

IDAHO DOMESTIC DISCLOSURE SPREADSHEET  
SCHEDULE OF INCOME AND STATE TAX LIABILITIES  
FORM DDS-2, Page 2

FILER: \_\_\_\_\_

INCOME YEAR ENDED: \_\_\_\_\_

State	Key Name or Corporation Number	(g) Apportionment Percentage (From Form DDS-2C)	(h) Nonbusiness Income/Loss Total (From Form DDS-2D)	(i) Nonbusiness Income/Loss Allocated to State (From Form DDS-2D)	(j) State Income Total	(k) State Tax	(l) Destination Sales (From Form DDS-2E)