



## Idaho Resident Individual Income Tax Reporting Tax Year 2016

### FORM 40

Line #	Line Description	# of Returns	Total Claimed	% Change from Prior Tax Year	
				# of Returns	Total Claimed
6a	Exemptions - Yourself	638,551	638,551	1.40%	1.40%
6b	Exemptions - Spouse	314,238	314,238	1.10%	1.10%
6c	Exemptions - Dependents	233,784	480,542	-0.26%	-0.26%
6d	Total Exemptions - Count	638,618	1,433,331	0.78%	0.78%
7	Federal Adjusted Gross Income	679,025	\$38,240,378,418	1.42%	4.04%
9	Total Income & Additions	679,025	\$39,847,702,052	1.42%	3.82%
11	Total Adjusted Income	679,025	\$35,294,491,623	1.42%	3.91%
12a	Age 65 - Yourself	127,265	127,265	4.33%	4.33%
12a	Age 65 - Spouse	60,792	60,792	5.04%	5.04%
12b	Blind - Yourself	1,169	1,169	-7.01%	-7.01%
12b	Blind - Spouse	464	464	-0.22%	-0.22%
13	Itemized Deductions	139,124	\$4,121,899,678	3.13%	6.76%
14	State & Local Taxes	135,329	\$896,634,642	3.07%	7.37%
16	Standard Deduction	537,884	\$5,126,754,211	1.02%	0.99%
18	Total Exemptions - Amount	631,896	\$5,717,734,109	1.44%	2.02%
19	Idaho Taxable Income	679,025	\$24,319,546,048	1.42%	4.45%
20	Tax from Tables	503,258	\$1,622,491,774	2.69%	4.67%
22	Income Tax Paid to Other States	26,107	\$72,485,455	-2.80%	4.00%
24	Business Income Tax Credits	7,893	\$13,976,030	-4.19%	9.25%
26	Tax Minus Total Credits	500,643	\$1,518,396,274	2.69%	4.66%
27	Fuels Tax Due	15	\$2,147	20.00%	64.09%
28	Sales/Use Tax Due	11,659	\$855,023	6.72%	12.71%
29	Total Tax From Recapture	688	\$468,241	-4.80%	-2.97%
30	Qualified Investment Exemption	0	\$0		
31	Public Assistance Recipient	4,731	\$4,731	6.00%	6.00%
31	Permanent Building Fund	586,669	\$5,866,690	1.92%	1.92%
32	Total Tax	591,554	\$1,525,588,375	1.99%	4.66%
33	Nongame Wildlife Conservation Fund	1,642	\$42,496	8.59%	12.93%
34	Idaho Children's Trust Fund	1,453	\$41,310	2.68%	4.24%



## Idaho Resident Individual Income Tax Reporting Tax Year 2016

### FORM 40

Line #	Line Description	# of Returns	Total Claimed	% Change from Prior Tax Year	
				# of Returns	Total Claimed
35	Special Olympics Idaho	Data Not Available			
36	Idaho Guard and Reserve Family	912	\$27,846	-1.86%	0.09%
37	American Red Cross of Idaho Fund	900	\$22,944	7.89%	4.18%
38	Veterans Support Fund	1,568	\$50,078	0.83%	10.64%
39	Idaho Foodbank Fund	2,407	\$119,441	5.32%	6.73%
40	Opportunity Scholarship Program	602	\$15,981	5.15%	17.90%
41	Total Tax Plus Donations	7,430	\$756,154	9.60%	12.09%
42	Grocery Credit	615,558	\$137,017,682	1.67%	1.70%
42	Cooperative Welfare Fund	3,116	3,116	12.52%	12.52%
42	Cooperative Welfare Fund Amount	2,750	\$406,888	17.20%	15.51%
44	Special Fuels Tax Refund	274	\$39,470	35.40%	56.77%
44	Gasoline Tax Refund	938	\$155,836	31.88%	54.23%
45	Idaho Income Tax Withheld	536,825	\$1,209,114,375	2.10%	5.19%
46	2016 Form 51 Payment	19,120	\$230,278,357	2.32%	9.24%
49	TOTAL PAYMENTS AND OTHER CREDITS	668,248	\$1,577,534,481	1.56%	5.48%
53	OVERPAID	10,583	\$292,848,457	12.75%	0.75%
54	REFUND	516,055	-\$325,803,515	1.62%	5.00%

## Idaho Resident Individual Income Tax Reporting Tax Year 2015

### FORM 40

Line #	Line Description	# of Returns	Total Claimed
6a	Exemptions - Yourself	629,612	629,612
6b	Exemptions - Spouse	310,769	310,769
6c	Exemptions - Dependents	234,267	481,802
6d	Total Exemptions	629,707	1,422,183
7	Federal Adjusted Gross Income	669,389	\$36,697,104,233
9	Total Income & Additions	669,389	\$38,327,286,946
11	Total Adjusted Income	669,389	\$33,914,681,212
12a	Age 65 - Yourself	121,760	121,760
12a	Age 65 - Spouse	57,730	57,730
12b	Blind - Yourself	1,251	1,251
12b	Blind - Spouse	465	465
13	Itemized Deductions	134,764	\$3,843,368,179
14	State & Local Taxes	131,179	\$830,566,777
16	Standard Deduction	532,391	\$5,075,941,370
18	Total Exemptions - Amount	622,769	\$5,602,106,292
19	Idaho Taxable Income	669,389	\$23,236,722,105
20	Tax from Tables	489,739	\$1,546,790,037
22	Income Tax Paid to Other States	26,837	\$69,588,509
24	Business Income Tax Credits	8,224	\$12,682,994
26	Tax Minus Total Credits	487,175	\$1,447,570,166
27	Fuels Tax Due	12	\$771
28	Sales/Use Tax Due	10,875	\$746,321
29	Total Tax From Recapture	721	\$482,155
30	Qualified Investment Exemption	1	\$450
31	Public Assistance Recipient	4,447	\$4,447
31	Permanent Building Fund	575,391	\$5,753,910
32	Total Tax	579,808	\$1,454,553,773
33	Nongame Wildlife Conservation Fund	1,501	\$36,999
34	Idaho Children's Trust Fund	1,414	\$39,558

**Idaho Resident Individual Income Tax Reporting  
Tax Year 2015**

**FORM 40**

Line #	Line Description	# of Returns	Total Claimed
35	Special Olympics Idaho		
36	Idaho Guard and Reserve Family	929	\$27,821
37	American Red Cross of Idaho Fund	829	\$21,985
38	Veterans Support Fund	1,555	\$44,750
39	Idaho Foodbank Fund	2,279	\$111,398
40	Opportunity Scholarship Program	571	\$13,121
41	Total Tax Plus Donations	6,717	\$664,767
42	Grocery Credit	605,252	\$134,684,927
42	Cooperative Welfare Fund	2,726	2,726
42	Cooperative Welfare Fund Amount	2,277	\$343,797
44	Special Fuels Tax Refund	177	\$17,063
44	Gasoline Tax Refund	639	\$71,332
45	Idaho Income Tax Withheld	525,569	\$1,146,315,764
46	2015 Form 51 Payment	18,677	\$209,004,204
49	TOTAL PAYMENTS AND OTHER CREDITS	657,844	\$1,491,045,363
53	OVERPAID	9,234	\$290,650,465
54	REFUND	507,719	-\$309,517,956