

2014 Substitute Documents

Vendor Name: _____

NACTP# _____

Product Name: _____

IDSTC Vendor# _____

Individual Forms

Contact Name: _____

Telephone: _____

Email Address: _____

Fax: _____

Business Forms

Contact Name: _____

Telephone: _____

Email Address: _____

Fax: _____

Other Forms

Contact Name: _____

Telephone: _____

Email Address: _____

Fax: _____

Please Email : substituteforms@tax.idaho.gov

SUBSTITUTE DOCUMENTS 2014

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"/> 69 | Idaho Incentive Investment Tax Credit |
| <input type="checkbox"/> 40 | Idaho Individual Income Tax Return | <input type="checkbox"/> 70 | Idaho Statement of Credit Transfer |
| <input type="checkbox"/> 40PA | Idaho Payment Agreement Request | <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"/> 72 | Idaho Hire One Act Credit |
| <input type="checkbox"/> 41A | Idaho Supplemental Schedule of Affiliated Entities | <input type="checkbox"/> 72-S | Idaho Hire One Act Credit Supplemental Schedule |
| <input type="checkbox"/> 41ES | Estimated Tax Payment/Extension of Time Payment | <input type="checkbox"/> 75 | Idaho Fuels Use Report |
| <input type="checkbox"/> 41ESR | Underpayment of Estimated Tax | <input type="checkbox"/> 83 | Idaho Small Employer Investment Tax Credit |
| <input type="checkbox"/> 41S | Idaho S Corporation Income Tax Return | <input type="checkbox"/> 83R | Recapture of Idaho Small Employer Investment Tax Credit |
| <input type="checkbox"/> 42 | Idaho Supplemental Schedule for Multistate & Multinational Businesses | <input type="checkbox"/> 84 | Idaho Small Employer Real Property Improvement Tax Credit |
| <input type="checkbox"/> 43 | Idaho Part-Year or Nonresident Income Tax Return | <input type="checkbox"/> 84R | Recapture of Idaho Small Employer Real Property Improvement Tax Credit |
| <input type="checkbox"/> 44 | Idaho Business Income Tax Credits & Credit Recapture | <input type="checkbox"/> 85 | Idaho Small Employer New Jobs Tax Credit |
| <input type="checkbox"/> 49 | Idaho Investment Tax Credit | <input type="checkbox"/> 85R | Recapture of Idaho Small Employer New Jobs Tax Credit |
| <input type="checkbox"/> 49C | Idaho Investment Tax Credit Carryover | <input type="checkbox"/> 89SE | Certification for Idaho's Small Employer Tax Incentives |
| <input type="checkbox"/> 49E | Qualified Investment Exemption from Property Tax Election Form | <input type="checkbox"/> 96 | Idaho Annual Information Return |
| <input type="checkbox"/> 49ER | Recapture of Qualified Investment Exemption from Property Tax | <input type="checkbox"/> 111 | Power of Attorney |
| <input type="checkbox"/> 49R | Recapture of Idaho Investment Tax Credit | <input type="checkbox"/> 402 | Idaho Individual Apportionment for Multistate Businesses |
| <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 | | |