

# 2019 Idaho Business eFile (MeF) Test Packet

October 2019

Schema Version ID\_MeF2019V1.1



tax.idaho.gov -

Dear Software Developers:

Enclosed is the Tax Year 2019 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 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 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 28 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
Idaho Income Tax eFile Coordinator
Idaho State Tax Commission
208-334-5360
efileCoordinator@tax.idaho.gov

# 2019 ID 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

Payments: State Payment - full pay

Estimated Payment - 4/15/20 Estimated Payment - 6/15/20 Estimated Payment - 9/16/20 Estimated Payment - 1/15/21

#### 11-0000003

Amended (2018)

**Indicator Amended Reason 3** 

Test Charles Inc 1002 W State St Boise ID 83722

NAICS

Payments: Estimated Payment - 9/16/20

Estimated Payment - 1/15/21

#### 11-0000004

Test David Inc. 1003 W State St Boise ID 83722

**NAICS** 

Payments: State Payment - Full Pay

Estimated Payment - 4/15/20

## **Form 41S**

#### 11-0000005

Test Able Inc 1004 W State St Boise ID 83722

**NAICS** Device ID

Payments: State Payment - full pay

Estimated Payment - 4/15/20 Estimated Payment - 6/15/20 Estimated Payment - 9/16/20 Estimated Payment - 1/15/21

# 11-0000006

Test Barbara Inc 1005 W State St Boise, ID 83722 **NAICS** 

# 11-0000007

Test Chris Inc 1006 W State **Boise ID 83722** 

NAICS

Payments: State Payment - Full Pay

# 11-0000008

Test Debbie Inc 1007 W State St Boise ID 83722

**NAICS** 

Payments: State Payment - Full Pay

Estimated Payment - 9/16/20 Estimated Payment - 1/15/21

## Form 65

#### 11-0000009

Test Andrew 1008 W State St Boise ID 83722 **NAICS** 

# Payments:

Estimated Payment - 4/15/20 Estimated Payment - 6/15/20

#### 11-0000010

Test Brenda 1009 W State Boise ID 83722 **NAICS** Device ID

#### 11-0000011

Test Cathy 1010 W State St Boise ID 83722 **NAICS** 

Payments:

State Payment - Full Pay

#### 11-0000012

Test Dawn 1011 W State St Boise ID 83722 **NAICS** 

# Payments:

State Payment - Full Pay Estimated Payment - 4/15/20 Estimated Payment - 6/15/20 Estimated Payment - 9/16/20 Estimated Payment - 1/15/21

#### Form 66

#### 11-0000013

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

# Payments:

Estimated Payment - 4/15/20 Estimated Payment - 6/15/20 11-0000015 Estimated Payment - 9/16/20 Estimated Payment - 1/15/21

# 11-0000014

Estate of Test Boyd 1013 W State St Boise ID 83722

# Payments:

State Payment - Full Pay 11-0000017

Estate of Test Cody 1014 W State Boise ID 83722 Payments:

State Payment - Full Pay

#### 11-0000016

Estate of Test Dirk 1015 W State St **Boise ID 83722** 

Estate of Test Erin 1016 W State St Boise ID 83722

#### 11-0000018

Estate of Test Flora 1017 W State St Boise ID 83722

# Payments:

State Payment - Full Pay Estimated Payment - 6/15/20 Estimated Payment - 9/16/20

Form 41 - MeF Test Data							
"X" indicates Yes - "O" indicates optional	1	Test 1	Test 2	Test 3	Test 4		
		Adam	Bob	Charles	David		
Filing License Type Cd		Χ	Х	X	Х		
Financial Transaction							
State Payment (quantity of payments)			Х		Х		
Checking			X				
Savings					Х		
RoutingTransitNumber			Х		X		
BankAccountNumber			X		Х		
PaymentAmount			Х		Х		
RequestedPaymentDate			Х		Х		
EstimatedPayments (quantity of payments)			X(4)	X(2)	Х		
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 Disborsement Cd Submit		Х	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				X			
Filing History				^			
Federal Original Submission Id		Х	Х	Х	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					
Submission							
IP Address							
IPv4AddressTxt or IPv6AddressTxt		Χ	Х	X	Х		
IPTs		Χ	X	X	Х		
Device Id		Χ	X	0	0		
Business Detail							
Corporate							
OfficerNm		Х	Х	Х	Х		
OfficerID							
SSN		Х	Х	Х	Х		
EIN							
OfficerPhoneNbr		Х		Х			
TtllncomPrYr			Х		Х		
ClaimingSalWagesInd		<u> </u>					
NumEmployeeW2Issued					+		
ClaimCompOfficerInd	+ +			+	1		
NumOfficerCompPaidInd				+	+		

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		X					
ParentCompanyNm		X					
BusinessPriPhysicalAddr		X	х				
EstTaxPymtInd			X	Х	Х		
			_ ^	^	^		
FirstEstTaxPymt			V	V			
TaxPaymentDt			X	X	X		
TaxPaymentMethod			X	X	X		
TaxPaymentAmount			X	Х	Х		
AccountNum			X				
ConfirmationNum			X				
FinalEstTaxPymt							
TaxPaymentDt			Х				
TaxPaymentMethod			Х				
TaxPaymentAmount			Х				
AccountNum			Х				
ConfirmationNum			Х				
Parnership			1				
OfficerNm							
OfficerID	+			+	1		
SSN							
EIN			1				
OfficerPhoneNbr			+				
	+						
TtlIncomePrYr							
ClaimingSalWagesInc							
Num Employee W2 Issued							
ParentEIN							
ParentCompanyNm							
Business Pri Physical Addr							
NumK1							
StateIssued 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		Adam	Bob	Charles	David		
		Adam	BOD	Charles			
Question 1 (Enter Date)			- V		2015		
Question 2			Х				
Question 3a					Х		
Question 3b					Х		
Question 4 (Include Date)		Χ			Х		
Question 4a		X					
Question 4b							
Question 4c					X		
Question 4d (Enter EIN)					Х		
Question 5		Х					
Question 6		х					
Question 7			Х	Х			
Question 7a	+		X	+ +	1		
Question 7b	++		<del>                                     </del>	Х			
Question 7c	+		1	X			
	++		<del>                                     </del>				
			X		.,		
			X	1	X		
Question 8a1 Worldwide			^				
Question 8a1 Worldwide Question 8a2 Water's Edge		Х	^	Х			
Question 7d Question 8a1 Worldwide Question 8a2 Water's Edge Question 8b		X X		X X			
Question 8a1 Worldwide Question 8a2 Water's Edge			X	_	X		

