

2024 Idaho Business eFile (MeF) Test Packet

October 2024

Schema Version: ID_MeF2024V1.0



Dear Software Developers:

Enclosed is the Tax Year 2024 Idaho Business Income Tax (BIT) MeF Test Pack. All change appears in red. It is recommended that you use the federal test scenarios that best fit the Idaho test grid scenarios.

The scenarios are divided by form type, and the grids contain the data configurations necessary to generate test submissions.

You may need to modify your test returns to the forms and schedules that your software will support as outlined in your Letter of Intent (LOI).

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 an accurate scanline with any return that has an amount due.

Idaho will follow the IRS testing calendar.

Our office hours are: Monday – Friday, 8:00 a.m. – 4:30 p.m. MT

Our offices will be closed on the 2023 dates below:

November 11 Veterans Day
November 28 Thanksgiving Day
December 25 Christmas Day

If you have any testing questions, feel free to contact us.

We look forward to working with you this year.

Sincerely,

MeF Test Team
Coordination and Design Bureau
Idaho State Tax Commission
MeFtesting@tax.idaho.gov

Nico Yingling
e-File Coordinator
Idaho State Tax Commission
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2024 ID Business E-File (MeF) Test Data

Form 41	Form 41S	Form 65	
<p>11-0000001 Test Adam Inc 1000 W State St Boise ID 83722 NAICS Must include an incoming and outgoing K-1 with the entity type marked as Estate.</p>	<p>11-0000005 Test Able Inc 1004 W State St Boise ID 83722 NAICS Device ID Payments: State Payment - full pay Estimated Payment- 4/15/25 Estimated Payment- 6/15/25 Estimated Payment- 9/16/25 Estimated Payment- 1/15/26</p> <p>Assume Investment Tax Credit is passed through from an ABE and the entity will be distributing the credit. Utilization of Form 49 and incoming/outgoing ID K-1s is needed.</p> <p>Must include an incoming and outgoing K-1 with the entity type marked as S-Corporation. Submission must include 100 K-1s of either variety.</p>	<p>11-0000009 Test Andrew 1008 W State St Boise ID 83722 NAICS Payments: Estimated Payment - 4/15/25 Estimated Payment - 6/15/25 Assume Credit for Employer Contribution to College Savings is a pass through share. Utilization of an incoming ID K-1 and ID-529 is needed. Must include an incoming and outgoing K-1 with the entity type marked as Partnership.</p>	
<p>11-0000002 Test Bob Inc 1001 W State St Boise ID 83722 NAICS Payments: State Payment - full pay Estimated Payment- 4/15/25 Estimated Payment- 6/15/25 Estimated Payment- 9/15/25 Estimated Payment- 1/17/26</p>		<p>11-0000010 Test Brenda 1009 W State Boise ID 83722 NAICS Device ID Must include an incoming and outgoing K-1 with the entity type marked as Qualified Investment Partnership.</p>	
<p>11-0000003 Amended (2018) Indicator Amended Reason 3 Test Charles Inc 1002 W State St Boise ID 83722 NAICS Refund is split = refund and estimated Payments: Estimated Payment - 9/16/25 Estimated Payment - 1/15/26</p>	<p>11-0000006 Test Barbara Inc 1005 W State St Boise, ID 83722 NAICS</p>	<p>11-0000011 Test Cathy 1010 W State St Boise ID 83722 NAICS Payments: State Payment - Full Pay 83722 NAICS Payments: State Payment - Full Pay Estimated Payment - 4/15/25 Estimated Payment - 6/15/25 Estimated Payment - 9/16/25 Estimated Payment - 1/15/26</p>	
<p>11-0000004 Test David Inc 1003 W State St Boise ID 83722 NAICS Payments: State Payment - Full Pay Estimated Payment - 4/15/25</p>	<p>11-0000008 Test Debbie Inc 1007 W State St Boise ID 83722 NAICS Payments: State Payment - Full Pay Estimated Payment- 9/16/25 Estimated Payment- 1/15/26</p>		
Form 66			
<p>11-0000013 Estate of Test Agatha 1012 W State St Boise ID 83722 Device ID Must include an incoming and outgoing K-1 with the entity type marked as Resident Trust. Payments: Estimated Payment - 4/15/25</p>	<p>11-0000014 Estate of Test Boyd 1013 W State St Boise ID 83722 Payments: State Payment - Full Pay Must include an incoming and outgoing K-1 with the entity type marked as Nonresident Trust.</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- 6/15/25 Estimated Payment- 9/16/25</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				
StatePayment (quantity of payments)		X(1)		X(1)
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(1)
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				
UBASubmit				
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
StateSubmission 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
Line 1 - Date of federal audit				2015
Line 2 - Inactive or nameholder corporation question		X		
Line 3a - Requirement of federal estimated tax payments question				X
Line 3b - Estimated payments based on annualized amounts question				X
Line 4 - Final return question and date of event	X			X
Line 4a - Withdrawn from Idaho	X			
Line 4b - Dissolved				
Line 4c - Merged or reorganized				X
Line 4d - Enter new EIN				X
Line 5 - Electrical or telephone utility question	X			
Line 6 - EIN of parent	X			
Line 7 - Combined reporting question		X	X	
Line 7a - This corporation percentage question		X		
Line 7b - Another corporation percentage of ownership question			X	
Line 7c - Interest percentage of ownership question			X	
Line 7d - Two or more corporations question		X		
Line 8a1 - Worldwide		X		X
Line 8a2 - Water's Edge	X		X	
Line 8b - Water's edge spreadsheet question	X		X	
Line 8c - Foreign income question		X		X
Line 9 - Property tax exemption question	X			

