IDAHO SUPPLEMENTAL SCHEDULE

2016

For Form 40, Resident Returns Only

Name(s)	as shown on return		Social Security number	
A. A	dditions. See instructions, page 20.			
1.	Federal net operating loss carryover included in Form 40, line 7		1	00
2.		2	00	
	Non-Idaho state and local bond interest and dividends		3	
4.			4	00
5.			5	00
_	·			00
6.			6	00
	Total additions. Add lines 1 through 6. Enter here and on Form 40, line 8	-	7	00
	ubtractions. See instructions, page 20.			
1.	Idaho net operating loss carryover			
0	Idaho net operating loss carryback Enter total here		1	00
	State income tax refund, if included in federal income		2	00
	Interest from U.S. Government obligations		3	00
	Energy efficiency upgrades	•	4	00
5.	Alternative energy devices deduction			
	Year			
	Acquired Type of Device Total Cost Percent			
	a. 2016	00		
	b. 2015 \$ X 20% = 5b	00		
	c. 2014 \$ X 20% = 5c	00		
	d. 2013	00		
	e. Add lines 5a through 5d. Can't exceed \$5,000		5e	00
6.	Child/dependent care. Include federal Form 2441		6	00
7.	Social Security and railroad benefits, if included in federal income		7	00
8.	Retirement benefits deduction. Complete Part C		8	00
9.	Technological equipment donation		9	00
10.	Idaho capital gains deduction. Include Form CG		10	00
11.	. Active duty military pay earned outside of Idaho		11	00
12.	Adoption expenses		12	00
13.	Idaho medical savings account. Contributions Interest			
	Financial institution Account number		13	00
14.	Idaho college savings program		14	00
15.	Maintaining a home for the aged and/or developmentally disabled		15	00
16.	Idaho lottery winnings, less than \$600 per prize		16	00
17.	Income earned on a reservation by an American Indian		17	00
18.	Health insurance premiums		18	00
	Long-term care insurance		19	00
20.	Workers' compensation insurance		20	00
21.	· · ·		21	00
22.		•	22	00
23.	Total subtractions. Add lines 1 through 4 and 5e through 22.			
	Enter here and on Form 40, line 10	-	23	00
C. Re	etirement Benefits Deduction. See instructions, page 21, for qualified retirement ber	nefit	ts.	
1.	If single, enter \$31,668, or if married filing jointly, enter \$47,502	00		
2.	- 2	00		
3.		00		
4.		00		
5.	Qualified retirement benefits included in federal income	00		
6	Enter the smaller of line 4 or 5 here and on Part B. line 8		6	00

Name(s) as shown on return							Social Security number					
D.	. Credit for Income Ta	ax Paid to Other States	. See instructions, pag	je 25.								
	This credit is being claimed for taxes paid to: (State name)											
	 Federal adjusted ground ldaho modifications. Idaho adjusted incorr 	line 20 sss income earned in other See instructions me. See instructions 3. Enter percentage here	state adjusted for	2 3			Include a copy of the income tax return and a separate Form 39R for each state for which a credit is claimed.					
	•	e 4. Enter amount here				5		00				
	6. Other state's tax due	6		00								
	7. Enter the smaller of	lines 5 or 6 here and on Fo	rm 40, line 22			7		00				
E.	Credits for Idaho Educational Entity and Idaho Youth and Rehabilitation Facility Contributions and Live Organ Donation Expenses. See instructions, page 25.											
	1. Credit for contributio	ns to Idaho educational ent	ities			1		00				
		ns to Idaho youth and reha			_	2		00				
	3. Credit for live organ	donation expenses			•	3		00				
	4. Total credits. Add lir	nes 1 through 3. Enter total	here and on Form 40, line	23		4		00				
_	Developmental Disability. See instructions, Did you maintain a home for an immediate family one-half of his/her support? You and your spous Did you maintain a home for an immediate family provide more than one-half of his/her support? Solution List each family member you're claiming: Name of Family Member First Name Name of Family Member Last Name		ly member age 65 or older use don't qualifyly member with a develop	mental disability and	and Yes		No No Check Here if Developmentally Disabled					
	Enter here and on F on Part B, line 15.)	d (\$100 for each qualifying form 40, line 43. (Credit ca multinued from Form 40, p	n't be claimed if you took \$	1,000 deduction	4	Social Se	ecurity numbe	00				
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