

AMENDED RETURN, check the box.

See instructions, page 4 for the reasons for amending and enter the number.

For calendar year 2005, or fiscal year beginning Mo Day Year ending Mo Day Year
 For calendar year 2005, or fiscal year beginning _____ ending **05** ending _____

Business name	Federal employer identification number	<input type="checkbox"/> F <input type="checkbox"/> M
Business mailing address	Do you need Idaho income tax forms mailed to you next year? <input type="checkbox"/> Yes <input type="checkbox"/> No	
City, State and Zip Code		

1. Did the partnership name change? If yes, enter the previous name. _____ Yes No
2. Enter the latest year for which a federal audit has been completed. _____
3. Is this a final return? Yes No
 If yes, check the proper box below and enter the date the event occurred. _____
 Withdrawn from Idaho Dissolved
4. Is this an electrical or telephone utility? Yes No
5. Did the ownership change during the year? Yes No
6. Enter the amount of credit for qualifying new employees earned this tax year. _____
7. Enter the amount of investment tax credit earned this tax year. _____
8. Enter the amount of broadband equipment investment credit earned this tax year. _____
9. Enter the amount of credit for Idaho research activities earned this tax year. _____
10. Did you claim the property tax exemption for investment tax credit property acquired this tax year? Yes No

INCOME

11. Ordinary income (loss) from trade or business activities. Form 1065, page 1	11	
12. Net income (loss) from rental real estate activities. Form 1065, Schedule K	12	
13. Net income (loss) from other rental activities. Form 1065, Schedule K	13	
14. Portfolio income (loss). Form 1065, Schedule K	14	
15. Other income (loss). Form 1065, Schedule K	15	
16. Net distributable income. Add lines 11 through 15.	16	

ADDITIONS

17. Interest and dividends not taxable under Internal Revenue Code	17	
18. State, municipal and local taxes measured by net income	18	
19. Bonus depreciation. Attach computations.	19	
20. Other additions	20	
21. Add lines 16 through 20.	21	

SUBTRACTIONS

22. Interest from Idaho municipal securities	22	
23. Interest on U.S. Government obligations. Attach a schedule.	23	
24. Interest and other expenses related to lines 22 and 23.	24	
25. Add lines 22 and 23, and subtract line 24.	25	
26. Technological equipment donation	26	
27. Allocated income. Attach a schedule.	27	
28. Interest and other expenses related to line 27. Attach a schedule.	28	
29. Subtract line 28 from line 27.	29	
30. Bonus depreciation. Attach computations.	30	
31. Other subtractions	31	
32. Total subtractions. Add lines 25, 26, 29, 30 and 31.	32	
33. Net business income subject to apportionment. Subtract line 32 from line 21.	33	

34. Net business income subject to apportionment. Enter the amount from line 33.	34	
35. Partnerships with all activity in Idaho enter 100%. Multistate/multinational partnerships complete and attach Form 42. Enter the apportionment factor from Form 42, Part I, line 21.	35	%
36. Net business income apportioned to Idaho. Multiply line 34 by the percent on line 35.	36	
37. Income allocated to Idaho. See instructions.	37	
38. Idaho compensation of individual partners not reported to Idaho.	38	
39. Partnership income reported to Idaho on the partners' income tax returns.	39	
40. Idaho taxable income. Add lines 36 through 38, and subtract line 39.	40	

TAX COMPUTATION

41. Idaho income tax. Multiply line 40 by 7.6%.	41	
42. Credit for contributions to Idaho educational entities.	42	
43. Credit for contributions to Idaho youth and rehabilitation facilities.	43	
44. Total business income tax credits from Form 44, Part I, line 14. Attach Form 44.	44	
45. Total credits. Add lines 42 through 44.	45	
46. Subtract line 45 from line 41. If line 45 is greater than line 41, enter zero.	46	

OTHER TAXES

47. Permanent building fund tax. See instructions.	47
48. Total tax from recapture of income tax credits from Form 44, Part II, line 10. Attach Form 44.	48
49. Fuels tax due. Attach Form 75.	49
50. Sales/Use tax due on mail order, Internet, and other nontaxed purchases.	50
51. Tax from recapture of qualified investment exemption (QIE). Attach Form 49ER.	51
52. Total tax. Add lines 46 through 51.	52

PAYMENTS and OTHER CREDITS

53. Estimated tax payments.	53
54. Special fuels tax refund _____ Gasoline tax refund _____ Attach Form 75.	54
55. Total payments and other credits. Add line 53 and line 54.	55

If line 52 is more than line 55, GO TO LINE 56. If line 52 is less than line 55, GO TO LINE 59.

REFUND or PAYMENT DUE

56. Tax Due. Subtract line 55 from line 52.	56	
57. Penalty _____ Interest from due date _____ Enter total.	57	
58. TOTAL DUE. Add line 56 and line 57.	58	
59. Overpayment. Subtract line 52 from line 55.	59	
60. REFUND. Amount of line 59 you want refunded to you.	60	
61. ESTIMATED TAX. Amount you want credited to your 2006 estimated tax. Subtract line 60 from line 59.	61	

AMENDED RETURN ONLY. Complete this section to determine your tax due or refund.

62. Total tax due (line 58) or overpayment (line 59) on this return.	62
63. Refund from original return plus additional refunds.	63
64. Tax paid with original return plus additional tax paid.	64
65. Amended tax due or refund. Add lines 62 and 63, and subtract line 64.	65

Within 180 days of receiving this return, the Idaho State Tax Commission may discuss this return with the paid preparer identified below. Under penalties of perjury, I declare that to the best of my knowledge and belief this return is true, correct and complete.

SIGN HERE	Signature of officer	Date	Paid preparer's signature	Preparer's EIN, SSN, or PTIN
	Title	Phone number	Address and phone number	

**MAIL TO: Idaho State Tax Commission, PO Box 56, Boise, ID 83756-0056
ATTACH A COMPLETE COPY OF YOUR FEDERAL FORM 1065**