Form 41 - MeF Test Data

"X" indicates Yes - "O" indicates optional	Test 1	Test 2	Test 3	Test 4
Questions Continued	Adam	Bob	Charles	David
Line 10 – Idaho premium tax question			X	
Additions				
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 deduction on federal return			X	X
Line 16 - Bonus Depreciation and current year loss boolean	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 - Interest 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	X	X	X
Line 38 - Idaho income tax (Multiply line 37 by 5.695%)	X	X	X	X
Credits				
Line 39 - Credit for contributions to Idaho Educational entities			X	
Line 40 - Credit for contributions to Idaho youth and rehab		X		
Line 41- Total business income tax credits from Form 44	X	X	X	
Line 42- Total credits	X	X	X	
Line 43- Subtract line 42 from line 38	X	X	X	
Other Taxes				
Line 44 - Permanent building fund tax	X	X	X	X
Line 45- Total tax from recapture of income tax credits from Form 44	X	X		
Line 46 – Fuels Tax Due	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 54 - Tax Paid by ABE on the corporation's behalf	X		X	
Line 55 – Special Fuels Tax Refund (S) and Gasoline Tax Refund (G)	X (S)			
Line 56 - Tax Reimbursement Incentive credit and Claim of Right credit		X	X	
Line 58 - Tax Due		X		
Line 59a - Penalty		X		
Line 59b - Interest		X		
Line 60 – Nonrefundable credit		X		
Line 61 – Total Due		X		
Line 62 - Overpayment	X		X	X
Line 63 – Refund (R) and Apply to 2023 (A)	X (R)		X (R+A)	X (A)
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	

Form 41 - MeF Test Data

"X" indicates Yes - "O" indicates optional		Test 1	Test 2	Test 3	Test 4
Form 44 Part I (Continued)		Adam	Bob	Charles	David
Line 4 - Credit for Idaho research activities (Form 67)		X			
Line 5 - Broadband Equipment investment credit (Form 68)		X			
Line 6- Small employer tax credit					
Line 7- Small employer real property improvement tax credit					
Line 8- Small employer new jobs tax credit					
Line 9 - Credit for employer contributions to employee's college savings		X			
Line 10 – Total business income tax credits		X	X	X	
Form 44 Part II					
Line 1 - ITC (Form 49R)			X		
Line 2 - Broadband (Form 68R)		X			
Line 3- Small employer investment tax credit					
Line 4- Small employer real property improvement tax credit					
Line 5- Small employer new jobs tax credit					
Line 6 - Total tax from recapture		X	X		
Form 44 Part III – Nonrefundable Credit From a Prior Year Return					
Nonrefundable Credit Table (Years and credit values per years)			X (2 years)		
Line 1 – Total nonrefundable credit			X		
Line 2 – Carryover from prior year					
Line 3 – Total credit			X		
Line 4 – Tax due, penalty, and interest (From Form 41)			X		
Line 5 – Credit allowed			X		
Line 6 – Credit remaining					
Additional Schemas					
Form 41A			X	X	
Form 42		X	X	X	X
Form 42A		X			
Form 49		X	X		
Form 49C			X	X	
Form 49R			X		
Form 56			X	X	
Form 56A			X	X	
Form 67		X			
Form 68		X			
Form 68R		X			
Form 75		X			
Form ID K-1		X		X	
Form 529		X			
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			
Form 75 BST	Form_75BST_01	X			
Form 75 LFA	Form_75LFA_01				
Form 75 NM	Form_75NM_01				
Form 75 PTO	Form_75PTO_01				
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 415 - MeF Test Data

