

**2019 Idaho Business
eFile (MeF) Test Packet**

October 2019

Schema Version ID_MeF2019V1.1



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
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2019 ID Business E-File (MeF) Test Data

<u>Form 41</u>	<u>Form 41S</u>	<u>Form 65</u>
<p>11-0000001 Test Adam Inc 1000 W State St Boise ID 83722 NAICS</p>	<p>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</p>	<p>11-0000009 Test Andrew 1008 W State St Boise ID 83722 NAICS Payments: Estimated Payment - 4/15/20 Estimated Payment - 6/15/20</p>
<p>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</p>	<p>11-0000006 Test Barbara Inc 1005 W State St Boise, ID 83722 NAICS</p>	<p>11-0000010 Test Brenda 1009 W State Boise ID 83722 NAICS Device ID</p>
<p>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</p>	<p>11-0000007 Test Chris Inc 1006 W State Boise ID 83722 NAICS Payments: State Payment - Full Pay</p>	<p>11-0000011 Test Cathy 1010 W State St Boise ID 83722 NAICS Payments: State Payment - Full Pay</p>
<p>11-0000004 Test David Inc 1003 W State St Boise ID 83722 NAICS Payments: State Payment - Full Pay Estimated Payment - 4/15/20</p>	<p>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</p>	<p>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</p>

<u>Form 66</u>			
<p>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 Estimated Payment - 9/16/20 Estimated Payment - 1/15/21</p>	<p>11-0000014 Estate of Test Boyd 1013 W State St Boise ID 83722 Payments: State Payment - Full Pay</p>	<p>11-0000016 Estate of Test Dirk 1015 W State St Boise ID 83722</p>	<p>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</p>
	<p>11-0000015 Estate of Test Cody 1014 W State Boise ID 83722 Payments: State Payment - Full Pay</p>	<p>11-0000017 Estate of Test Erin 1016 W State St Boise ID 83722</p>	

