



Form 43 2020 Part-year Resident and Nonresident Income Tax Return

Amended Return? Check the box. See page 15 of instructions for reasons to amend and enter the number that applies.

For calendar year 2020 or fiscal year beginning _____, ending _____

Please Print or Type: Your first name and initial, Last name, Your Social Security number (required), Spouse's first name and initial, Last name, Spouse's Social Security number (required), Current mailing address, City, State, ZIP Code. Forms and instructions available at 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, Idaho Resident on Active Military Duty, Nonresident, Part-year Resident, Military Nonresident.

Enter the full months in Idaho this year. Yourself, Spouse. Enter your current state's 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) with qualifying dependents.

Household: See instructions, page 16. If someone can claim you as a dependent, leave line 6a blank. Enter "1" on lines 6a and 6b, if they apply. 6a. Yourself, 6b. Spouse, 6c. Dependents, 6d. Total Household. List your dependents below.

Idaho Income: See instructions, page 16. Table with 20 rows of income categories and Idaho Amounts.

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Idaho Adjustments	See instructions, page 17.		
	21. Deductions for IRAs, health savings accounts, and IRC 501(c)(18)(D) retirement plan	21	00
	22. Moving expenses, alimony paid, and student loan interest	22	00
	23. Deductions for self-employment tax, health insurance, and qualified retirement plans	23	00
	24. Penalty on early withdrawal of savings	24	00
	25. Other deductions. See instructions	25	00
	26. Total Adjustments. Add lines 21 through 25	26	00
27. Adjusted Gross Income. Subtract line 26 from line 20	27	00	

	Column A - Federal		Column B - Idaho	
28. Enter amount from federal Form 1040, line 11. 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 27. Include Form 39NR	30	00		00
31. Qualified business income deduction	31	00		00
32. Total Adjusted Income. Add lines 28 and 29 minus lines 30 and 31	32	00		00

Credits	Standard Deduction for Most People Single or Married Filing Separately: \$12,400 Head of Household: \$18,650 Married Filing Jointly or Qualifying Widow(er): \$24,800	33. Check	a. If age 65 or older <input type="checkbox"/> Yourself <input type="checkbox"/> Spouse b. If blind <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 line 63 <input type="checkbox"/>		
		34. Itemized deductions. Include federal Schedule A. Federal limits apply	34		00
		35. State and local income or general sales taxes included on federal Schedule A	35		00
		36. Subtract line 35 from line 34. If you don't use federal Schedule A, enter zero	36		00
		37. Enter the standard deduction for your filing status. See instructions, page 19, to determine amount if not standard	37		00
		38. Enter the larger of line 36 or line 37.....	38		00
		39. Idaho percentage. Divide line 32, Column B, by line 32, Column A	39		%
		40. Multiply amount on line 38 by the percentage on line 39 and enter the result here	40		00
		41. Idaho taxable income. Subtract line 40 from line 32, Column B	41		00
		42. Tax from table or rate schedule. See instructions, page 52	42		00

Credits	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 10. Include Form 44	45		00
	46. Idaho Child Tax Credit. Computed amount from worksheet on page 21	46		00
	47. Line 42 minus lines 43 through 46. If less than zero, enter zero	47		00

Other Taxes	48. Fuels use tax due. Include Form 75	48		00
	49. Sales/use tax due on untaxed purchases (online, mail order, and other)	49		00
	50. Total tax from recapture of income tax credits from Form 44, Part II, line 6. Include Form 44	50		00
	51. Tax from recapture of qualified investment exemption (QIE). Include Form 49ER	51		00
	52. Permanent building fund tax. Check the box if you received Idaho public assistance payments for 2020..... <input type="checkbox"/>	52		10 00
53. Total Tax. Add lines 47 through 52	53		00	

Continue to page 3.



Donations	I want to donate to:				
	54. Idaho Nongame Wildlife Fund	▪ _____	55. Idaho Children's Trust Fund	▪ _____	
	56. Special Olympics Idaho	▪ _____	57. Idaho Guard and Reserve Family ...	▪ _____	
	58. American Red Cross of Idaho Fund ..	▪ _____	59. Veterans Support Fund	▪ _____	
	60. Idaho Foodbank Fund	▪ _____	61. Opportunity Scholarship Program	▪ _____	
	62. Total Tax Plus Donations. See instructions, page 22. Add lines 53 through 61			62	00

Payments	63. Grocery Credit. Computed amount from worksheet page 24				
	To donate your grocery credit to the Cooperative Welfare Fund, check the box and enter zero on line 63		▪ <input type="checkbox"/>		
	To receive your grocery credit, enter the computed amount on line 63		▪	63	00
	64. Maintaining a home for family member age 65 or older or developmentally disabled. Include Form 39NR		▪	64	00
	65. Special fuels tax refund _____ Gasoline tax refund _____ Include Form 75		▪	65	00
	66. Idaho income tax withheld. Include Form W-2s and any 1099s that show Idaho withholding		▪	66	00
	67. 2020 Form 51 payments and amount applied from 2019 return		▪	67	00
	68. Pass-through income tax. Paid by entity ▪ _____ Withheld ▪ _____ Include Form ID K-1s		68	00	
	69. Tax Reimbursement Incentive credit ▪ _____ Claim of Right credit ▪ _____ See instructions		69	00	
	70. Total Payments and Other Credits. Add lines 63 through 69		70	00	

Tax Due	71. Tax Due. If line 62 is more than line 70, subtract line 70 from line 62			
	72. Penalty ▪ _____ Interest from the due date ▪ _____ Enter total		72	00
	Check the box if penalty is caused by an unqualified Idaho medical savings account withdrawal		▪ <input type="checkbox"/>	
	73. Total Due. Add lines 71 and 72. Pay online or make check payable to the Idaho State Tax Commission		73	00

Refund	74. Overpaid. If line 62 is less than 70, subtract lines 62 and 72 from line 70			
	75. Refund. Amount of line 74 to be refunded to you		75	00
	76. Estimated Tax. Amount of line 74 to be applied to your 2021 estimated tax		76	00

77. **Direct Deposit. See instructions, page 25.** ▪ **Check if final deposit destination is outside of the U.S.**

▪ Routing No.	<input style="width:100%;" type="text"/>	Type of Account:	▪ <input type="checkbox"/> Checking
▪ Account No.	<input style="width:100%;" type="text"/>		▪ <input type="checkbox"/> Savings

Amended	78. Total due (line 73) or overpaid (line 74)			
	79. Refund from original return plus additional refunds		79	00
	80. Tax paid with original return plus additional tax paid		80	00
	81. Amended tax due or refund. Add lines 78 and 79 then subtract line 80		81	00

▪ 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	Spouse's signature (if a joint return, both must sign)	Taxpayer's phone number
	Paid preparer's signature	Preparer's EIN, SSN or PTIN	Preparer's phone number
Preparer's address		State	ZIP Code
			Date

MAIL TO: Idaho State Tax Commission, PO Box 56, Boise, ID 83756-0056
Include a complete copy of your federal return.