Form 41 - MeF Test Data							
"X" indicates Yes - "O" indicates optional	Test 1	Test 2	Test 3	Test 4			
Additions	Adam	Bob	Charles	David			
Question 10			Х				
Line 11 - Federal taxable income	Х	Х	Х	Х			
Line 12 - Interest & dividends not taxable under IRC	Х						
Line 13 - State, municipat & local taxes measured by net income	X	Х	Х	Х			
Line 14 - Net operation loss deduction on federal return		Х					
Line 15 - Dividends received deductoin on federal return			Х	Х			
Line 16 - Bonus Depreciation	X	Х	Х	Х			
Line 17 - Other additions, including additions from Form 42, Part II	X			Х			
Subtractions							
Line 19 - Foreign dividend gross-up (Sec. 78, IRC)		Х		Х			
Line 20 - Interest from Idaho municipal securities			Х				
Line 21 - Interst on U.S. Government Obligations. Including Schedule	X			Х			
Line 22 - Interest and other expenses related to lines 20 & 21	X	1	Х	X			
Line 24 - Technological equipment donation				X			
Line 25 - Allocated income. Attach a schedule	X	+	х				
Line 26 - Interest and other expenses related to line 25	X	+	X				
Line 28 - Bonus depreciation	X	Х	x	Х			
Line 29 - Other subtractions	^	X	X	^			
	X	X	X	X			
Line 31 - Net business income subject to apportionment	X	X	X	X			
Line 33 - Apportionment factor from Form 42	+ +			+			
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 (Multiply line 37 by 6.925%)	X	X	X	X			
Credits							
Line 39 - Credit for contributions to Idaho Eductational entities			X				
Line 40 - Credit for contributions to Idaho youth and rehad		X					
Other Taxes							
Line 44 - Permanent building fund tax	X	X	X	X			
Line 47 - Sales and Use tax due		Х					
Line 48 - Tax from recapture of qualified investments (QIE)	X						
Line 49 - Total Tax	X	Х	Х	Х			
Line 50 - Underpayment interest				Х			
Line 51 - Donation to Opportunity Scholarship Program	X						
Payments and Other Credits							
Line 53 - Estimated Tax payments		X	X	X			
Line 55 - Tax Reimbursement Incentive credit		Х	Х				
Line 57 - Tax Due		Х		Х			
Line 58a - Penalty		Х					
Line 58b - Interest		Х					
Line 59 - Total Due		Х		Х			
Line 60 - Overpayment	Х	1	Х				
Line 61 - Refund		1	Х				
Line 62 - Estimated tax	Х	1					
Form 44							
Part I							
	V	Х					
Line 1 - ITC (Form 49)				1			
Line 1 - ITC (Form 49) Line 2 - Production equipment using post-consumer waste	X		1				
Line 2 - Production equipment using post-consumer waste	Х		X				
Line 2 - Production equipment using post-consumer waste Line 3 - Promoter Sponsored event	X X		X				
Line 2 - Production equipment using post-consumer waste Line 3 - Promoter Sponsored event Line 4 - Credit for Idaho research activities (Form 67)	X X X		X				
Line 2 - Production equipment using post-consumer waste Line 3 - Promoter Sponsored event	X X	X	X				

	Form 41 - MeF	Test Data			
"X" indicates Yes - "O" indicates opt	ional	Test 1	Test 2	Test 3	Test 4
Form 44 Part II (Cont)		Adam	Bob	Charles	David
Line 1 - ITC (Form 49R)			Х		
Line 2 - Broadband (Form 68R)		Х			
Line 6 - Total tax from recapture		Х	Х		
Additional Schemas					
Form 41A			Х	Х	
Form 42		X	Х	Х	Х
Form 49		Х	Х		
Form 49C			Х	Х	
Form 49R			Х		
Form 56		X	Х	Х	
Form 67		Х			
Form 68		Х			
Form 68R		Х			
Form 75		X			
Form ID K-1					
ITC Equipment List		Х			
PDF attachments	Attachments				
Form 14	Form_14_01	X			
Form 49E	Form_49E_01	Х			
Form 49ER	Form_49ER_01	Х			
Form 41ESR	Form_41ESR_01				Х
Form 70	Form_70_01	Х			
Combined Report Spreadsheet	Comb_Report_Sheet_0001		Х	Х	
Miscellaneous Statements	Misc_Stmt_01	Х			
Tax Reimbursement Incentive Act C	redit Reimb_Credit_01		Х	Х	

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)		Х		Х	Х		
Checking		Х			Х		
Savings				Х			
RoutingTransitNumber		Х		Х	Х		
BankAccountNumber		Х		Х	Х		
PaymentAmount		Χ		Х	Х		
RequestedPaymentDate		Х		Х	Х		
EstimatedPayments (quantity of payments)		X(4)			X(2)		
Checking		X					
Savings					Х		
RoutingTransitNumber		Х			Х		
BankAccountNumber		Х			Х		
PaymentAmount		X	1	†	X		
RequestedPaymentDate		X	1	†	X		
Financial Resolution							
No UBA Disborsement Cd Submit		Х	Х	X	Х		
Refund Disbursement UBA Submit		^	^	<del>                                     </del>			
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		Х	X	Х	X		
Federal Original Submission Id Dt		Х	X	Х	Х		
State Submission Id Current		Х	Х	Х	Х		
State Submission Id Orig		Χ	Х	X	Х		
State Submission Id Date Orig		Χ	X	X	X		
Transmission Detail							
Initial Creation							
IP Address							
IPv4AddressTxt or IPv6AddressTxt		0	0	0			
IPTs		0	0	0			
Device Id		0					
Submission				1			
IP Address				1			
IPv4AddressTxt or IPv6AddressTxt		Х	Х	Х	Х		
IPTs		X	X	X	X		
Device Id		X	X	0	0		
Business Detail							
Corporate							
OfficerNm		Х	х	Х	Х		
OfficerID			1 1	+ " +			
SSN		Х	х	х	Х		
EIN		^	^				
OfficerPhoneNbr	+ +	Х	+	X			
		^	<b>-</b>				
TtllncomPrYr	++-		X	+ +	X		
ClaimingSalWagesInd			+	+	+		
NumEmployeeW2Issued			+	+			
ClaimCompOfficerInd					1		
NumOfficerCompPaidInd			1				