Form 41 - MeF Test Data

"X" indicates Yes - "O" indicates optional	Test 1	Test 2	Test 3	Test 4
	Adam	Bob	Charles	David
Filing License Type Cd	X	X	X	X
Financial Transaction				
State Payment (quantity of payments)		X		X
Checking		X		
Savings				X
RoutingTransitNumber		X		X
BankAccountNumber		X		X
PaymentAmount		X		X
RequestedPaymentDate		X		X
EstimatedPayments (quantity of payments)		X(4)	X(2)	X
Checking			X	X
Savings		X		
RoutingTransitNumber		X	X	X
BankAccountNumber		X	X	X
PaymentAmount		X	X	X
RequestedPaymentDate		X	X	X
Financial Resolution				
No UBA Disbursement Cd Submit	X	X		X
Refund Disbursement UBA Submit				
Refund Disbursement Cd Submit			X	
Pending or Unavailable				
Pend Ind				
Proxy Acct Num				
UBA Submit				
UBA Routing and Transit Num Submit			X	
UBA Depositor Account Num Submit			X	
Filing History				
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	X	X	X
State Submission Id Date Orig	X	X	X	X
Transmission Detail				
Initial Creation				
IP Address				
IPv4AddressTxt or IPv6AddressTxt	O	O	O	
IPTs	O	O	O	
Device Id	O			
Submission				
IP Address				
IPv4AddressTxt or IPv6AddressTxt	X	X	X	X
IPTs	X	X	X	X
Device Id	X	X	O	O
Business Detail				
Corporate				
OfficerNm	X	X	X	X
OfficerID				
SSN	X	X	X	X
EIN				
OfficerPhoneNbr	X		X	
TtlIncomPrYr		X		X
ClaimingSalWagesInd				
NumEmployeeW2Issued				
ClaimCompOfficerInd				
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	X		
EstTaxPymtInd			X	X	X
FirstEstTaxPymt					
TaxPaymentDt			X	X	X
TaxPaymentMethod			X	X	X
TaxPaymentAmount			X	X	X
AccountNum			X		
ConfirmationNum			X		
FinalEstTaxPymt					
TaxPaymentDt			X		
TaxPaymentMethod			X		
TaxPaymentAmount			X		
AccountNum			X		
ConfirmationNum			X		
Partnership					
OfficerNm					
OfficerID					
SSN					
EIN					
OfficerPhoneNbr					
TtlIncomePrYr					
ClaimingSalWagesInc					
NumEmployeeW2Issued					
ParentEIN					
ParentCompanyNm					
BusinessPriPhysicalAddr					
NumK1					
Statelssued PIN					
Disaster Relief		X			
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
Question 1 (Enter Date)					2015
Question 2			X		
Question 3a					X
Question 3b					X
Question 4 (Include Date)		X			X
Question 4a		X			
Question 4b					
Question 4c					X
Question 4d (Enter EIN)					X
Question 5		X			
Question 6		X			
Question 7			X	X	
Question 7a			X		
Question 7b				X	
Question 7c				X	
Question 7d			X		
Question 8a1 Worldwide			X		X
Question 8a2 Water's Edge		X		X	
Question 8b		X		X	
Question 8c			X		X
Question 9		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			X	
Line 11 - Federal taxable income	X	X	X	X
Line 12 - Interest & dividends not taxable under IRC	X			
Line 13 - State, municipal & local taxes measured by net income	X	X	X	X
Line 14 - Net operation loss deduction on federal return		X		
Line 15 - Dividends received deductoin on federal return			X	X
Line 16 - Bonus Depreciation	X	X	X	X
Line 17 - Other additions, including additions from Form 42, Part II	X			X
Subtractions				
Line 19 - Foreign dividend gross-up (Sec. 78, IRC)		X		X
Line 20 - Interest from Idaho municipal securities			X	
Line 21 - Interst on U.S. Government Obligations. Including Schedule	X			X
Line 22 - Interest and other expenses related to lines 20 & 21	X		X	X
Line 24 - Technological equipment donation				X
Line 25 - Allocated income. Attach a schedule	X		X	
Line 26 - Interest and other expenses related to line 25	X		X	
Line 28 - Bonus depreciation	X	X	X	X
Line 29 - Other subtractions		X	X	
Line 31 - Net business income subject to apportionment	X	X	X	X
Line 33 - Apportionment factor from Form 42	X	X	X	X
Line 34 - Net business income apportioned to Idaho	X	X	X	X
Line 35 - Income allocated to Idaho		X		
Line 36a - Idaho net operating loss carryover		X		
Line 36b - Idaho net operating loss carryback			X	
Line 37 - Idaho taxable income	X			
Line 38 - Idaho income tax (Multiply line 37 by 6.925%)	X	X	X	X
Credits				
Line 39 - Credit for contributions to Idaho Educatational 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		X		
Line 48 - Tax from recapture of qualified investments (QIE)	X			
Line 49 - Total Tax	X	X	X	X
Line 50 - Underpayment interest				X
Line 51 - Donation to Opportunity Scholarship Program	X			
Payments and Other Credits				
Line 53 - Estimated Tax payments		X	X	X
Line 55 - Tax Reimbursement Incentive credit		X	X	
Line 57 - Tax Due		X		X
Line 58a - Penalty		X		
Line 58b - Interest		X		
Line 59 - Total Due		X		X
Line 60 - Overpayment	X		X	
Line 61 - Refund			X	
Line 62 - Estimated tax	X			
Form 44				
Part I				
Line 1 - ITC (Form 49)	X	X		
Line 2 - Production equipment using post-consumer waste	X			
Line 3 - Promoter Sponsored event	X		X	
Line 4 - Credit for Idaho research activities (Form 67)	X			
Line 5 - Broadband Equipment investment credit (Form 68)	X			
Line 9 - Total business income tax credits	X	X	X	

Form 41 - MeF Test Data

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

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	X	X	X	X
Financial Transaction				
State Payment (quantity of payments)	X		X	X
Checking	X			X
Savings			X	
RoutingTransitNumber	X		X	X
BankAccountNumber	X		X	X
PaymentAmount	X		X	X
RequestedPaymentDate	X		X	X
EstimatedPayments (quantity of payments)	X(4)			X(2)
Checking	X			
Savings				X
RoutingTransitNumber	X			X
BankAccountNumber	X			X
PaymentAmount	X			X
RequestedPaymentDate	X			X
Financial Resolution				
No UBA Disbursement Cd Submit	X	X	X	X
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				
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	X	X	X
State Submission Id Date Orig	X	X	X	X
Transmission Detail				
Initial Creation				
IP Address				
IPv4AddressTxt or IPv6AddressTxt	O	O	O	
IPTs	O	O	O	
Device Id	O			
Submission				
IP Address				
IPv4AddressTxt or IPv6AddressTxt	X	X	X	X
IPTs	X	X	X	X
Device Id	X	X	O	O
Business Detail				
Corporate				
OfficerNm	X	X	X	X
OfficerID				
SSN	X	X	X	X
EIN				
OfficerPhoneNbr	X		X	
TtlIncomPrYr		X		X
ClaimingSalWagesInd				
NumEmployeeW2Issued				
ClaimCompOfficerInd				
NumOfficerCompPaidInd				