"X" indicates Yes - "O" indicates optional	Test 5	Test 6	Test 7
	Able	Barbara	Debbie
Filing License Type Cd	X	X	X
Financial Transaction			
State Payment (quantity of payments)	X(1)		X(1)
Checking	X		X
Savings			X
RoutingTransitNumber	X		X
BankAccountNumber	X		X
PaymentAmount	X		X
RequestedPaymentDate	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
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
Federal Original Submission Id Dt	X	X	X
State Submission Id Current	X	X	X
State Submission Id Orig	X	X	X
State Submission Id Date Orig	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
IPTs	X	X	X
Device Id	X	X	O
Business Detail			
Corporate			
OfficerNm	X	X	X
OfficerID			
SSN	X	X	X
EIN			
OfficerPhoneNbr	X		X
TtlIncomPrYr		X	X
ClaimingSalWagesInd			
NumEmployeeW2Issued			
ClaimCompOfficerInd			

Form 41S - MeF Test Data

Form 41S - MeF Test Data				
NumOfficerCompPaidInd				
"X" indicates Yes - "O" indicates optional	Test 5	Test 6	Test 7	
Business Detail (Cont...)	Able	Barbara	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			
gTaxPaymentAmount	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 41S	Test 5	Test 6	Test 7	
Line Number	Able	Barbara	Debbie	
Line 1 - Return type question	X (COM)	X (ABE)	X (REG)	
Line 2 - Federal audit date			2015	
Line 3 - Inactive or nameholder corporation question		X		
Line 4a - Estimated tax payments question			X	
Line 4b - Annualized amounts question			X	
Line 5 - Final return question			X	
Line 5a - Withdrawn				
Line 5b - Dissolved				
Line 5c - Mered or reorganized			X	
Line 5d - EIN entry			X	
Line 6 - Electrical or telephone utility question			X	
Line 7 - Ownership change question			X	
Line 8 - Total qualified investments	X		X	
Line 9 - Broadband equipment	X			
Line 10 - Idaho research activities		X		
Line 11 - Reserved				
Line 12 - Property tax exemption question	X			
Income				
Line 13 - Ordinary income (loss)	X	X	X	

Form 41S - MeF Test Data

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
Line 17 - Other items			X		
"X" indicates Yes - "O" indicates optional					
		Test 5	Test 6		Test 7
Additions		Able	Barbara		Debbie
Line 19 - Interest & dividends not taxable under IRC			X		X
Line 20 - State & Local taxes		X	X		X
Line 21 - Bonus Depreciation		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
Line 33 - Other subtractions					X
Line 35 - Net business income subject to apportionment		X	X		X
Line 37 - Apportionment factor		X	X		X
Line 38 - Net business income apportioned to Idaho		X	X		X
Line 39 - Income allocated to Idaho			X		X
Line 40 - ABE Idaho net operating loss carryover			X		
Line 41 - Reserved					
Line 42 - Income reported on entity's composite return		X			
Line 43 - ABE income (A) and exempt members Boolean (E)			X (A+E)		
Line 44 - Idaho income tax. 5.695% of either line 42 or 43		X	X		X
Credits					
Line 45 - Credit for contributions to Idaho educational entities			X		
Line 46 - Credit for contributions to Idaho youth and rehab facilities					X
Line 47 - Total business income tax credits		X	X		X
Other Taxes					
Line 50 - Minimum tax					X
Line 51 - Permanent building fund tax		X	X		X
Line 52 - Total tax from recapture of income tax credits from Form 44		X			
Line 53 - Fuels tax due		X			
Line 54 - Sales/Use Tax due					X
Line 55 - Tax from recapture of qualified investment exemption		X			
Line 56 - Total Tax		X	X		X
Line 57 - Underpayment interest. Attach Form 41ESR			X		
Line 58 - Donation to Opportunity Scholarship Program		X			X
Payments and Other Credits					
Line 60 - Estimated tax payments		X			X
Line 61 - Tax paid by ABE on your behalf		X			X
Line 62 - Special fuels tax refund (S) Gasoline tax refund (G)		X (S)	X (G)		
Line 63 - Tax Reimbursement Incentive Credit		X			X
Line 65 - Tax due		X			X
Line 66a - Penalty					X
Line 66b - Interest					X
Line 67 - Nonrefundable credit					X
Line 68 - Total Due		X			X
Line 69 - Overpayment			X		
Line 70 - Refund (R) and Apply to 2023 (A)			X (R+A)		
Form 44					
Part I					
Line 1 - ITC (Form 49)		X			X
Line 2 - Production equipment using post consumer waste		X			

