

# Idaho Schedule For Pass-Through Owners

Pass-through entity (PTE) name	PTE EIN	PTE tax year ending	Date of payment
Contact name	Contact telephone	Contact e-mail	

Owner's Name (one owner per line)	Social Security Number	Owner's Address City, State, ZIP Code	Filing Option	Idaho Distributable Income	Income Tax Withheld/Paid By Entity
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					

If you have more than one schedule, enter the total amount withheld on last page only.

**Total Income Tax Withheld**

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