

# Record of Idaho Withholding Payments Worksheet

\_\_\_\_\_ (Calendar Year)

Idaho Income Tax Withholding Summary for: \_\_\_\_\_ (account number)

Month	Due Date	Date Paid *	Taxable Wages	Tax Withheld	Penalty Paid	Interest Paid	Amount Paid
January							
February							
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							

\*A payment dated in January will usually be for the prior calendar year. Include payments for the current calendar year only.

Keep this summary for your records.