Form 415 - 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	X	X		
EstTaxPymtInd	X			X
FirstEstTaxPymt				
TaxPaymentDt	X			X
TaxPaymentMethod	X			X
TaxPaymentAmount	X			X
AccountNum	X			X
ConfirmationNum	X			X
FinalEstTaxPymt				
TaxPaymentDt	X			
TaxPaymentMethod	X			
TaxPaymentAmount	X			
AccountNum	X			
ConfirmationNum	X			
Partnership				
OfficerNm				
OfficerID				
SSN				
EIN				
OfficerPhoneNbr				
TtlIncomePrYr				
ClaimingSalWagesInc				
NumEmployeeW2Issued				
ParentEIN				
ParentCompanyNm				
BusinessPriPhysicalAddr				
NumK1				
Statelssued PIN				
Disaster Relief				X
NOTE: ONLY POPULATE DISASTER RELIEF LINE IF DISASTER OCCURRED				
Form 415	Test 5	Test 6	Test 7	Test 8
Line Number	Able	Barbara	Chris	Debbie
Question 1	X			
Question 2 (Enter Date)				2015
Question 3		X		
Question 4a				X
Question 4b				X
Question 5 (Include Date)			X	
Question 5a				
Question 5b				
Question 5c			X	
Question 5d (Enter EIN)			X	
Question 6			X	
Question 7			X	
Line 8	X			X
Line 9	X			
Line 10		X		
Line 11 - Reserved				
Question 12	X			
Line 13 - Ordinary income (loss)	X	X	X	X
Line 14 - Net income (loss) from rental estate activities	X			X
Line 15 - Net income (loss) from other rental activities			X	
Line 16 - Portfolio income (loss)	X	X	X	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		X	X	
Line 20 - State & Local taxes	X	X	X	X
Line 21 - Bonus Depreciation	X	X	X	X
Line 22 - Other additions	X			X
Subtractions				
Line 24 - Interest from Idaho municipal securities	X			
Line 25 - Interest on U.S. Government Obligations			X	
Line 26 - Interest & other expenses related to lines 24 & 25	X		X	
Line 28 - Technological equipment donation	X			
Line 29 - Allocated income		X		
Line 30 - Interest & other expenses related to line 29		X		
Line 32 - Bonus depreciation	X	X	X	X
Line 33 - Other subtractions			X	X
Line 35 - Net business income subject to apportionment	X	X	X	X
Line 37 - Apportionment factor	X	X	X	X
Line 38 - Net business income apportioned to Idaho	X	X	X	X
Line 39 - Income allocated to Idaho		X		
Line 40 - S corporation income from Form PTE-12, Column b	X	X		
Line 41 - S corporation income from Form PTE-12, Column e	X		X	X
Line 42 - Composite income from Form PTE-12, Column c	X	X	X	X
Line 43 - Idaho income tax from Form PTE-12, Column d	X	X	X	X
Credits				
Line 44 - Credit for contributions to Idaho educational entities		X		
Line 45 - Credit for contributions to Idaho youth and rehab facilities				X
Other Taxes				
Line 49 - Minimum tax	X	X	X	X
Line 50 - Permanent building fund tax	X	X		X
Line 53 - Sales/Use Tax due			X	
Line 54 - Tax from recapture of qualified investment exemption	X			
Line 55 - Total Tax	X	X	X	X
Line 56 - Underpayment interest. Attach Form 41ESR		X		
Line 57 - Donation to Opportunity Scholarship Program	X			X
Payments and Other Credits				
Line 59 - Estimated tax payments	X			X
Line 61 - Tax Reimbursement Incentive Credit	X		X	
Line 63 - Tax due	X		X	X
Line 64a - Penalty				X
Line 64b - Interest				X
Line 65 - Total due	X		X	X
Line 66 - Overpayment		X		
Line 67 - Refund		X		
Line 68 - Estimated Tax				
Form 44				
Part I				
Line 1 - ITC (Form 49)	X			X
Line 2 - Production equipment using post consumer waste	X			
Line 3 - Promoter sponsored event	X			
Line 4 - Idaho research activities (Form 67)		X		
Line 5 - Broadband equipment investment credit (Form 68)	X			
Line 9 - Total business income tax credits	X	X		X
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 optional		Test 5	Test 6	Test 7	Test 8
Additional Schemas (Cont...)		Able	Barbara	Chris	Debbie
Form 41A		X			
Form 42		X	X	X	X
Form 49		X			X
Form 49C		X			
Form 49R		X			
Form 56					
Form 67			X		
Form 68		X			
Form 68R		X			
Form 75		X	X		
Form ID K-1		X	X	X	X
Form PTE-12		X	X	X	X
ITC Equipment List		X			
PDF Attachments	Attachment Name				
Form 14	Form_14_01				
Form 41ESR	Form_41ESR_01		X		
Form 49E	Form_49E_01	X			
Form 49ER	Form_49ER_01	X			
Form 70	Form_70_01	X			
Miscellaneous Statements	Misc_Stmt_01	X			
Combined Report Spreadsheet	Comb_Report_Sheet_0001				
Tax Reimbursement Incentive Tax Credit	Reimb_Credit_01	X		X	