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	X			Х
FirstEstTaxPymt				
TaxPaymentDt	х			Х
TaxPaymentMethod	X			X
TaxPaymentAmount	X			X
AccountNum	X			X
ConfirmationNum	X			X
				^
FinalEstTaxPymt	, , , , , , , , , , , , , , , , , , ,			
TaxPaymentDt	X			
TaxPaymentMethod	Х			
TaxPaymentAmount	Х			
AccountNum	Х			
ConfirmationNum	X			
Partnership				
OfficerNm				
OfficerID				
SSN				
EIN				
OfficerPhoneNbr				
TtlIncomePrYr				
ClaimingSalWagesInc				
NumEmployeeW2Issued				
ParentEIN				
ParentCompanyNm				
BusinessPriPhysicalAddr				-
NumK1				
StateIssued 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			
Question 2 (Enter Date)				2015
Question 3		Х		
Question 4a				Х
Question 4b				Х
Question 5 (Include Date)			Х	
Question 5a				
Question 5b				
Question 5c			Х	
Question 5d (Enter EIN)			X	
Question 6		+	X	
		+	X	
Question 7		+	^	.,
Line 8	X			X
Line 9	X			-
Line 10		X	1	
Line 11 Decembed				
Line 11 - Reserved	1 V			
	X			
Question 12 Line 13 - Ordinary income (loss)	X	X	X	Х
Question 12	+ + +	X	X	X
Question 12 Line 13 - Ordinary income (loss)	Х	Х	X	

Form 41S - MeF Test Data							
"X" indicates Yes - "O" indicates optional	Test 5	Test 6	Test 7	Test 8			
Additions (Cont)	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 Obiligations			Х				
Line 26 - Interest & other expenses related to lines 24 & 25	Х		Х				
Line 28 - Technological equipment donation	Х						
Line 29 - Allocated income		Х					
Line 30 - Interest & other expenses related to line 29		Х					
Line 32 - Bonus depreciation	X	Х	X	Х			
Line 33 - Other subtractions			X	X			
Line 35 - Net business income subject to apportionment	х	Х	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	A	X					
Line 40 - S corporation income from Form PTE-12, Column b	Х	X	+ +				
Line 41 - S corporation income from Form PTE-12, Column 6	X	^	X	X			
Line 42 - Composite income from Form PTE-12, Column c	X	Х	X	X			
	X	X	X	X			
Line 43 - Idaho income tax from Form PTE-12, Column d Credits	^	^	^	^			
		X					
Line 44 - Credit for contributions to Idaho educational entities				V			
Line 45 - Credit for contributions to Idaho youth and rehab facilities				X			
Other Taxes	V	V	V	- V			
Line 49 - Minimum tax	X	X	X	X			
Line 50 - Permanent building fund tax	Х	Х	.,	Х			
Line 53 - Sales/Use Tax due	<del>                                     </del>		X				
Line 54 - Tax from recapture of qualified investment exemption	X						
Line 55 - Total Tax	Х	X	X	Х			
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 - Tax Reimbursement Incentive Credit	Х		Х				
Line 63 - Tax due	X		X	X			
Line 64a - Penalty				X			
Line 64b - Interest				Х			
Line 65 - Total due	X		Х	Х			
Line 66 - Overpayment		Х					
Line 67 - Refund		X					
Line 68 - Estimated Tax							
Form 44							
Part I							
Line 1 - ITC (Form 49)	Х			Х			
Line 2 - Production equipment using post consumer waste	Х						
Line 3 - Promoter sponsored event	Х						
Line 4 - Idaho research activities (Form 67)		Х	1				
Line 5 - Broadband equipment investment credit ( Form 68)	Х		1				
Line 9 - Total business income tax credits	Х	Х		Х			
Part II							
Line 1 - ITC (Form 49R)	X						
Line 2 - Broadband (Form 68R)	X	+	†				
Line 6 - Total Tax from recapture	X	+	†				
Additional Schemas							

	Form 41S - MeF	Test Data			
"X" indicates Yes - "O" indicates opti-	onal	Test 5	Test 6	Test 7	Test 8
Additional Schemas (Cont)		Able	Barbara	Chris	Debbie
Form 41A		X			
Form 42		Х	Х	Х	Х
Form 49		Х			Х
Form 49C		Х			
Form 49R		Х			
Form 56					
Form 67			Х		
Form 68		Х			
Form 68R		Х			
Form 75		Х	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 14	Form_14_01				
Form 41ESR	Form_41ESR_01		Х		
Form 49E	Form_49E_01	Х			
Form 49ER	Form_49ER_01	Х			
Form 70	Form_70_01	Х			
Miscellaneous Statements	Misc_Stmt_01	Х			
Combined Report Spreadsheet	Comb_Report_Sheet_0001				
Tax Reimbursement Incentive Tax Cr	edit Reimb_Credit_01	Х		Х	

Form 65 - MeF Test Data							
"X" indicates Yes - "O" indicates optional		Test 9	Test 10	Test 11	Test 12		
·	A	ndrew	Brenda	Cathy	Dawn		
Filing License Type Cd		Х	Х	X	Х		
Financial Transaction							
State Payment				Х	Х		
Checking				Х			
Savings					Х		
RoutingTransitNumber				Х	Х		
BankAccountNumber				Х	Х		
PaymentAmount				Х	Х		
Requested Payment Date				Х	Х		
EstimatedPayments		X(2)			X(4)		
Checking					Х		
Savings		Х					
RoutingTransitNumber		Х			Х		
BankAccountNumber		Х			Х		
PaymentAmount		X			X		
RequestedPaymentDate		X	1	1	X		
Financial Resolution							
No UBA Disborsement Cd Submit		Х	Х	Х	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		V	V	V			
Federal Original Submission Id		X	X	X	X		
Federal Original Submission Id Dt		X	X	X	X		
State Submission Id Current		X	X	X	X		
State Submission Id Orig		X	Х	X	X		
State Submission Id Date Orig		Х	Х	X	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		Χ	Х	X	Х		
IPTs		Х	Х	Х	Х		
Device Id		Х	Х	0	0		
Business Detail							
Corporate							
OfficerNm							
OfficerID							
SSN							
EIN							
OfficerPhoneNbr			1	+	1		
TtllncomPrYr				†			
ClaimingSalWagesInd				†			
NumEmployeeW2Issued	+ +		+	+			
ClaimCompOfficerInd	++			+			
NumOfficerCompPaidInd	++-			+			
Transcriber comprisional			1		1		

