

IDAHO PART-YEAR RESIDENT & NONRESIDENT INCOME TAX RETURN

1995

A R F W M

For the year January 1 - December 31, 1995, or fiscal year beginning _____, 1995, ending _____, 1996

Use IDAHO label. Otherwise, please print or type. Your first name and initial, Last name, Your Social Security Number, If a joint return, spouse's first name and initial, Last name, Spouse's Social Security Number, Address (number, street and apartment number), School District (instructions page 10), City, Town or Post Office, State and Zip Code, Full months in Idaho this year, Yourself, Spouse

Residency Status Resident Idaho Resident on Active Military Duty Nonresident Part-Year Resident Military Nonresident. Check one for yourself and one for your spouse if a joint return. Yourself, Spouse, 1, 2, 3, 4, 5

If you and your tax preparer do not need Idaho income tax forms and instructions mailed to you next year, check box

FILING STATUS: 1 Single, 2 Married filing joint return, 3 Married filing separate return, 4 Head of household, 5 Qualifying widow(er) with dependent child. EXEMPTIONS: 6a Yourself, Spouse, Caution: If your parent or someone else can claim you as a dependent on his or her tax return, DO NOT check box 6a. b Number of your dependent children from federal form, c Number of other dependents from federal form, d Add lines 6a, b and c.

IDAHO ELECTION CAMPAIGN FUND I want \$1 of my income tax to go to the Idaho Election Campaign Fund (\$2 on joint return). 7. Yourself, 8. Spouse. Democratic, Libertarian, Republican, No specific party, No

Table with 4 columns: Description, Column A Federal Amounts, Column B Idaho Amounts, and a final column. Rows include: INCOME. See instructions, pages 11 and 12. 9. Wages, salaries, tips, etc. Attach Form(s) W-2. 10. Taxable interest income. 11. Dividend income. 12. Taxable refunds, credits or offsets of state and local income taxes. 13. Alimony received. 14. Business income or (loss). 15. Capital gain or (loss). 16. Other gains or (losses). 17. IRA distributions (taxable amount). 18. Pensions and annuities (taxable amount). 19. Rents, royalties, partnerships, S corporations, trusts, etc. 20. Farm income or (loss). 21. Unemployment compensation. 22. Social security benefits (taxable amount). 23. Other income. List type and amount. 24. TOTAL INCOME. Add lines 9 through 23. ADJUSTMENTS. See instructions, pages 12 and 13. 25. IRA deductions. 26. Moving expenses. 27. Deductions for self-employment tax, health insurance and retirement plan. 28. Penalty on early withdrawal of savings. 29. Alimony paid. 30. TOTAL ADJUSTMENTS. Add lines 25 through 29. 31. ADJUSTED GROSS INCOME. Subtract line 30 from line 24.

Under penalties of perjury, I declare that I have examined this return and the accompanying schedules and to the best of my knowledge and belief the return is true, correct and complete.

SIGN HERE: Your signature, Date, Signature of preparer, Preparer's EIN or SSN, Spouse's signature (if a joint return, BOTH MUST SIGN), Daytime phone, Address

MAIL TO: Idaho State Tax Commission, P O Box 56, Boise, ID 83756-0201 ATTACH A COMPLETE COPY OF YOUR FEDERAL RETURN