Form 65 - MeF Test Data

"X" indicates Yes - "O" indicates optional	Test 9	Test 10	Test 11	Test 12
	Andrew	Brenda	Cathy	Dawn
Filing License Type Cd	X	X	X	X
Financial Transaction				
State Payment			X	X
Checking			X	
Savings				X
RoutingTransitNumber			X	X
BankAccountNumber			X	X
PaymentAmount			X	X
RequestedPaymentDate			X	X
EstimatedPayments	X(2)			X(4)
Checking				X
Savings	X			
RoutingTransitNumber	X			X
BankAccountNumber	X			X
PaymentAmount	X			X
RequestedPaymentDate	X			X
Financial Resolution				
No UBA Disbursement Cd Submit	X	X	X	X
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				
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	X	X	X
State Submission Id Date Orig	X	X	X	X
Transmission Detail				
Initial Creation				
IP Address				
IPv4AddressTxt or IPv6AddressTxt	O	O	O	
IPTs	O	O	O	
Device Id	O			
Submission				
IP Address				
IPv4AddressTxt or IPv6AddressTxt	X	X	X	X
IPTs	X	X	X	X
Device Id	X	X	O	O
Business Detail				
Corporate				
OfficerNm				
OfficerID				
SSN				
EIN				
OfficerPhoneNbr				
TtlIncomPrYr				
ClaimingSalWagesInd				
NumEmployeeW2Issued				
ClaimCompOfficerInd				
NumOfficerCompPaidInd				

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					
Partnership					
OfficerNm		X	X	X	X
OfficerID					
SSN		X	X	X	X
EIN					
OfficerPhoneNbr		X		X	
TtlIncomePrYr			X		X
ClaimingSalWagesInc					
NumEmployeeW2Issued					
ParentEIN					
ParentCompanyNm					
BusinessPriPhysicalAddr		X		X	
NumK1			X		
StatelIssued PIN					
Disaster Relief		X			
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		X			
Question 4			X		
Question 5				X	
Line 6					X
Line 7			X		
Line 8		X			
Line 9 - Reserved					
Question 10					X
Income					
Line 11 - Ordinary income		X	X	X	X
Line 12 - Net income (loss) from rental real estate					X
Line 13 - Net income (loss) from other rental			X		
Line 14 - Portfolio income (loss)		X	X	X	X
Line 15 - Other items		X			
Line 17 - Interest & dividends not taxed by IRC					X
Line 18 - State and local taxes		X	X	X	X
Line 19 - Bonus Depreciation		X	X	X	X