Form 65 - MeF Test Data							
"X" indicates Yes - "O" indicates optional	Test 9	Test 10	Test 11	Test 12			
Business Detail (Cont)	Andrew	Brenda	Cathy	Dawn			
ParentEIN							
ParentCompanyNm							
BusinessPriPhysicalAddr							
EstTaxPymtInd							
FirstEstTaxPymt							
TaxPaymentDt							
TaxPaymentMethod							
TaxPaymentAmount							
AccountNum							
ConfirmationNum							
FinalEstTaxPymt							
TaxPaymentDt							
TaxPaymentMethod							
TaxPaymentAmount							
AccountNum			†				
ConfirmationNum			1				
Partnership			1				
OfficerNm	Х	Х	Х	Х			
OfficerID	<del>'</del> '	<del></del>	<del>                                     </del>	<b>–</b> ~ —			
SSN	Х	Х	X	Х			
EIN		^	^				
OfficerPhoneNbr	Х		Х				
TtlIncomePrYr	^	X	^	X			
		^	+	^			
ClaimingSalWagesInc		+	+				
NumEmployeeW2Issued ParentEIN							
ParentCompanyNm		+	- V				
BusinessPriPhysicalAddr	Х	· · · · ·	Х				
NumK1		X	+				
StateIssued PIN							
Disaster Relief	Х	+	+				
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					
Question 2 (Enter Date)			2015				
Question 3	X						
Question 3a							
Question 3b	Х						
Question 4		X					
Question 5			X				
Line 6				Х			
Line 7		Х					
Line 8	Х						
Line 9 - Reserved							
Question 10				Х			
Income							
Line 11 - Ordinary income	Х	Х	Х	Х			
Line 12 - Net income (loss) from rental real estate				Х			
Line 13 - Net income (loss) from other rental		Х	1				
Line 14 - Portfolio income (loss)	Х	Х	Х	Х			
Line 15 - Other items	х		†				
Line 17 - Interest & dividends not taxed by IRC			†	Х			
Line 18 - State and local taxes	х	Х	Х	X			
Line 19 - Bonus Depreciation	X	X	X	X			
	^			<del></del>			

