

M EFO00091 05-31-2017

AMENDED RETURN? Check the box.  See page 12 of instructions for reasons to amend, and enter the number that applies

State Use Only

For calendar year 2017 or fiscal year beginning \_\_\_\_\_, ending \_\_\_\_\_

Your Social Security number (required)

Deceased in 2017

PLEASE PRINT OR TYPE

Your first name and initial

Last name

Spouse's first name and initial

Last name

Spouse's Social Security number (required)

Deceased in 2017

Current mailing address

City, state, and ZIP Code

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

If the IRS considers you or your spouse a nonresident alien, check here.

Residency status

Check one for yourself and one for your spouse, if a joint return.

Resident Yourself 1  Spouse  Idaho Resident on Active Military Duty 2  Nonresident 3  Part-Year Resident 4  Military Nonresident 5

Full months in Idaho this year • Yourself \_\_\_\_\_ • Spouse \_\_\_\_\_ Current state abbreviation. • Yourself \_\_\_\_\_ • Spouse \_\_\_\_\_

FILING STATUS. Check only one box. If married filing jointly or separately, enter spouse's name and Social Security number above.

- 1.  Single
- 2.  Married filing jointly
- 3.  Married filing separately
- 4.  Head of household
- 5.  Qualifying widow(er)

6. EXEMPTIONS. If someone can claim you as a dependent, leave box 6a blank. Enter "1" in boxes 6a, Yourself a.  and 6b, if they apply. Spouse b.

c. List your dependents. If you have more than four, continue on Form 39NR. Enter the total number here \_\_\_\_\_ c.

First name	Last name	Social Security number

d. Total exemptions. Add lines 6a through 6c. Must match federal return \_\_\_\_\_ d.

IDAHO INCOME. See instructions, page 13.

- 7. Wages, salaries, tips, etc. Include Form(s) W-2
- 8. Taxable interest income
- 9. Dividend income
- 10. Alimony received
- 11. Business income or (loss). Include federal Schedule C or C-EZ
- 12. Capital gain or (loss). If required, include federal Schedule D
- 13. Other gains or (losses). Include federal Form 4797
- 14. IRA distributions (taxable amount)
- 15. Pensions and annuities (taxable amount)
- 16. Rents, royalties, partnerships, S corporations, trusts, etc. Include federal Schedule E
- 17. Farm income or (loss). Include federal Schedule F
- 18. Unemployment compensation
- 19. Other income. Include explanation
- 20. TOTAL INCOME. Add lines 7 through 19

Idaho Amounts

7	00
8	00
9	00
10	00
11	00
12	00
13	00
14	00
15	00
16	00
17	00
18	00
19	00
20	00

IDAHO ADJUSTMENTS. See instructions, page 14.

- 21. Deductions for IRAs, health savings accounts, and IRC 501(c)(18)(D) retirement plan
- 22. Moving expenses, alimony paid, and student loan interest
- 23. Deductions for self-employment tax, health insurance, and qualified retirement plans
- 24. Penalty on early withdrawal of savings
- 25. Other deductions. See instructions
- 26. TOTAL ADJUSTMENTS. Add lines 21 through 25

21	00
22	00
23	00
24	00
25	00
26	00

27. ADJUSTED GROSS INCOME. Subtract line 26 from line 20

27	00
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Within 180 days of receiving this return, the Idaho State Tax Commission may discuss this return with the paid preparer identified below. Under penalties of perjury, I declare that to the best of my knowledge and belief this return is true, correct, and complete. See instructions.

SIGN HERE

Your signature \_\_\_\_\_ Date \_\_\_\_\_

Spouse's signature (if a joint return, BOTH MUST SIGN) \_\_\_\_\_ Taxpayer's phone \_\_\_\_\_

Paid preparer's signature \_\_\_\_\_ Preparer's EIN, SSN, or PTIN \_\_\_\_\_

Preparer's address and phone number \_\_\_\_\_

MAIL TO: Idaho State Tax Commission, PO Box 56, Boise, ID 83756-0056

INCLUDE A COMPLETE COPY OF YOUR FEDERAL RETURN.