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	X			
Line 22 - Interest from Idaho municipal securities			X	
Line 23 - Interest on U.S. government obligations	X			
Line 24 - Interest & expenses related to lines 22 & 23	X		X	
Line 26 - Technological equipment donation		X		
Line 27 - Allocated income		X		
Line 28 - Interest & expenses related to line 27		X		
Line 30 - Bonus depreciation	X	X	X	X
Line 31 - Other subtractions			X	
Line 33 - Net business income	X	X	X	X
Line 35 - Apportionment factor	X	X	X	X
Line 36 - Net income apportioned to Idaho	X	X	X	X
Line 37 - Income allocated to Idaho		X		
Line 38 - Partnership income from Form PTE-12, Column b			X	
Line 39 - Partnership income from Form PTE-12, Column e	X	X		X
Line 40 - Composite income from Form PTE-12, Column c		X	X	X
Line 41 - Idaho income tax from Form PTE - 12, Column d		X	X	X
Credits				
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	X
Line 57 - Tax Reimbursement Incentive credit	X		X	
Refund or Payment Due				
Line 59 - Tax due			X	X
Line 60a - Penalty			X	
Line 60b - Interest			X	
Line 61 - Total due			X	X
Line 62 - Overpayment	X	X		
Line 63 - Refund	X			
Line 64 - Estimated tax		X		
Form 44	Test 9	Test 10	Test 11	Test 12
Part I	Andrew	Brenda	Cathy	Dawn
Line 1 - ITC (Form 49)		X		X
Line 2 - Production equip using postcom		X		
Line 3 - Promoter sponsored event		X		
Line 4 - Idaho research activities (Form 67)	X			
Line 5 - Broadband equip investment credit		X		
Line 9 - Total business income tax credits	X			X
Part II				
Line 1 - ITC (Form 49R)				X
Line 2 - Broadband (Form 68R)				X
Line 6 - Total tax from recapture				X
Additional Schemas				
Form 41A		X		
Form 42	X	X	X	X
Form 49		X		X
Form 49C		X		
Form 49R				X

Form 65 - MeF Test Data

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

Form 66 - MeF Test Data

"X" Indicates Yes - "O" Indicates Optional	Test 1	Test 2	Test 3	Test 4	Test 5	Test 6
Authentication Header	Agatha	Boyd	Cody	Dirk	Erin	Flora
Filing License Type Cd	X	X	X	X	X	X
Financial Transaction						
State Payment		X	X			X
Checking		X				X
Savings			X			
RoutingTransitNumber		X	X			X
BankAccountNumber		X	X			X
PaymentAmount		X	X			X
RequestedPaymentDate		X	X			X
EstimatedPayments	X(4)					X(2)
Checking	X					
Savings						X
RoutingTransitNumber	X					X
BankAccountNumber	X					X
PaymentAmount	X					X
RequestedPaymentDate	X					X
Financial Resolution						
Submission						
No UBA Disbursement Cd Submit	X	X	X	X	X	X
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						
Federal Original Submission Id	X	X	X	X	X	X
Federal Original Submission Id Dt	X	X	X	X	X	X
State Submission Id Current	X	X	X	X	X	X
State Submission Id Orig	X	X	X	X	X	X
State Submission Id Date Orig	X	X	X	X	X	X
Transmission Detail						
Initial Creation						
IP Address						
IPv4AddressTxt or IPv6AddressTxt	O	O	O	O	O	O
IPTS	O	O	O	O	O	O
Device Id	O	O				
Submission						
IP Address						
IPv4AddressTxt or IPv6AddressTxt	X	X	X	X	X	X
IPTS	X	X	X	X	X	X
Device Id	X	X	X	X	X	X
Business Detail						
OfficerNm	X	X	X	X	X	X
OfficerID						
SSN	X	X	X	X	X	X
EIN						
OfficerPhoneNbr						
TtlIncomPrYr						
GrantorName	X	X	X	X	X	X
GrantorSSN	X	X	X	X	X	X
EstTaxPymtInd	X					
FirstEstTaxPymt						
TaxPaymentDt	X					X
TaxPaymentMethod	X					X
TaxPaymentAmount	X					X
AccountNum	X					X
ConfirmationNum	X					X
FinalEstTaxPymt						
TaxPaymentDt	X					X
TaxPaymentMethod	X					X
TaxPaymentAmount	X					X
AccountNum	X					X
ConfirmationNum	X					X
StateIssued PIN						
Disaster Relief					X	
NOTE: ONLY POPULATE DISASTER RELIEF LINE IF DISASTER OCCURRED						

