

967 IDAHO ANNUAL WITHHOLDING REPORT

0
R0967A
07-19-2017

AMENDED

ACCOUNT NO.
002566412

TAX YEAR
2024

DUE ON OR BEFORE
01/31/2025

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 2024..... • _____
- 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
• _____	_____

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