Form 41S - MeF Test Data

Line 3 - Promoter sponsored event		X			
Line 4 - Idaho research activities (Form 67)				X	
Line 5 - Broadband equipment investment credit (Form 68)		X			
Line 6- Small employer investment tax credit					
Line 7- Small employer real property improvement tax credit					
Line 8- Small employer new jobs tax credit					
Line 9 - Credit for employer contributions to employee's college savings		X			
Line 10 - Total business income tax credits		X		X	X

"X" indicates Yes - "O" indicates optional

		Test 5	Test 6	Test 7
Form 44 Part II		Able	Barbara	Debbie
Line 1 - ITC (Form 49R)		X		
Line 2 - Broadband (Form 68R)		X		
Line 3- Small employer investment tax credit				
Line 4- Small employer real property improvement tax credit				
Line 5- Small employer new jobs tax credit				
Line 6 - Total Tax from recapture		X		
Form 44 Part III – Nonrefundable Credit From a Prior Year Return				
Nonrefundable Credit Table (Years and credit values per years)				
Line 1 – Total nonrefundable credit				
Line 2 – Carryover from prior year				X
Line 3 – Total credit				X
Line 4 – Tax due, penalty, and interest (From Form 41S)				X
Line 5 – Credit allowed				X
Line 6 – Credit remaining				X
Additional Schemas		Able	Barbara	Debbie
Form 41A				
Form 42		X		X
Form 49		X		X
Form 49ABE				X
Form 49C		X		
Form 49R		X		
Form 56			X	
Form 56A			X	
Form 67			X	
Form 68		X		
Form 68R		X		
Form 75		X	X	
Form 529		X		
Form ID K-1		X	X	X
Form PTE-12		X	X	X
ITC Equipment List		X		X
PDF Attachments		Attachment Name		
Form 41ESR	Form_41ESR_01		X	
Form 49E	Form_49E_01	X		
Form 49ER	Form_49ER_01	X		
Form 70	Form_70_01	X		
Form 75-BST	Form_75BST_01			
Form 75-LFA	Form_75LFA_01	X		
Form 75-NM	Form_75NM_01		X	
Form 75-PTO	Form_75PTO_01			
Miscellaneous Statements	Misc_Stmt_01	X		
Combined Report Spreadsheet	Comb_Report_Sheet_0001			
Tax Reimbursement Incentive Tax Credit	Reimb_Credit_01	X		X
Form Affected Business Entity	Form_ABE_01		X	X

Form 65 - MeF Test Data

"X" indicates Yes - "O" indicates optional	Test 8	Test 9	Test 10
	Andrew	Brenda	Cathy
Filing License Type Cd	X	X	X
Business Return Header State			
Filer			
US Address	X	X	X
Foreign Address			
Financial Transaction			
State Payment (quantity of payments)			X(1)
Checking			X
Savings			
RoutingTransitNumber			X
BankAccountNumber			X
PaymentAmount			X
RequestedPaymentDate			X
EstimatedPayments (quantity of payments)	X(2)		
Checking			
Savings	X		
RoutingTransitNumber	X		
BankAccountNumber	X		
PaymentAmount	X		
RequestedPaymentDate	X		
Financial Resolution			
No UBA Disbursement Cd Submit	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
Federal Original Submission Id Dt	X	X	X
State Submission Id Current	X	X	X
State Submission Id Orig	X	X	X
State Submission Id Date Orig	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
IPTs	X	X	X
Device Id	X	X	O
Business Detail			
Corporate			
OfficerNm			
OfficerID			
SSN			
EIN			
OfficerPhoneNbr			
TtlIncomPrYr			