Form 66 - MeF Test Data

"X" Indicates Yes - "O" Indicates Optional	Test 1 Agatha	Test 2 Boyd	Test 3 Cody	Test 4 Dirk	Test 5 Erin	Test 6 Flora
Form 66						
Line						
Resident Return	X				X	X
Part-Year Resident Return		X				
Nonresident Return			X			
Composite Return	X					
Grantor Trust				X		
Electing Small Business Trust						X
Qualified Funeral Trust			X			
Qualified Disability Trust (QDT)					X	
Line 1a - Decedent SSN		X				
Line 1b - Decedent Date of Death		X				
Line 1c - Decedent Resident of Idaho						
Line 1d - Decedent State of Residence if not Idaho		X				
Line 2 - Non-Resident Beneficiaries	X					
Line 3 - Final Return		X				
Line 3a - Final Return Date		X				
Income						
Line 4 - State Adjusted Income	X	X		X	X	X
Line 5 - Income Distribution to Beneficiaries	X	X				X
Line 6 - Estate Tax Deduction	X			X		
Line 7 - Income after deduction	X	X		X	X	X
Line 8 - Exemptions	X				X	X
Line 9 - Taxable Income	X	X		X	X	X
Line 10 - State Income Tax	X	X		X	X	X
Line 11 - Opportunity Scholarship Program		X				
Line 13 - Tax minus Credits	X	X		X	X	X
Line 14 - Income distribution by beneficiaries	X	X				
Line 15a - Tax on Income (Multiply line 14 by 6.925%)		X				
Line 15b - Less Credits		X				
Line 16 - Permanent Bld fund	X	X			X	X
Line 19 - State Use Tax	X					
Line 20 - Recap QIE tax	X					
Line 21 - Elect SBT or QFT Tax			X			X
Line 22 - Total Tax	X	X	X	X		X
Line 23 Estimated Payments	X					X
Line 24 - Income Tax withheld	X					
Line 26 - Tax Reimbursement Incentive Credit	X					
Line 28 - Tax Due		X	X			X
Line 29a - Penalty			X			
Line 29b - Interest due			X			
Line 30 - Total Due		X	X			X
Line 31 - Overpayment	X			X		
Line 32 - Refund	X			X		
Line 33 - Estimated Tax						
Schedule A - Comp Federal Taxable Income						
Line 1 - Total Income from Form 1041		X		X		
Line 2 - Income derived from Idaho sources		X		X		
Line 3 - Idaho Capitol gain or loss		X		X		
Line 5 - Percentage from Idaho Sources				X		
Line 6 - Deduction from 1041 not allocable				X		
Line 7 - Prorated deductions				X		
Line 8 - Federal taxable income from Idaho sources		X		X		
Schedule B - Idaho Adjusted Income						
Line 1 - Adjusted total income or (loss)	X	X	X	X	X	X
Line 2 - Interest and dividends not taxable - IRS code	X		X			X
Line 3 - State and local income taxes	X	X			X	
Line 4 - NOL deducted on federal return	X					
Line 5 - Bonus depreciation	X					
Line 6 - Other additions	X					X
Line 7a - Idaho NOL carryover	X					
Line 7b - Idaho NOL carryback						
Line 8 - Income exempt from Idaho tax	X		X	X		
Line 9 - Bonus depreciation				X		
Line 10 - Other subtractions				X		X
Schedule C - Credits						
Line 1 - Qualified exemption ITC tax credit	X	X				
Line 2b - Total income from federal form 1041, line 9	X					
Line 2c - Income taxed in other states	X					
Line 2d - Other state percentage of federal tax	X					
Line 2e - State income multiplied by percentage	X					

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		X					
Line 3 - Education contribution credit		X					
Line 4 - Idaho youth and rehab credit			X				
Line 6 - Total credits		X	X				
Form 44							
Part I							
Line 1 - ITC (Form 49)		X	X				
Line 2 - Production equipment using postconsumer waste		X	X				
Line 3 - Promoter sponsored event		X	X				
Line 4 - Idaho research activities (Form 67)		X	X				
Line 5 - Broadband equipment investment credit (Form 68)		X	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	X				
Line 6 - Total Tax from recapture		X	X				
Additional Schemas							
Form 42							
Form 49		X	X				
Form 49C							
Form 49R			X				
Form 56		X					
Form 67		X	X				
Form 68		X	X				
Form 68R		X	X				
Form 75		X	X				
Form CG		X					
Form ID-K1		X	X				
Form PTE-12		X	X				
ITC Equipment List		X	X				
PDF Attachments		Attachment Name					
Form 49E	Form_49E_01		X				
Form 49ER	Form_49ER_01	X					
Form 70	Form_70_01						
Reimbursement Act Credit	Reimburse_Credit_01						
Miscellaneous Statements	Misc_Stmnt_01	X					