

**2016 Substitute Documents**

Vendor Name: \_\_\_\_\_

NACTP# \_\_\_\_\_

Product Name: \_\_\_\_\_

IDSTC Vendor# \_\_\_\_\_

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Individual Forms

Contact Name: \_\_\_\_\_

Telephone: \_\_\_\_\_

Email Address: \_\_\_\_\_

Fax: \_\_\_\_\_

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Business Forms

Contact Name: \_\_\_\_\_

Telephone: \_\_\_\_\_

Email Address: \_\_\_\_\_

Fax: \_\_\_\_\_

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Other Forms

Contact Name: \_\_\_\_\_

Telephone: \_\_\_\_\_

Email Address: \_\_\_\_\_

Fax: \_\_\_\_\_

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***Please Email: [substituteforms@tax.idaho.gov](mailto:substituteforms@tax.idaho.gov)***

## 2016 SUBSTITUTE DOCUMENTS

### CHECK THE FORMS YOU WILL BE SUPPORTING

- |                                 |   |                                 |  |
|---------------------------------|---|---------------------------------|--|
| <input type="checkbox"/> 24     | Idaho Grocery Credit Refund   | <input type="checkbox"/> 68     | Idaho Broadband Equipment Investment Credit  |
| <input type="checkbox"/> 39R    | Idaho Supplemental Schedule for Form 40                               | <input type="checkbox"/> 68R    | Recapture of Broadband Equipment Investment Credit                                     |
| <input type="checkbox"/> 39NR   | Idaho Supplemental Schedule for Form 43                               | <input type="checkbox"/> 70     | Idaho Statement of Credit Transfer   |
| <input type="checkbox"/> 40     | Idaho Individual Income Tax Return                                    | <input type="checkbox"/> 71     | Idaho Biofuel Infrastructure Investment Credit   |
| <input type="checkbox"/> ID-40V | Idaho Individual Income Tax Payment Voucher                           | <input type="checkbox"/> 71R    | Recapture of Idaho Biofuel Infrastructure Investment Credit                            |
| <input type="checkbox"/> 41     | Idaho Corporation Income Tax Return                                   | <input type="checkbox"/> 75     | Idaho Fuel Use Report Beginning on or After July 1, 2015                               |
| <input type="checkbox"/> 41A    | Idaho Supplemental Schedule of Affiliated Entities                    | <input type="checkbox"/> 83     | Idaho Small Employer Investment Tax Credit   |
| <input type="checkbox"/> 41ES   | Estimated Tax Payment/Extension of Time Payment                       | <input type="checkbox"/> 83R    | Recapture of Idaho Small Employer Investment Tax Credit                                |
| <input type="checkbox"/> 41ESR  | Underpayment of Estimated Tax   | <input type="checkbox"/> 84     | Idaho Small Employer Real Property Improvement Tax Credit                              |
| <input type="checkbox"/> 41S    | Idaho S Corporation Income Tax Return                                 | <input type="checkbox"/> 84R    | Recapture of Idaho Small Employer Real Property Improvement Tax Credit                 |
| <input type="checkbox"/> 42     | Idaho Supplemental Schedule for Multistate & Multinational Businesses | <input type="checkbox"/> 85     | Idaho Small Employer New Jobs Tax Credit   |
| <input type="checkbox"/> 43     | Idaho Part-Year or Nonresident Income Tax Return                      | <input type="checkbox"/> 85R    | Recapture of Idaho Small Employer New Jobs Tax Credit                                  |
| <input type="checkbox"/> 44     | Idaho Business Income Tax Credits & Credit Recapture                  | <input type="checkbox"/> 89SE   | Certification for Idaho's Small Employer Tax Incentives                                |
| <input type="checkbox"/> 49     | Idaho Investment Tax Credit   | <input type="checkbox"/> 96     | Idaho Annual Information Return  |
| <input type="checkbox"/> 49C    | Idaho Investment Tax Credit Carryover                                 | <input type="checkbox"/> 111    | Power of Attorney  |
| <input type="checkbox"/> 49E    | Qualified Investment Exemption from Property Tax Election Form        | <input type="checkbox"/> 402    | Idaho Individual Apportionment for Multistate Businesses                               |
| <input type="checkbox"/> 49ER   | Recapture of Qualified Investment Exemption from Property Tax         | <input type="checkbox"/> 910    | Idaho Withholding Report   |
| <input type="checkbox"/> 49R    | Recapture of Idaho Investment Tax Credit                              | <input type="checkbox"/> 967    | Idaho Annual Withholding Report  |
| <input type="checkbox"/> 51     | Estimated Payment of Idaho Individual Income Tax                      | <input type="checkbox"/> CG     | Idaho Capital Gains Deduction  |
| <input type="checkbox"/> 55     | Idaho Credit for Qualifying New Employees                             | <input type="checkbox"/> ID K-1 | Partner's, Shareholder's, or Beneficiary's Share of Idaho Adjustments, Credits, etc.   |
| <input type="checkbox"/> 56     | Idaho Net Operating Loss Carryforward/ Carryback                      | <input type="checkbox"/> PTE-01 | Idaho Income Tax Withheld For An Individual Nonresident Owner Of A Pass-through Entity |
| <input type="checkbox"/> 65     | Idaho Partnership Return of Income                                    | <input type="checkbox"/> PTE-12 | Idaho Schedule For Pass-through Owners   |
| <input type="checkbox"/> 66     | Idaho Fiduciary Income Tax Return                                     |                                 |  |
| <input type="checkbox"/> 67     | Credit for Idaho Research Activities                                  |                                 |  |