Form 65 - MeF Test Data							
"X" indicates Yes - "O" indicates optional	Test 9	Test 10	Test 11	Test 12			
Subtractions	Andrew	Brenda	Cathy	Dawn			
Line 20 - Other additions	Х						
Line 22 - Interest from Idaho municipal securities			Х				
Line 23 - 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		Х					
Line 28 - Interest & expenses related to line 27		Х					
Line 30 - Bonus depreciation	Х	Х	Х	Х			
Line 31 - Other subtractions			Х				
Line 33 - Net business income	X	Х	Х	Х			
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	<del>                                     </del>	X					
Line 38 - Partnership income from Form PTE-12, Column b		<del>  ^</del>	х				
Line 39 - Partnership income from Form PTE-12, Column e	X	X	^	Х			
Line 40 - Composite income from Form PTE-12, Column c	<del>                                     </del>	X	X	X			
Line 41 - Idaho income tax from Form PTE - 12, Column d	+ +	X	X	X			
		^	^	^			
Credits Line 42 Credit for contribution to Idaha advectional entities		V					
Line 42 - Credit for contribution to Idaho educational 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	Х			
Line 57 - Tax Reimbursement Incentive credit	X		X				
Refund or Payment Due							
Line 59 - Tax due			Х	X			
Line 60a - Penalty							
Line 60h Interest			X				
Line 60b - Interest			X				
Line 605 - Interest Line 61 - Total due				X			
	X	X	Х	X			
Line 61 - Total due	X	X	Х	X			
Line 61 - Total due Line 62 - Overpayment	+ +	X	Х	X			
Line 61 - Total due Line 62 - Overpayment Line 63 - Refund	х	Х	X				
Line 61 - Total due Line 62 - Overpayment Line 63 - Refund Line 64 - Estimated tax Form 44	X Test 9	X Test 10	X X	Test 12			
Line 61 - Total due Line 62 - Overpayment Line 63 - Refund Line 64 - Estimated tax Form 44 Part I	х	X Test 10 Brenda	X	Test 12 Dawn			
Line 61 - Total due Line 62 - Overpayment Line 63 - Refund Line 64 - Estimated tax  Form 44  Part I Line 1 - ITC (Form 49)	X Test 9	X Test 10 Brenda X	X X	Test 12			
Line 61 - Total due Line 62 - Overpayment Line 63 - Refund Line 64 - Estimated tax  Form 44  Part I Line 1 - ITC (Form 49) Line 2 - Production equip using postcom	X Test 9	X Test 10 Brenda X X	X X	Test 12 Dawn			
Line 61 - Total due Line 62 - Overpayment Line 63 - Refund Line 64 - Estimated tax  Form 44  Part I Line 1 - ITC (Form 49) Line 2 - Production equip using postcom Line 3 - Promoter sponsored event	X Test 9 Andrew	X Test 10 Brenda X	X X	Test 12 Dawn			
Line 61 - Total due Line 62 - Overpayment Line 63 - Refund Line 64 - Estimated tax  Form 44  Part I  Line 1 - ITC (Form 49) Line 2 - Production equip using postcom Line 3 - Promoter sponsored event Line 4 - Idaho research activities (Form 67)	X Test 9	X Test 10 Brenda X X X	X X	Test 12 Dawn			
Line 61 - Total due Line 62 - Overpayment Line 63 - Refund Line 64 - Estimated tax  Form 44  Part I Line 1 - ITC (Form 49) Line 2 - Production equip using postcom Line 3 - Promoter sponsored event Line 4 - Idaho research activities (Form 67) Line 5 - Broadband equip investment credit	Test 9 Andrew	X Test 10 Brenda X X	X X	Test 12 Dawn X			
Line 61 - Total due Line 62 - Overpayment Line 63 - Refund Line 64 - Estimated tax  Form 44  Part I Line 1 - ITC (Form 49) Line 2 - Production equip using postcom Line 3 - Promoter sponsored event Line 4 - Idaho research activities (Form 67) Line 5 - Broadband equip investment credit Line 9 - Total business income tax credits	X Test 9 Andrew	X Test 10 Brenda X X X	X X	Test 12 Dawn			
Line 61 - Total due Line 62 - Overpayment Line 63 - Refund Line 64 - Estimated tax  Form 44  Part I Line 1 - ITC (Form 49) Line 2 - Production equip using postcom Line 3 - Promoter sponsored event Line 4 - Idaho research activities (Form 67) Line 5 - Broadband equip investment credit Line 9 - Total business income tax credits  Part II	Test 9 Andrew	X Test 10 Brenda X X X	X X	Test 12 Dawn X			
Line 61 - Total due Line 62 - Overpayment Line 63 - Refund Line 64 - Estimated tax  Form 44  Part I Line 1 - ITC (Form 49) Line 2 - Production equip using postcom Line 3 - Promoter sponsored event Line 4 - Idaho research activities (Form 67) Line 5 - Broadband equip investment credit Line 9 - Total business income tax credits  Part II Line 1 - ITC (Form 49R)	Test 9 Andrew	X Test 10 Brenda X X X	X X	Test 12 Dawn X			
Line 61 - Total due Line 62 - Overpayment Line 63 - Refund Line 64 - Estimated tax  Form 44  Part I Line 1 - ITC (Form 49) Line 2 - Production equip using postcom Line 3 - Promoter sponsored event Line 4 - Idaho research activities (Form 67) Line 5 - Broadband equip investment credit Line 9 - Total business income tax credits  Part II Line 1 - ITC (Form 49R) Line 2 - Broadband (Form 68R)	Test 9 Andrew	X Test 10 Brenda X X X	X X	Test 12 Dawn X X X X			
Line 61 - Total due Line 62 - Overpayment Line 63 - Refund Line 64 - Estimated tax  Form 44  Part I  Line 1 - ITC (Form 49) Line 2 - Production equip using postcom Line 3 - Promoter sponsored event Line 4 - Idaho research activities (Form 67) Line 5 - Broadband equip investment credit Line 9 - Total business income tax credits  Part II  Line 1 - ITC (Form 49R) Line 2 - Broadband (Form 68R) Line 6 - Total tax from recapture	Test 9 Andrew	X Test 10 Brenda X X X	X X	Test 12 Dawn X			
Line 61 - Total due Line 62 - Overpayment Line 63 - Refund Line 64 - Estimated tax  Form 44  Part I Line 1 - ITC (Form 49) Line 2 - Production equip using postcom Line 3 - Promoter sponsored event Line 4 - Idaho research activities (Form 67) Line 5 - Broadband equip investment credit Line 9 - Total business income tax credits  Part II Line 1 - ITC (Form 49R) Line 2 - Broadband (Form 68R) Line 6 - Total tax from recapture  Additional Schemas	Test 9 Andrew	X Test 10 Brenda X X X X	X X	Test 12 Dawn X X X X			
Line 61 - Total due Line 62 - Overpayment Line 63 - Refund Line 64 - Estimated tax  Form 44  Part I Line 1 - ITC (Form 49) Line 2 - Production equip using postcom Line 3 - Promoter sponsored event Line 4 - Idaho research activities (Form 67) Line 5 - Broadband equip investment credit Line 9 - Total business income tax credits  Part II Line 1 - ITC (Form 49R) Line 2 - Broadband (Form 68R) Line 6 - Total tax from recapture  Additional Schemas Form 41A	X Test 9 Andrew  X	X Test 10 Brenda X X X X	X X X X X X X X X X X X X X X X X X X	Test 12 Dawn X  X  X  X  X			
Line 61 - Total due Line 62 - Overpayment Line 63 - Refund Line 64 - Estimated tax  Form 44  Part I Line 1 - ITC (Form 49) Line 2 - Production equip using postcom Line 3 - Promoter sponsored event Line 4 - Idaho research activities (Form 67) Line 5 - Broadband equip investment credit Line 9 - Total business income tax credits  Part II Line 1 - ITC (Form 49R) Line 2 - Broadband (Form 68R) Line 6 - Total tax from recapture  Additional Schemas Form 41A Form 42	Test 9 Andrew	X Test 10 Brenda X X X X X X	X X	Test 12 Dawn X  X  X  X  X  X			
Line 61 - Total due Line 62 - Overpayment Line 63 - Refund Line 64 - Estimated tax  Form 44  Part I Line 1 - ITC (Form 49) Line 2 - Production equip using postcom Line 3 - Promoter sponsored event Line 4 - Idaho research activities (Form 67) Line 5 - Broadband equip investment credit Line 9 - Total business income tax credits  Part II Line 1 - ITC (Form 49R) Line 2 - Broadband (Form 68R) Line 6 - Total tax from recapture  Additional Schemas  Form 41A Form 42 Form 49	X Test 9 Andrew  X	X Test 10 Brenda X X X X X X X	X X X X X X X X X X X X X X X X X X X	Test 12 Dawn X  X  X  X  X			
Line 61 - Total due Line 62 - Overpayment Line 63 - Refund Line 64 - Estimated tax  Form 44  Part I Line 1 - ITC (Form 49) Line 2 - Production equip using postcom Line 3 - Promoter sponsored event Line 4 - Idaho research activities (Form 67) Line 5 - Broadband equip investment credit Line 9 - Total business income tax credits  Part II Line 1 - ITC (Form 49R) Line 2 - Broadband (Form 68R) Line 6 - Total tax from recapture  Additional Schemas Form 41A Form 42	X Test 9 Andrew  X	X Test 10 Brenda X X X X X X	X X X X X X X X X X X X X X X X X X X	Test 12 Dawn X  X  X  X  X  X			

	Form 65 - Me	F Te	st Data			
"X" indicates Yes - "O" indicates op	tional		Test 9	Test 10	Test 11	Test 12
Additional Schemas (Cont)			Andrew	Brenda	Cathy	Dawn
Form 56						
Form 67			Х			
Form 68				X		
Form 68R						Χ
Form 75			Х	Х		
Form ID K-1			Х	X	X	Χ
Form PTE-12			X	X	X	Χ
ITC Equipment List				Х		
PDF Attachments	Attachment Name					
Form 14	Form_14_01					
Form 49E	Form_49E_01					Χ
Form 49ER	Form_49ER_01		Х			
Form 70	Form_70_01			Х		
Miscellaneous Statements	Misc_Stmt_01					Χ
Tax Reimbursement Incentive Act	Credit Reimb_Credit_01		Х		Х	