		Column A - Total		Column B - Idaho	
ADDITIONS Instructions page 13	32. Amounts from line 31, Columns A and B	32			
	33. Interest and dividends not taxable under Federal Code	33		•	
	34. Other additions. See instructions and attach explanation.	34		•	
	35. Income after additions. Add lines 32, 33 and 34.	35			
SUBTRACTIONS Instructions pages 13 - 14	36. Idaho net operating loss carryforward. Attach Form 56.	36		•	
	37. State income tax refund included on line 12	37		•	
	38. Interest from U.S. Government	38		•	
	39. Child/dependent care. Attach federal Form 2441 or 1040A, Schedule 2.	39		•	
	40. Social security and railroad benefits	40		•	
	41. Idaho capital gains deduction. Attach Form CG.	41		•	
	42. Adoption expenses	42		•	
	43. Contributions to a medical savings account	43		•	
	44. Other subtractions. Attach Form 39.	44		•	
	45. TOTAL SUBTRACTIONS. Add lines 36 through 44.	45			
46. TOTAL ADJUSTED INCOME. Subtract line 45 from line 35.	46		•		
TAX COMPUTATIONS Instructions pages 14 - 16	47. CHECK - a. If age 65 or older <input type="checkbox"/> Yourself • <input type="checkbox"/> Spouse b. If blind <input type="checkbox"/> Yourself • <input type="checkbox"/> Spouse c. If your parent or someone else can claim you as a dependent, check here and enter zero on lines 52 and 77. • <input type="checkbox"/>				
	48. Itemized deductions. Attach federal Schedule A. Federal limits apply.	48			
	49. All state income taxes included on federal Schedule A, line 5	49			
	50. Subtract line 49 from line 48.			50	
	51. Standard deduction. See instructions, page 15.			51	
	52. Multiply \$2500 by the number of exemptions claimed on line 6d. Federal limits apply.			52	
	53. Add line 52 and the LARGER of line 50 or line 51.			53	
	54. Idaho percentage. See instructions, page 16.			54	%
	55. Multiply amount on line 53 by the percentage on line 54 and enter the result here.			55	
	56. Idaho taxable income. Subtract line 55 from line 46, Column B.			56	
57. TAX from tables or rate schedule. See instructions, page 16.			57		
CREDITS and OTHER TAXES Instructions pages 16 - 17	58. Income taxes paid to other states. Attach Form 39 & other state return. •	58			
	59. Credit for contributions to educational entities	59			
	60. Ethanol alcohol production credit. Attach Form 25.	60			
	61. Investment tax credit. Attach Form 49. Earned • _____ Allowed •	61			
	62. Credit for contributions to youth and rehabilitation facilities	62			
	63. New jobs credit. Attach Form 55.	63			
	64. Credit for production equipment using post-consumer waste	64			
	65. Line 57 minus lines 58 through 64			65	
	66. Special fuels tax due. Attach Form 75.			66	
	67. Sales/Use tax due on mail order and other nontaxed purchases			67	
68. Tax from recapture of Idaho investment tax credit. Attach Form 49R.			68		
69. Permanent building fund. Check the box if you are receiving Idaho public assistance payments. ... • <input type="checkbox"/>			69	10 00	
70. TOTAL TAX. Add lines 65 through 69.			70		
DONATIONS Instructions page 17	71. I wish to donate to the Nongame Wildlife Conservation Fund.			71	
	72. I wish to donate to the Drug Enforcement Fund.			72	
	73. I wish to donate to the Children's Trust Fund/Child Abuse Prevention.			73	
	74. I wish to donate to the Agriculture in the Classroom Fund.			74	
	75. I wish to donate to the U.S. Olympic Fund. See instructions.			75	
	76. TOTAL TAX PLUS DONATIONS. Add lines 70 through 75.			76	
PAYMENTS Instructions pages 17 - 18	77. Grocery credit. See instructions.			77	
	78. Maintaining a home for family member age 65 or older, or developmentally disabled. Attach Form 39. •			78	
	79. Special fuels tax refund • _____ Gasoline tax refund • _____ Attach Form 75.			79	
	80. Idaho income tax withheld. Attach Form(s) W-2.			80	
	81. 1995 Forms 51 and 51ES payments and the amount applied from the 1994 return			81	
	82. TOTAL PAYMENTS AND OTHER CREDITS. Add lines 77 through 81.			82	
REFUND/ PAYMENT DUE	83. TAX DUE. If line 76 is more than line 82, subtract line 82 from line 76.			83	
	84. Penalty • _____ Interest from the due date • _____ Enter total. Check the box if the penalty is due to an ineligible withdrawal from a medical savings account. • <input type="checkbox"/>			84	
	85. TOTAL DUE. Add lines 83 and 84.			85	
	86. OVERPAID. If line 82 is more than line 76, subtract line 76 from line 82. •	86			
	87. REFUND. Amount of line 86 to be refunded to you.	87			
	88. ESTIMATED TAX. Amount of line 86 to be applied to your 1996 estimated tax.			88	