(s) 4562     21     00       22. Other subtractions. Include explanation     22     00       23. Total subtractions. Add lines 1 through 4 and 5e through 22. Enter here and on Form 40, line 10     23     00       C. Retirement benefits deduction. See instructions, page 22, for qualified retirement benefits.       1. If single, enter \$33,456 or if married filing jointly, enter \$50,184     1     00       2. Federal Railroad Retirement benefits received     3     00       3. Social Security benefits received     3     00       4. Line 1 minus lines 2 and 3. If less than zero, enter zero     4     00					
20. Workers' compensation insurance     20     00       21. Bonus depreciation. Include Form(s) 4562     21     00       22. Other subtractions. Include explanation     22     00       23. Total subtractions. Add lines 1 through 4 and 5e through 22. Enter here and on Form 40, line 10     23     00       C. Retirement benefits deduction. See instructions, page 22, for qualified retirement benefits.     23     00       24. If single, enter \$33,456 or if married filing jointly, enter \$50,184     1     00       25. Federal Railroad Retirement benefits received     2     00       3. Social Security benefits received     3     00       4. Line 1 minus lines 2 and 3. If less than zero, enter zero     4     00					00
21. Bonus depreciation. Include Form(s) 4562     21     00       22. Other subtractions. Include explanation     22     00       23. Total subtractions. Add lines 1 through 4 and 5e through 22. Enter here and on Form 40, line 10     23     00       C. Retirement benefits deduction. See instructions, page 22, for qualified retirement benefits.       1. If single, enter \$33,456 or if married filing jointly, enter \$50,184     1     00       2. Federal Railroad Retirement benefits received     2     00       3. Social Security benefits received     3     00       4. Line 1 minus lines 2 and 3. If less than zero, enter zero     4     00		-			
22. Other subtractions. Include explanation     22     00       23. Total subtractions. Add lines 1 through 4 and 5e through 22. Enter here and on Form 40, line 10     23     00       C. Retirement benefits deduction. See instructions, page 22, for qualified retirement benefits.       1. If single, enter \$33,456 or if married filing jointly, enter \$50,184     1     00       2. Federal Railroad Retirement benefits received     2     00       3. Social Security benefits received     3     00       4. Line 1 minus lines 2 and 3. If less than zero, enter zero     4     00		•		-	
23. Total subtractions. Add lines 1 through 4 and 5e through 22. Enter here and on Form 40, line 10     23     00       C. Retirement benefits deduction. See instructions, page 22, for qualified retirement benefits.     1     1     00       1. If single, enter \$33,456 or if married filing jointly, enter \$50,184     1     00     2     00       2. Federal Railroad Retirement benefits received     3     00     3     00       4. Line 1 minus lines 2 and 3. If less than zero, enter zero     4     00					
Enter here and on Form 40, line 10     • 23     00       C. Retirement benefits deduction. See instructions, page 22, for qualified retirement benefits.     • 1     00       1. If single, enter \$33,456 or if married filing jointly, enter \$50,184     • 1     00       2. Federal Railroad Retirement benefits received     • 1     00       3. Social Security benefits received     • 3     00       4. Line 1 minus lines 2 and 3. If less than zero, enter zero     • 4     00					
1. If single, enter \$33,456 or if married filing jointly, enter \$50,184       2. Federal Railroad Retirement benefits received       3. Social Security benefits received       4. Line 1 minus lines 2 and 3. If less than zero, enter zero		· ·	. •	23	00
1. If single, enter \$33,456 or if married filing jointly, enter \$50,184       2. Federal Railroad Retirement benefits received       3. Social Security benefits received       4. Line 1 minus lines 2 and 3. If less than zero, enter zero	C. Re			•	I
2. Federal Railroad Retirement benefits received     2     00       3. Social Security benefits received     3     00       4. Line 1 minus lines 2 and 3. If less than zero, enter zero     4     00					
3. Social Security benefits received     3     00       4. Line 1 minus lines 2 and 3. If less than zero, enter zero     4     00					
4. Line 1 minus lines 2 and 3. If less than zero, enter zero 4					
		Line 1 minus lines 2 and 2. If least than zero, anter zero			
	5.		00		

6. Enter the smaller of line 4 or 5 here and on Part B, line 8 .....

Name(s) as shown on return

## D. Credit for income tax paid to other states. See instructions, page 25.

This credit is being claimed for taxes paid to:		(State name)			
1. Idaho tax, Form 40, line 20	1	00	In	aluda a conv of the	
2. Federal adjusted gross income earned in other state adjusted for				nclude a copy of the ncome tax return and a	
Idaho modifications. See instructions		00		eparate Form 39R for	
3. Idaho adjusted income. See instructions	3	00		ach state for which a redit is claimed.	
4. Divide line 2 by line 3. Enter percentage here	4	%		euit is claimeu.	
5. Multiply line 1 by line 4. Enter amount here			5		00
6. Other state's tax due minus its income tax credits			6		00
7. Enter the smaller of lines 5 or 6 here and on Form 40, line 22			7		00
E. Credits for Idaho educational entity and Idaho youth and rehabilitat facility contributions, and live organ donation expenses. See instru					
1. Credit for contributions to Idaho educational entities			1		00
2. Credit for contributions to Idaho youth and rehabilitation facilities					00
3. Credit for live organ donation expenses					00
4. Total credits. Add lines 1 through 3. Enter total here and on Form 40, line 23			4		00
F. Maintaining a home for a family member age 65 or older or a family developmental disability. See instructions, page 26.	m	ember with a			

1.	Did you maintain a home for an immediate family member age 65 or older (not including you and		
	your spouse) and provide more than one-half of their support?	Yes	No
2.	Did you maintain a home for an immediate family member with a developmental disability		
	(including you and your spouse) and provide more than one-half of their support?	Yes	No
2	List so sh fourily us us have set up a later in a		

3.	List each	family	member	you're	claiming:
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Family Me First Name	ember's Name Last Name	Family Member's Social Security Number	Relationship to Person Filing Return	Fa	amily Member's Birthdate <sub>(mm/dd/yyyy)</sub>	Check Here if Developmentally Disabled
4. Total amount claimed (\$100 for each qualifying member but not more than \$300).						
Enter here and on Form 40, line 44. (Credit can't be claimed if you took \$1,000 deduction on Part B, line 15.)						00

## G. Dependents: (Continued from Form 40, page 1, line 6)

First Name	Last Name	Social Security Number	Birthdate (mm/dd/yyyy)

Social Security number