0 1 7 1 7 0 9 5

DON'T STAPLE

		Column A - Federal	Column B - Idaho
28. Enter amount from federal Form 1040, line 37, 1040A, line 21, or 1040EZ, line 4 in Column A. Enter amount from line 27 in Column B	28	00	00
29. Additions from Form 39NR, Part A, line 5. Include Form 39NR	29	00	00
30. Subtractions from Form 39NR, Part B, line 26. Include Form 39NR	30	00	00
31. TOTAL ADJUSTED INCOME. Add lines 28 and 29 minus line 30	31	00	00

Standard Deduction for Most People	32. a. Check if age 65 or older		b. Check if blind	
	<input type="checkbox"/> Yourself	<input type="checkbox"/> Spouse	<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 37 and 62 <input type="checkbox"/>			
Single or Married Filing Separately: \$6,350	33. Itemized deductions. Include federal Schedule A. Federal limits apply	33		00
	34. All state and local income or general sales taxes included on federal Schedule A, line 5	34		00
	35. Subtract line 34 from line 33	35		00
Head of Household: \$9,350	36. Standard deduction. See instructions, page 15, to determine amount if not standard	36		00
	37. Multiply \$4,050 by the number of exemptions claimed on line 6d. Federal limits apply	37		00
	38. Add line 37 and the LARGER of line 35 or line 36	38		00
	39. Idaho percentage. Divide line 31, Column B, by line 31, Column A	39		%
	40. Multiply amount on line 38 by the percentage on line 39 and enter the result here	40		00
Married Filing Jointly or Qualifying Widow(er): \$12,700	41. Idaho taxable income. Subtract line 40 from line 31, Column B	41		00
	42. TAX from tables or rate schedule. See instructions, page 37	42		00
	43. Income tax paid to other states. Include Form 39NR and other states' returns	43		00
	44. Total credits from Form 39NR, Part E, line 4. Include Form 39NR	44		00
	45. Total business income tax credits from Form 44, Part I, line 9. Include Form 44	45		00
	46. Line 42 minus lines 43 through 45. If less than zero, enter zero	46		00

OTHER TAXES			
	47. Fuels tax due. Include Form 75	47	00
	48. Sales/use tax due on untaxed purchases (internet, mail order, and other)	48	00
	49. Total tax from recapture of income tax credits from Form 44, Part II, line 6. Include Form 44	49	00
	50. Tax from recapture of qualified investment exemption (QIE). Include Form 49ER	50	00
	51. Permanent building fund. Check the box if you received Idaho public assistance payments for 2017 <input type="checkbox"/>	51	10 00
	52. TOTAL TAX. Add lines 46 through 51	52	00

DONATIONS	I want to donate to:		
	53. Veterans Support Fund	54. Opportunity Scholarship Program	
	55. Idaho Guard and Reserve Family	56. Idaho Children's Trust Fund	
	57. Special Olympics Idaho	58. Nongame Wildlife Conservation	
	59. American Red Cross of Idaho	60. Idaho Foodbank Fund	
	61. TOTAL TAX PLUS DONATIONS. See instructions, page 16. Add lines 52 through 60	61	00

PAYMENTS			
	62. Grocery credit. See instructions, page 17. Computed Amount (from worksheet)	62	00
	To donate your grocery credit to the Cooperative Welfare Fund, check the box and enter zero on line 62 <input type="checkbox"/>		
	To receive your grocery credit, enter the computed amount on line 62		
	63. Maintaining a home for family member age 65 or older or developmentally disabled. Include Form 39NR	63	00
	64. Special fuels tax refund Gasoline tax refund Include Form 75	64	00
	65. Idaho income tax withheld. Include Form(s) W-2 and any 1099(s) that show Idaho withholding	65	00
	66. 2017 Form 51 payment(s) and amount applied from 2016 return	66	00
	67. Pass-through income tax. Withheld Paid by entity Include Form(s) ID K-1	67	00
	68. Reimbursement Incentive Act credit Claim of Right credit See instructions	68	00
	69. TOTAL PAYMENTS AND OTHER CREDITS. Add lines 62 through 68	69	00

TAX DUE			
	70. TAX DUE. Subtract line 69 from line 61		00
	71. Penalty Interest from the due date Enter total.		00
	Check box if penalty is caused by an unqualified Idaho medical savings account withdrawal <input type="checkbox"/>	71	00
	72. TOTAL DUE. Add lines 70 and 71. Make check or money order payable to the Idaho State Tax Commission	72	00

REFUND			
	73. OVERPAID. Line 69 minus lines 61 and 71	73	00
	74. REFUND. Amount of line 73 to be refunded to you		00
	75. ESTIMATED TAX. Amount of line 73 to be applied to your 2018 estimated tax	75	00

76. DIRECT DEPOSIT. See instructions, page 19.  Check if final deposit destination is outside of the U.S.

Routing No.  Account No.

Type of Account:  Checking  Savings

AMENDED			
	77. Total due (line 72) or overpaid (line 73)	77	00
	78. Refund from original return plus additional refunds	78	00
	79. Tax paid with original return plus additional tax paid	79	00
	80. Amended tax due or refund. Add lines 77 and 78 minus line 79	80	00