Form 65 - MeF Test Data

"X" indicates Yes - "O" indicates optional				
	Test 8	Test 9	Test 10	
Business Detail (Continued)	Andrew	Brenda	Cathy	
ClaimingSalWagesInd				
NumEmployeeW2Issued				
ClaimCompOfficerInd				
NumOfficerCompPaidInd				
ParentEIN				
ParentCompanyNm				
BusinessPriPhysicalAddr				
EstTaxPymtInd				
FirstEstTaxPymt				
TaxPaymentDt				
TaxPaymentMethod				
TaxPaymentAmount				
AccountNum				
ConfirmationNum				
FinalEstTaxPymt				
TaxPaymentDt				
TaxPaymentMethod				
TaxPaymentAmount				
AccountNum				
ConfirmationNum				
Partnership				
OfficerNm	X	X	X	
OfficerID				
SSN	X	X	X	
EIN				
OfficerPhoneNbr	X		X	
TtlIncomePrYr		X		
ClaimingSalWagesInc				
NumEmployeeW2Issued				
ParentEIN				
ParentCompanyNm				
BusinessPriPhysicalAddr	X		X	
NumK1		X		
StateIssued PIN				
Disaster Relief	X			
NOTE: ONLY POPULATE DISASTER RELIEF LINE IF DISASTER OCCURRED				
Form 65	Test 8	Test 9	Test 10	
Line Number	Andrew	Brenda	Cathy	
Line 1 - Return type	X (Reg)	X (ABE)	X (Comp)	
Line 2 - Latest year audited			2015	
Line 3 - Final Return question and date	X			
Line 3a - Withdrawn				
Line 3b - Dissolved	X			
Line 4 - Electrical or telephone utility question		X		
Line 5 - Ownership change question			X	
Line 6 - Total qualified investments				
Line 7 - Broadband equipment investment		X		
Line 8 - Idaho research activities	X			
Line 9 - Reserved				
Line 10 - Property tax exemption question				
Income				
Line 11 - Ordinary income	X	X	X	
Line 12 - Net income (loss) from rental real estate				
Line 13 - Net income (loss) from other rental		X		
Line 14 - Portfolio income (loss)	X	X	X	

Form 65 - MeF Test Data

"X" indicates Yes - "O" indicates optional						
	Test 8	Test 9	Test 10			
Income (Continued)	Andrew	Brenda	Cathy			
Line 15 - Other items	X					
Additions						
Line 17 - Interest & dividends not taxed by IRC						
Line 18 - State and local taxes	X	X	X			
Line 19 - Bonus Depreciation	X	X	X			
Line 20 - Other additions	X					
Subtractions						
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			
Line 31 - Other subtractions				X		
Line 33 - Net business income	X	X	X			
Line 35 - Apportionment factor	X	X	X			
Line 36 - Net income apportioned to Idaho	X	X	X			
Line 37 - Income allocated to Idaho	X	X				
Line 38 - ABE Idaho net operating loss carryover		X				
Line 39 - Reserved						
Line 40 - Composite income from Form PTE-12				X		
Line 41 - ABE income (A) and exempt members Boolean (E)			X (A)			
Line 42 - Idaho income tax. 5.695% of either line 40 or 41			X	X		
Credits						
Line 43 - Credit for contribution to Idaho educational entities		X				
Line 44 - Credit for contribution to Idaho youth and rehab facilities						
Line 45 - Total business income tax credits	X	X				
Other Taxes						
Line 48 - Permanent building fund		X	X			
Line 49 - Total tax from recapture of income tax credits						
Line 50 - Fuels tax due	X					
Line 51 - Sales/Use tax due	X					
Line 52 - Tax from recapture of QIE	X					
Line 53 - Total tax		X	X			
Line 54 - Donation to Opportunity Scholarship Program		X	X			
Payments and Other Credits						
Line 56 - Estimated tax payments		X	X			
Line 57 - Tax paid by affected business entity		X				
Line 58 - Special fuels tax refund (S) Gasoline tax refund (G)			X (S)			
Line 59 - Tax Reimbursement Incentive credit	X			X		
Refund or Payment Due						
Line 61 - Tax due				X		
Line 62a - Penalty				X		
Line 62b - Interest				X		
Line 63 - Nonrefundable credit from prior year return				X		
Line 64 - Total Due				X		
Line 65 - Overpayment	X	X				
Line 66 - Refund (R) and Apply to 2023 (A)	X (R)	X (R+A)				
Form 44						
Part I	Test 8	Test 9	Test 10			
	Andrew	Brenda	Cathy			
Line 1 - ITC (Form 49)		X				
Line 2 - Production equip using post consumer waste		X				
Line 3 - Promoter sponsored event		X				
Line 4 - Idaho research activities (Form 67)	X					
Line 5 - Broadband equip investment credit (Form 68)		X				
Line 9 - Credit for employer contributions to employee's college savings	X					
Line 10 - Total business income tax credits	X	X				

