

IDAHO PARTNERSHIP RETURN OF INCOME

1995

• F I J M

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

Legal name of partnership

Federal employer identification number

Name of business if different from above

Business mailing address

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. _____ 19_____
3. Is this a final return? If yes, check the proper box below and enter the date the event occurred. Yes • No
 Withdrawn from Idaho Dissolved Date _____
4. Do you need Idaho income tax forms and instructions mailed to you next year? _____ Yes • No
5. Is this an electrical or telephone utility? _____ Yes • No
6. Did the ownership change during the year? _____ Yes • No
7. Is this a limited liability company? _____ Yes • No
8. Enter the amount of Idaho new jobs credit earned this tax year. • _____
9. Enter the amount of Idaho investment tax credit earned this tax year. • _____
10. Enter the amount of recapture of Idaho investment tax credit for this tax year. • _____

INCOME

- | | | | |
|--|---|----|--|
| 11. Ordinary income (loss) from trade or business activities. Form 1065, line 22 | • | 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. Deductions. Form 1065, Schedule K | • | 16 | |
| 17. Net distributable income. Add lines 11 through 15, and subtract line 16. | | 17 | |

ADDITIONS

- | | | | |
|---|---|----|--|
| 18. Interest and dividends received, not taxable under Internal Revenue Code..... | • | 18 | |
| 19. Other additions | • | 19 | |
| 20. Add lines 17 through 19. | | 20 | |

SUBTRACTIONS

- | | | | | |
|--|---|------|--|--|
| 21. Interest received from Idaho municipal securities | • | 21 | | |
| 22. Interest on U.S. obligations. Attach a schedule. | • | 22 | | |
| 23. Technological equipment donation..... | • | 23 | | |
| 24. Federal tax credits claimed for gasohol sales and use | • | 24 | | |
| 25. Allocated income. Attach a schedule..... | • | 25 | | |
| 26. Other deductions | • | 26 | | |
| 27. Total Idaho subtractions. Add lines 21 through 26. | | 27 | | |
| 28. Net business income subject to apportionment. Subtract line 27 from line 20. | | • 28 | | |

29. Net business income subject to apportionment (amount from line 28)	29	
30. Partnerships with all activity in Idaho enter 100%. Multistate/multinational partnerships enter the apportionment factor from line 21, Part I, Schedule 42.	30	%
31. Net business income apportioned to Idaho. Multiply line 29 by the % on line 30.	31	
32. Income allocated to Idaho. See instructions.....	32	
33. Idaho compensation of nonresident partners not reported to Idaho.....	33	
34. Partnership income reported to Idaho on the partners' income tax returns	34	
35. Idaho taxable income. Add lines 31 through 33, and subtract line 34.	35	

TAXES

36. Idaho income tax. Multiply line 35 by 8%.	36	
37. Permanent building fund tax. See instructions if there are nonresident partners.	37	
38. Special fuels tax due. Attach Form 75.	38	
39. Tax from recapture of Idaho investment tax credit. Attach Form 49R.	39	
40. Total tax. Add lines 36 through 39.	40	

CREDITS

41. Credit for contributions to educational entities	41	
42. Ethanol alcohol production credit. Attach Form 25.	42	
43. Idaho investment tax credit. Attach Form 49.	43	
44. Credit for contributions to youth and rehabilitation facilities	44	
45. Idaho new jobs credit. Attach Form 55.	45	
46. Credit for production equipment using post-consumer waste.....	46	
47. Total credits. Add lines 41 through 46.	47	
48. Subtract line 47 from line 40. If line 47 is greater than line 40, enter zero.	48	

PAYMENTS and OTHER CREDITS

49. Estimated tax paid with Form 41E and the amount applied from the 1994 return.	49	
50. Special fuels tax refund. Attach Form 75.	50	
51. Gasoline tax refund. Attach Form 75.	51	
52. Total payments and other credits. Add lines 49 through 51.	52	

REFUND or PAYMENT DUE

53. Tax Due. If line 52 is less than line 48, subtract line 52 from line 48.	53	
54. Penalty • _____ Interest from due date • _____ Enter total.	54	
55. TOTAL DUE. Add lines 53 and 54.	55	
56. Overpayment. If line 52 is greater than line 48, subtract line 48 from line 52.	56	
57. REFUND. Amount of line 56 you want refunded to you.	57	
58. ESTIMATED TAX. Amount you want credited to your 1996 estimated tax. Subtract line 57 from line 56.	58	

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

SIGN HERE	Signature of officer	Date	Signature of preparer	Preparer's EIN or SSN
	• _____	• _____	• _____	• _____
	Title	Phone	Address	
	• _____	• _____	• _____	

Mail to: Idaho State Tax Commission, P O Box 56, Boise, ID 83756-0201

ATTACH A COMPLETE COPY OF YOUR 1995 FEDERAL FORM 1065