HARLE II. A. HERLE II. II. II. II. II. II. II. II. III.		Test Da				
"X" Indicates Yes - "O" Indicates Optional  Authentication Header	Test 1	Test 2	Test 3	Test 4 Dirk	Test 5 Erin	Test 6 Flora
Filing License Type Cd	Agatha X	Boyd X	Cody X	X	X	X
Financial Transaction		,		^	Α	
State Payment		Х	Х			Х
Checking		Х				Х
Savings			Х			
RoutingTransitNumber		Х	Х			X
BankAccountNumber		Х	Х			Х
PaymentAmount		X	X		-	X
RequestedPaymentDate EstimatedPayments	V(A)	Х	Х		+	X (2)
Checking	X(4) X	+	+	+		X(2)
Savings	^		+		+	х
RoutingTransitNumber	X	1	+	1	+	X
BankAccountNumber	X					X
PaymentAmount	Х					Х
RequestedPaymentDate	Х					Х
Financial Resolution						
Submission						
No UBA Disborsement Cd Submit	X	Х	Х	Х	Х	X
Refund Disbursement UBA Submit		1	+	1		
Refund Disbursement Cd Submit		1	+	1	+	-
Pending or Unavailable			+		1	-
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	Х	Х	Х	х	Х
Federal Original Submission Id Dt	X	X	Х	X	X	Х
State Submission Id Current	Х	Х	Х	Х	х	Х
State Submission Id Orig	Х	Х	Х	Х	Х	Х
State Submission Id Date Orig	Х	Х	Х	Х	Х	Х
Fransmission Detail						
Initial Creation						
IP Address						_
IPv4AddressTxt or IPv6AddressTxt	0	0	0	0	0	0
IPTs	0	0	0	0	0	0
Device Id Submission	0	0	+	+	+	-
IP Address			+			+
IPv4AddressTxt or IPv6AddressTxt	X	х	х	х	Х	Х
IPTs	X	X	X	X	X	X
Device Id	X	X	X	X	X	X
Business Detail						
OfficerNm	Х	Х	Х	Х	Х	Х
OfficerID						
SSN	Х	Х	Х	Х	X	Х
EIN						
OfficerPhoneNbr		1	1	1	1	
TtllncomPrYr		1	+	1		
GrantorName	X	X	X	X	X	X
GrantorSSN	X	Х	Х	Х	Х	Х
EstTaxPymtInd	X	+	++	+	+	_
FirstEstTaxPymt	X	+	+	+	+	Х
TaxPaymentDt TaxPaymentMethod	X	+	+	+	+	X
TaxPaymentMeunt TaxPaymentAmount	X	+	+ +	+	+ +	X
AccountNum	X	+	+	+	+	X
ConfirmationNum	X	+	+	+	†	X
FinalEstTaxPymt	<u> </u>	1	+	1	+	<del></del>
TaxPaymentDt	X	1	+	1	+	Х
TaxPaymentMethod	X	1	1	1	†	X
TaxPaymentAmount	X				†	X
AccountNum	X	1	1	1	1	X
ConfirmationNum	X		1		†	X
StateIssued PIN						1
Disaster Relief	<del>-                                    </del>		1 1		Х	$\neg$

