

# Sample Form 967

## 967 IDAHO ANNUAL WITHHOLDING REPORT

0  
R0967A  
07-19-2017

AMENDED

Mailing address change

Cancel account

ACCOUNT NO.  
**002838284**

TAX YEAR  
**2018**

DUE ON OR BEFORE  
**01/31/2019**

Return mailing address: Idaho State Tax Commission  
PO Box 76  
Boise, Idaho 83707-0076

ANNUAL WITHHOLDING ACCT  
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 2018 ..... \_\_\_\_\_
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
• _____	_____