Form 65 - MeF Test Data

"X" indicates Yes - "O" indicates optional		Test 8	Test 9	Test 10
Part II		Andrew	Brenda	Cathy
Line 1 - ITC (Form 49R)				
Line 2 - Broadband (Form 68R)				
Line 6 - Total tax from recapture				
Part III – Nonrefundable Credit From a Prior Year Return				
Nonrefundable Credit Table (Years and credit values per years)				X (2 years)
Line 1 – Total nonrefundable credit				X
Line 2 – Carryover from prior year				
Line 3 – Total credit				X
Line 4 – Tax due, penalty, and interest (From Form 65)				X
Line 5 – Credit allowed				X
Line 6 – Credit remaining				
Additional Schemas				
Form 42		X	X	X
Form 49			X	
Form 49ABE				
Form 49C			X	
Form 49R				
Form 56			X	
Form 56A			X	
Form 67		X		
Form 68			X	
Form 68R				
Form 75		X	X	
Form 529		X		
Form ID K-1		X	X	X
Form PTE-12		X	X	X
ITC Equipment List				
PDF Attachments	Attachment Name			
Form 49E	Form_49E_01			
Form 49ER	Form_49ER_01	X		
Form 70	Form_70_01		X	
Form 75 BST	Form_75BST_01			
Form 75 LFA	Form_75LFA_01		X	
Form 75 NM	Form_75NM_01			
Form 75 PTO	Form_75PTO_01			
Miscellaneous Statements	Misc_Stmt_01			
Tax Reimbursement Incentive Act Credit	Reimb_Credit_01	X		X
Form Affected Business Entity	Form_ABE_01			