Member   Nature   N	Fori	Form 66 - MeF Test Data						
Agenth   A	"X" Indicates Yes - "O" Indicates Optional	Test 1		Test 2	Test 3	Test 4	Test 5	Test 6
Resident Return	Form 66		Agatha	Boyd	Cody	Dirk	Erin	Flora
Factor   F	Line							
Nonresident Return	Resident Return		Χ				Х	Х
Composite Return	Part-Year Resident Return			Х				
Sentor Trial	Nonresident Return				Х			
Description	Composite Return		Х					
Qualified Potability 1974 (1975)	Grantor Trust					Х		
Question   Disselling Trans (ODT)								Х
Line 1 a - Decedent SSN					X			
Line 10 - Deceded note of Death Line 10 - Deceded note for Intelligence of the Intelligence of Intelli							X	
Line 1 - Deceded Resident of Maho								
Line 14 - Decedent State of Residence if not labou				X			+	
Inter 2 - Non-Resident Beneficiaries							+	
Line 3 - Final Return Date			.,	X			+	
Line 3 - Final Return Date			Х				+	
Inter-1   Inte							+	-
Line 4 - State Adjusted Income				X				
Lines - F-Income Distribution to Beneficiaries			.,	.,		.,	.,	.,
Line 6 - Estate Tax Deduction					+	X	X	
Line 7 - Income after deduction				Х	+ +	<b>+</b> ,.	1	X
Line 8 - Exemptions				<b>.</b>	+ +			
Line 9 - Travable Income				X	+ +	X		
Line 10 - State Income Tax	,				+ +	<b>.</b>		
Line 13 - Topportunity Scholarship Program					1			-
Line 13 - Tax minus Credits	Line 10 - State Income Tax		Х		1	X	X	X
Line 14 - Income distribution by beneficiaries   X								
Line 155 - 158 Credits						X	X	Х
Line 159 - Less Credits	,		Х					
Line 15 - Permanent Bid fund								
Line 19 - State Use Tax								
Line 20 - Recap OUE tax				X			X	Х
Line 21 - Elect SBT or QFT Tax								
Line 23 - Estimated Payments			Х					
Line 24 - Income Tax withheld								-
Line 24 - Income Tax withheld  Line 25 - Tax Reimbursement Incentive Credit  X  X  X  Line 28 - Tax Neimbursement Incentive Credit  X  X  X  X  X  X  X  X  X  X  X  X  X				Х	Х	X		
Line 26 - Tax Reimbursement Incentive Credit	,							Х
Line 28 - Tax Due								
Line 29a - Penalty Line 29b - Interest due Line 30 - Total Due X X X X X X X X X X X X X X X X X X X			Х					
Line 29b - Interest due				Х				Х
Line 30 - Total Due	Line 29a - Penalty							
Line 31 - Overpayment								
Line 32 - Refund  Line 33 - Estimated Tax  Schedule A - Comp Federal Taxable Income  Line 1 - Total Income from Form 1041  Line 3 - Idaho Capitol gain or loss  Line 3 - Idaho Capitol gain or loss  Line 6 - Pedrecitage from Idaho Sources  Line 7 - Prorated deductions  Line 8 - Federal taxable income from Idaho sources  Line 6 - Deduction from 1041 not allocable  Line 7 - Prorated deductions  Line 8 - Federal taxable income from Idaho sources  X				X	X			Х
Line 33 - Estimated Tax  Schedule A - Comp Federal Taxable Income Intel - 1 Total Income from Form 1041  Line 2 - Income derived from Idaho sources  Line 3 - Idaho Capitol gain or loss  Line 6 - Pedeutcin from Id41 not allocable Line 6 - Pedeutcin from 1041 not allocable Line 7 - Prorated deductions  Schedule B - Idaho Adjusted Income  Line 1 - Adjusted Income from Id4n sources  Line 1 - Adjusted Income from Id4n sources  X								
Schedule A - Comp Federal Taxable Income Line 1 - Total Income from Form 1041 Line 3 - Idaho Capitol gain or loss Line 3 - Idaho Capitol gain or loss Line 6 - Deduction from 1041 not allocable Line 6 - Deduction from 1041 not allocable Line 7 - Prorated deductions Line 8 - Federal taxable income from Idaho sources Line 8 - Federal taxable income from Idaho sources Line 8 - Federal taxable income or (loss) Line 1 - Adjusted total income or (loss) Line 1 - Adjusted total income or (loss) Line 3 - State and local income taxes Line 4 - NOL deducted on federal return Line 5 - Bonus depreciation Line 6 - Other additions Line 6 - Other additions Line 7 - Idaho NOL carryover Line 8 - Idaho NOL carryback Line 8 - Income exempt from Idaho tax Line 8 - Income exempt from Idaho tax Line 8 - Income exempt from Idaho tax Line 9 - Indaho NOL carryback Line 9 - Indaho NOL carryback Line 1 - Other subtractions Line 1 - Qualified exemption ITC tax credit Line 1 - Qualified exemption ITC tax credit Line 2 - Total income trom tever atten to the states Line 2 - Total income from federal form 1041, line 9 Line 2 - Income taxed in offederal tax Line 2 - Other state percentage of federal tax Line 2 - Other state percentage of federal tax Line 2 - Other state percentage of federal tax Line 2 - Other state percentage of federal tax Line 2 - Other state percentage of federal tax Line 2 - Other state percentage of federal tax Line 2 - Other state percentage of federal tax Line 2 - Other state percentage of federal tax Line 2 - Other state percentage of federal tax Line 2 - Other state percentage of federal tax Line 2 - Other state percentage of federal tax Line 2 - Other state percentage of federal tax Line 2 - Other state percentage of federal tax Line 2 - Other state percentage of federal tax Line 2 - Other state percentage of federal tax Line 2 - Other state percentage of federal tax Line 2 - Other state percentage of federal tax Line 2 - Other state percentage of federal tax Line 2 - Other state percentage of federal tax Line 2 - Othe			Х			X		
Line 2 - Income derived from Idaho sources								
Line 2 - Income derived from Idaho sources  Line 3 - Idaho Capitol gain or loss  Line 6 - Deduction from 1041 not allocable  Line 6 - Deduction from 1041 not allocable  Line 7 - Prorated deductions  Line 8 - Federal taxable income from Idaho sources  Line 8 - Federal taxable income from Idaho sources  Line 1 - Adjusted total income or (loss)  X X X X X X X X X X X X X X X X X X X								
Line 3 - Idaho Capitol gain or loss Line 5 - Percentage from Idaho Sources Line 6 - Deduction from 1041 not allocable Line 6 - Deduction from 1041 not allocable Line 7 - Prorated deductions Line 8 - Federal taxable income from Idaho sources Line 8 - Federal taxable income from Idaho sources Line 1 - Adjusted Income Line 1 - Adjusted Income or (loss) Line 2 - Interest and dividends not taxable - IRS code Line 2 - Interest and dividends not taxable - IRS code Line 3 - State and local income taxes Line 4 - NOL deducted on federal return Line 5 - Bonus depreciation Line 6 - Other additions Line 6 - Other additions Line 6 - Other additions Line 7 - Idaho NOL carryover Line 6 - Bonus depreciation Line 7 - Idaho NOL carryover Line 9 - Bonus depreciation Line 10 - Other subtractions Line 21 - Loualified exemption ITC tax credit Line 22 - Income taxed in other states Line 24 - Other state percentage of federal tax Line 24 - Other state percentage of federal tax	Line 1 - Total Income from Form 1041							
Line 5 - Percentage from Idaho Sources Line 6 - Deduction from 1041 not allocable Line 7 - Prorated deductions Line 8 - Federal taxable income from Idaho sources Schedule B - Idaho Adjusted Income Line 1 - Adjusted total income or (loss) Line 2 - Interest and dividends not taxable - IRS code Line 3 - State and local income taxes Line 4 - NOL deducted on federal return Line 5 - Bonus depreciation Line 6 - Other additions Line 6 - Other additions Line 7 - Idaho NOL carryover Line 7 - Idaho NOL carryover Line 8 - Income exempt from Idaho tax Line 9 - Bonus depreciation Line 9 - Bonus depreciation Line 9 - Bonus depreciation Line 10 - Other subtractions Schedule C - Credits Line 10 - Qualified exemption ITC tax credit Line 20 - Total income from federal form 1041, line 9 Line 21 - Income taxed in other states Line 21 - Income taxed in other states Line 22 - Income taxed percentage of federal tax  X  X  X  X  X  X  X  X  X  X  X  X  X								$\bot$
Line 6 - Deduction from 1041 not allocable Line 7 - Prorated deductions Line 8 - Federal taxable income from Idaho sources  X  Line 8 - Federal taxable income from Idaho sources  X  X  X  X  X  X  X  X  X  X  X  X  X	Line 3 - Idaho Capitol gain or loss			Х				1
Line 7 - Prorated deductions Line 8 - Federal taxable income from Idaho sources  X	· ·			1				1
Line 8 - Federal taxable income from Idaho sources    X				1				1
Schedule B - Idaho Adjusted Income Line 1 - Adjusted total income or (loss)  X X X X X X X X X X X X X X X X X X	Line 7 - Prorated deductions			1	1			1
Line 1 - Adjusted total income or (loss)  X X X X X X X X X X X X X X X X X X				X		X		
Line 2 - Interest and dividends not taxable - IRS code  X X X X X X X X X X X X X X X X X X	Schedule B - Idaho Adjusted Income							
Line 3 - State and local income taxes  X X X X X X X X X X X X X X X X X X X				Х		X	X	
Line 4 - NOL deducted on federal return  X  Line 5 - Bonus depreciation  X  Line 6 - Other additions  X  Line 7a - Idaho NOL carryover  X  Line 7b - Idaho NOL carryback  Line 8 - Income exempt from Idaho tax  X  X  X  X  X  X  X  X  X  X  X  X  X					Х			X
Line 5 - Bonus depreciation X X X X X X X X X X X X X X X X X X X				Х			X	1
Line 6 - Other additions X X X X X X X X X X X X X X X X X X X				1	1			1
Line 7a - Idaho NOL carryover  Line 7b - Idaho NOL carryback  Line 8 - Income exempt from Idaho tax  X  X  X  X  X  X  X  X  X  X  X  X  X	Line 5 - Bonus depreciation							$\bot$
Line 7b - Idaho NOL carryback Line 8 - Income exempt from Idaho tax Line 9 - Bonus depreciation Line 10 - Other subtractions Schedule C - Credits Line 1 - Qualified exemption ITC tax credit Line 2b - Total income from federal form 1041, line 9 Line 2c - Income taxed in other states Line 2d - Other state percentage of federal tax  X X X X X X X X X X X X X X X X X X								Х
Line 8 - Income exempt from Idaho tax  X  X  X  X  X  X  X  Line 9 - Bonus depreciation  Line 10 - Other subtractions  Schedule C - Credits  Line 1 - Qualified exemption ITC tax credit  X  X  X  X  X  X  X  X  X  X  X  X  Line 2b - Total income from federal form 1041, line 9  Line 2c - Income taxed in other states  Line 2d - Other state percentage of federal tax  X  X  X  X  X  X  X  X  X  X  X  X  X	Line 7a - Idaho NOL carryover		Χ					1
Line 9 - Bonus depreciation  Line 10 - Other subtractions  Schedule C - Credits  Line 1 - Qualified exemption ITC tax credit  X  X  X  X  X  X  Line 2b - Total income from federal form 1041, line 9  Line 2c - Income taxed in other states  Line 2d - Other state percentage of federal tax  X  X  X  X  X  X  X  X  X  X  X  X  X	Line 7b - Idaho NOL carryback							
Line 10 - Other subtractions  Schedule C - Credits  Line 1 - Qualified exemption ITC tax credit  X X X  Line 2b - Total income from federal form 1041, line 9  X Line 2c - Income taxed in other states  Line 2d - Other state percentage of federal tax  X X X X X X X X X X X X X X X X X X X	Line 8 - Income exempt from Idaho tax		Χ		Х			1
Schedule C - Credits Line 1 - Qualified exemption ITC tax credit X X X Line 2b - Total income from federal form 1041, line 9 X Line 2c - Income taxed in other states X X X Line 2d - Other state percentage of federal tax X X	Line 9 - Bonus depreciation							
Line 1 - Qualified exemption ITC tax credit X X 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 2d - Other state percentage of federal tax X Line 2d - Other state percentage of federal tax X Line 2d - Other state percentage of federal tax X Line 2d - Other state percentage of federal tax X Line 2d - Other state percentage of federal tax X Line 2d - Other state percentage of federal tax X Line 2d - Other state percentage of federal tax X Line 2d - Other state percentage of federal tax X Line 2d - Other state percentage of federal tax X Line 2d - Other state percentage of federal tax X Line 2d - Other state percentage of federal tax X Line 2d - Other state percentage of federal tax X Line 2d - Other state percentage of federal tax X Line 2d - Other state percentage of federal tax X Line 2d - Other state percentage of federal tax X Line 2d - Other state percentage of federal tax X Line 2d	Line 10 - Other subtractions					Х		X
Line 2b - Total income from federal form 1041, line 9 X	Schedule C - Credits							
Line 2c - Income taxed in other states X Line 2d - Other state percentage of federal tax X X I I I I I I I I I I I I I I I I I	Line 1 - Qualified exemption ITC tax credit		Χ	Х				
Line 2d - Other state percentage of federal tax X	Line 2b - Total income from federal form 1041, line 9		Х	<u> </u>				
	Line 2c - Income taxed in other states							
Line 2e - State income multiplied by percentage X	Line 2d - Other state percentage of federal tax		Х					
	Line 2e - State income multiplied by percentage		X					

