

967 IDAHO ANNUAL WITHHOLDING REPORT

907  
R0967A  
07-19-2017

AMENDED

ACCOUNT NO.  
002566412

TAX YEAR  
2023

DUE ON OR BEFORE  
01/31/2024

Mailing address change

Cancel account

Return mailing address: Idaho State Tax Commission  
PO Box 76  
Boise, Idaho 83707-0076

REVENUE OPERATIONS QUALITY CONTROL  
PO BOX 36  
BOISE ID 83722-0036

Wages and Withholding

- 1. Total Idaho taxable wages reported on W-2s ..... • \_\_\_\_\_
- 2. Total Idaho tax withheld on W-2s and 1099s ..... • \_\_\_\_\_

State use only

- \_\_\_\_\_
- \_\_\_\_\_

- 3. Total tax paid for calendar year 2023 ..... • \_\_\_\_\_
- 4. Remaining tax due or (overpaid). Subtract line 3 from line 2 ..... • \_\_\_\_\_
- 5. Penalty on balance owed. If line 4 is zero or a credit, enter 0 ..... • \_\_\_\_\_
- 6. Interest on balance owed. If line 4 is zero or a credit, enter 0 ..... • \_\_\_\_\_
- 7. Total due. Add lines 4, 5, and 6 ..... • \_\_\_\_\_

Statements Submitted

- 8. Number of W-2s for the year (send W-2s with this form) ..... • \_\_\_\_\_
- 9. Number of 1099s with Idaho withholding for the year (send 1099s with this form) • \_\_\_\_\_

Check box if 1099s were submitted through combined federal/state filing ..... •

- 10. Total number of statements. Add lines 8 and 9..... • \_\_\_\_\_

11. Statement penalty. Add after due date.

Multiply line 10 by \$2 per month for each full or part month overdue.

If submitted by due date, enter 0 ..... • \_\_\_\_\_

12. Add lines 7 and 11

12a. Total due ..... • \_\_\_\_\_

12b. Total refund ..... • \_\_\_\_\_

I certify under penalties of perjury that this return is true, correct and complete to the best of my knowledge.

Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_