Form 66 - MeF Test Data

"X" Indicates Yes - "O" Indicates Optional		Test 11	Test 12	Test 13	Test 14
Authentication Header		Agatha	Boyd	Dirk	Flora
Filing License Type Cd		X	X	X	X
Business Return Header State					
Filer					
US Address		X	X	X	X
Foreign Address					
Financial Transaction					
State Payments (quantity of payments)			X(1)		X(1)
Checking			X		X
Savings					
RoutingTransitNumber			X		X
BankAccountNumber			X		X
PaymentAmount			X		X
RequestedPaymentDate			X		X
Estimated Payments (quantityof payments)		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
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	O
IPTs		O	O	O	O
Device Id		O	O		
Submission					
IP Address					
IPv4AddressTxt or IPv6AddressTxt		X	X	X	X
IPTs		X	X	X	X
Device Id		X	X	X	X
Business Detail					
OfficerNm		X	X	X	X
OfficerID					
SSN		X	X	X	X
EIN					
OfficerPhoneNbr					
TtlIncomPrYr					
GrantorName		X	X	X	X
GrantorSSN		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
Statelssued 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 11	Test 12	Test 13	Test 14
Form 66	Agatha	Boyd	Dirk	Flora
Line				
Resident Return	X			X
Part-Year Resident Return		X		
Nonresident Return				
Composite Return	X			
Grantor Trust			X	
Electing Small Business Trust				X
Qualified Funeral Trust				
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 4 - State Adjusted Income	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
Line 8 - Qualified Business Income Deduction	X			
Line 9 - Exemptions	X		X	X
Line 10 - Taxable Income	X	X	X	X
Line 11 - State Income Tax	X	X	X	X
Line 12 - Opportunity Scholarship Program		X		
Line 13 - Credits	X	X		
Line 14 - Tax minus Credits	X	X	X	X
Line 15 - Income distribution by beneficiaries	X	X		
Line 16a - Tax on Income (Multiply line 15 by 5.695%)		X		
Line 16b - Less Credits		X		
Line 17 - Permanent building fund	X	X		X
Line 18 - Total tax from recapture of income tax credits	X	X		
Line 19 - Fuels tax due	X			
Line 20 - Sales/Use Tax	X			
Line 21 - Recap QIE tax	X			
Line 22 - Elect SBT or QFT Tax				X
Line 23 - Total Tax	X	X	X	X
Line 24 - Estimated Payments	X			X
Line 25 - Income Tax withheld	X			
Line 26 - Tax paid by affected business entity	X	X		X
Line 27 - Special fuels tax refund (S) Gasoline tax refund (G)	X(S)	X(G)		
Line 28 - Tax Reimbursement Incentive Credit	X			
Line 30 - Tax Due		X		X
Line 31a - Penalty				
Line 31b - Interest due				
Line 32 - Nonrefundable credit from a prior year return				X
Line 33 - Total Due		X		
Line 34 - Overpayment	X		X	
Line 35 - Refund (R) Apply to 2023 (A)	X(R)		X(R+A)	
Schedule A - Computation of Idaho Adjusted Income				
Line 1a - Interest	X		X	X
Line 1b - Dividends	X		X	X
Line 2a - Business Income or loss			X	X
Line 2b - Farm Income or loss	X			
Line 3a - Capital Gain or loss	X			X
Line 3b - Ordinary Gain or loss	X		X	
Line 4 - Rents, royalties, partnerships, other estates and trusts, etc.	X		X	X
Line 5 - Other Income	X		X	X
Line 6 - Total Income	X		X	X
Line 7 - Total income from federal Form 1041	X		X	X
Line 8a - Federal Interest and dividends not taxable - IRS code	X			
Line 8b - Idaho Interest and dividends not taxable - IRS code	X			X
Line 9a - Federal bonus depreciation	X			X
Line 9b - Idaho bonus depreciation	X			X
Line 10a - Federal other additions	X			X
Line 10b - Idaho other additions	X			X
Line 11a - Idaho NOL Carryover	X			
Line 11b - Idaho NOL Carryback				
Line 11c - Total Idaho net operating loss carryover and carryback	X			
Line 12a - Federal Income exempt from Idaho tax	X			
Line 12b - Idaho Income exempt from Idaho tax	X			
Line 13a - Federal subtraction for bonus depreciation				
Line 13b - Idaho subtraction for bonus depreciation				
Line 14a - Federal other subtractions	X			X
Line 14b - Idaho other subtractions	X			X
Line 15a - Total federal amount	X			X
Line 15b - Total Idaho amount	X			X
Line 16 - Deductions from federal Form 1041	X		X	X

Form 66 - MeF Test Data

"X" Indicates Yes - "O" Indicates Optional					
	Test 11	Test 12	Test 13	Test 14	
	Agatha	Boyd	Dirk	Flora	
Line 17 - Idaho percentage	X		X	X	X
Line 18 - Multiply 16 by 17	X		X	X	X
Line 19 - Idaho Adjusted income	X		X	X	X
Schedule B - 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				
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 5 - Total Business Income Tax Credits	X	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 - Credit for employer contributions to employee's college savings	X	X			
Line 10 - 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			
Part III - Nonrefundable Credit From a Prior Year Return					
Nonrefundable Credit Table (Years and credit values per years)					X (3 years)
Line 1 - Total nonrefundable credit					X
Line 2 - Carryover from prior year					
Line 3 - Total credit					X
Line 4 - Tax due, penalty, and interest (From Form 65)					X
Line 5 - Credit allowed					X
Line 6 - Credit remaining					X
Additional Schemas					
Form 42					
Form 49	X	X			
Form 49C					
Form 49R		X			
Form 56	X				
Form 56A	X				
Form 67	X	X			
Form 68	X	X			
Form 68R	X	X			
Form 75	X	X			
Form 529	X	X			
Form ID-K1	X	X			X
Form PTE-12	X	X			
ITC Equipment List	X	X			
PDF Attachments					
Form 49E			X		
Form 49ER	X				
Form 70					
Form 75 BST	X				
Form 75 LFA					
Form 75 NM		X			
Form 75 PTO					
Reimbursement Act Credit	X				
ESBT Worksheets					X