Form 66 - MeF Test Data							
"X" Indicates Yes - "O" Indicates Optional	Test 1	Test 2	Test 3	Test 4	Test 5	Test 6	
Schedule C - Credits (Cont)	Agatha	Boyd	Cody	Dirk	Erin	Flora	
Line 2f - Other states tax due	X						
Line 2g - Credit for income tax paid to other states	Х						
Line 3 - Education contribution credit	Х						
Line 4 - Idaho youth and rehab credit		Х					
Line 6 - Total credits	Х	Х					
Form 44							
Part I							
Line 1 - ITC (Form 49)	Х	Х					
Line 2 - Production equipment using postconsumer waste	Х	Х					
Line 3 - Promoter sponsored event	Х	Х					
Line 4 - Idaho research activities (Form 67)	Х	Х					
Line 5 - Broadband equipment investment credit (Form 68)	Х	Х					
Line 9 - Total business income tax credits allowed	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					
Additional Schemas							
Form 42							
Form 49	Х	Х					
Form 49C							
Form 49R		Х					
Form 56	Х						
Form 67	Х	Х					
Form 68	Х	Х					
Form 68R	Х	Х					
Form 75	Х	Х					
Form CG	Х						
Form ID-K1	Х	Х					
Form PTE-12	Х	Х					
ITC Equipment List	X	X					
PDF Attachments Attachment Name							
Form 49E Form_49E_01		Х					
Form 49ER Form 49ER 01	Х						
Form 70 Form 70 01							
Reimbursement Act Credit Reimburse_Credit_01							
Miscellaneous Statements Misc Stmt 01	Х						