

# 2017 IDAHO INCOME TAX FORMS ORDER

Forms are available *free* at: [tax.idaho.gov](http://tax.idaho.gov)

|                               |                        |
|-------------------------------|------------------------|
| Name of Taxpayer or Business  | Date                   |
| Mailing Address               | Phone Number<br>(    ) |
| Street No. or Rural Route     |                        |
| City, State, and Zip Code + 4 |                        |

**BULK FORMS @ .05 each**  
*Form description on page 2*

| FORM NUMBER | QUANTITY REQUESTED | FORM NUMBER | QUANTITY REQUESTED | FORM NUMBER             | QUANTITY REQUESTED | FORM NUMBER | QUANTITY REQUESTED |
|-------------|--------------------|-------------|--------------------|-------------------------|--------------------|-------------|--------------------|
| 24          |                    | 49          |                    | 75* <i>as of 7/1/15</i> |                    | PTE-12*     |                    |
| 39R         |                    | 49C*        |                    | 83*                     |                    | PTE-NROA    |                    |
| 39NR        |                    | 49E*        |                    | 83R                     |                    |             |                    |
| 40          |                    | 49ER*       |                    | 84*                     |                    |             |                    |
| ID-40V      |                    | 49R         |                    | 84R                     |                    |             |                    |
| 41          |                    | 51          |                    | 85*                     |                    |             |                    |
| 41A         |                    | 56*         |                    | 85R                     |                    |             |                    |
| 41ES        |                    | 65          |                    | 96                      |                    |             |                    |
| 41ESR       |                    | 66          |                    | 111                     |                    |             |                    |
| 41S         |                    | 67*         |                    | 402*                    |                    |             |                    |
| 42          |                    | 68*         |                    | CG                      |                    |             |                    |
| 43          |                    | 68R         |                    | ID K-1                  |                    |             |                    |
| 44          |                    | 70          |                    | PTE-01                  |                    |             |                    |

**\*Instructions are separate; they are automatically provided at no extra charge.**

**BOOKLETS @ \$1.00 each**

| FORM NUMBER | DESCRIPTION                                | QUANTITY REQUESTED |
|-------------|--|--------------------|
| 40/43       | Individual Instructions Booklet and Forms  |                    |
| 41/41S      | Corporation Instructions Booklet and Forms |                    |
| 65          | Partnership Instructions Booklet and Forms |                    |
| 66          | Fiduciary Instructions Booklet and Forms   |                    |

**MAIL TO:**  
**Attn: Forms**  
**Idaho State Tax Commission**  
**PO Box 36**  
**Boise ID 83722-0410**

**COST**

|  | QUANTITY | EACH   |                             |
|--|----------|--------|-----------------------------|
| 1. Bulk Forms  | _____x   | \$ .05 | _____                       |
| 2. Booklets-Forms/Instr.                                 | _____x   | \$1.00 | _____                       |
| <b>4. Forms Cost</b>                                     |          |        | <b>SUBTOTAL</b>             |
| 5. <b>Idaho residents and preparers add 6% sales tax</b> |          |        | _____                       |
| 6. <b>Postage for loose forms and booklets:</b>          |          |        | _____                       |
| Orders \$7.50 and under, add \$6.00                      |          |        | _____                       |
| Orders \$7.51 through \$15.00, add \$8.00                |          |        | _____                       |
| Orders over \$15.00, add \$15.00                         |          |        | _____                       |
|  |          |        | <b>TOTAL PAYMENT DUE \$</b> |
|  |          |        | _____                       |

## Instructions for Ordering

Print or type your name and address. List both your street address and post office box so we can use either the Postal Service or UPS for the best shipping rate.

**Note:** If you are ordering for a public or volunteer organization (i.e. public library or Tax Counseling for the Elderly) that provides blank forms or booklets to walk-in customers, please complete this form. Write zero in the total payment due line and put the name of your organization on the top of the form. If you have questions, please call 334-7660 in the Boise area or toll free at (800) 972-7660.

Enter the number of forms requested. Complete the cost section. You must enclose a check or money order payable to the Idaho State Tax Commission.

**Individual Forms and Instructions Booklet** includes Forms 40, 43, 39R, 39NR, and 51, and instructions for each.

Mail your order form and payment to:

ATTN: FORMS  
IDAHO STATE TAX COMMISSION  
PO BOX 36  
BOISE ID 83722-0410

## Form Description\*

|        |   |          |  |
|--------|---|----------|--|
| 24     | Idaho Grocery Credit Refund   | 70       | Idaho Statement of Credit Transfer   |
| 39R    | Idaho Supplemental Schedule for Form 40                               |          |  |
| 39NR   | Idaho Supplemental Schedule for Form 43                               |          |  |
| 40     | Idaho Individual Income Tax Return                                    | 75*      | Idaho Fuels Use Report Beginning on July 1, 2015                                       |
| ID-40V | Idaho Individual Income Tax Payment Voucher                           | 83*      | Idaho Small Employer Investment Tax Credit   |
| 41     | Idaho Corporation Income Tax Return                                   | 83R      | Recapture of Idaho Small Employer Investment Tax Credit                                |
| 41A    | Idaho Supplemental Schedule of Affiliated Entities                    | 84*      | Idaho Small Employer Real Property Improvement Tax Credit                              |
| 41ES   | Estimated Tax Payment/Extension of Time Payment                       | 84R      | Recapture of Idaho Small Employer Real Property Improvement Tax Credit                 |
| 41ESR  | Underpayment of Estimated Tax   | 85*      | Idaho Small Employer New Jobs Tax Credit   |
| 41S    | Idaho S Corporation Income Tax Return                                 | 85R      | Recapture of Idaho Small Employer New Jobs Tax Credit                                  |
| 42     | Idaho Supplemental Schedule for Multistate & Multinational Businesses | 89SE*    | Certification for Idaho's Small Employer Tax Incentives                                |
| 43     | Idaho Part-Year or Nonresident Income Tax Return                      | 96       | Idaho Annual Information Return  |
| 44     | Idaho Business Income Tax Credits & Credit Recapture                  | 111      | Power of Attorney  |
| 49     | Idaho Investment Tax Credit   | 402*     | Idaho Individual Apportionment for Multistate Businesses                               |
| 49C*   | Idaho Investment Tax Credit Carryover                                 | CG       | Idaho Capital Gains Deduction  |
| 49E*   | Qualified Investment Exemption from Property Tax Election Form        | ID K-1*  | Partner's, Shareholder's, or Beneficiary's Share of Idaho Adjustments, Credits, etc.   |
| 49ER*  | Recapture of Qualified Investment Exemption from Property Tax         | PTE-01   | Idaho Income Tax Withheld For An Individual Nonresident Owner Of A Pass-through Entity |
| 49R    | Recapture of Idaho Investment Tax Credit                              | PTE-12*  | Idaho Schedule For Pass-through Owners   |
| 51     | Estimated Payment of Idaho Individual Income Tax                      | PTE-NROA | Idaho Nonresident Owner Agreement  |
| 56*    | Idaho Net Operating Loss Carryforward/Carryback                       |          |  |
| 65     | Idaho Partnership Return of Income                                    |          |  |
| 66     | Idaho Fiduciary Income Tax Return                                     |          |  |
| 67*    | Credit for Idaho Research Activities                                  |          |  |
| 68*    | Idaho Broadband Equipment Investment Credit                           |          |  |
| 68R    | Recapture of Broadband Equipment Investment Credit                    |          |  |

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