

Idaho Resident Individual Income Tax Reporting
Tax Year 2015

Line #	Line Description	# of Returns Claiming	% of Returns Claiming
6a	Exemptions - Yourself	629,612	94.1%
6b	Exemptions - Spouse	310,769	46.4%
6c	Exemptions - Dependents	234,267	72.0%
6d	Total Exemptions	629,707	94.1%
7	Federal Adjusted Gross Income	669,389	100.0%
9	Total Income & Additions	669,389	100.0%
11	Total Adjusted Income	669,389	100.0%
12a	Age 65 - Yourself	121,760	18.2%
12a	Age 65 - Spouse	57,730	8.6%
12b	Blind - Yourself	1,251	0.2%
12b	Blind - Spouse	465	0.1%
13	Itemized Deductions	134,764	20.1%
14	State & Local Taxes	131,179	19.6%
16	Standard Deduction	532,391	79.5%
18	Exemption Total \$s	622,769	93.0%
19	Idaho Taxable Income	669,389	100.0%
20	Tax from tables	489,739	73.2%
22	Income Tax Paid to Other States	26,837	4.0%
24	Business Income Tax Credits	8,224	1.2%
26	Tax Minus Total Credits	487,175	72.8%
27	Fuels Tax Due	12	0.0%
28	Sales Tax Due	10,875	1.6%
29	Total Tax From Recapture	721	0.1%
30	Qualified Investment Exemption	1	0.0%
31	Public Assistance Recipient	4,447	0.7%
31	Permanent Building Fund	575,391	86.0%
32	Total Tax	579,808	86.6%
33	Nongame Wildlife Conservation Fund	1,501	0.2%
34	Idaho Childrens Trust Fund	1,414	0.2%
35	Special Olympics Idaho		Data Not Available
36	Idaho Guard and reserve Family	929	0.1%
37	American Red Cross of Idaho Fund	829	0.1%
38	Veterans Support Fund	1,555	0.2%
39	Idaho Foodbank Fund	2,279	0.3%
40	Opportunity Scholarship Fund	571	0.1%
41	Total Tax Plus Donations	6,717	1.0%
42	Grocery Credit	605,252	90.4%
42	Cooperative Welfare Fund	2,726	0.4%
42	Cooperative Welfare Fund Amount	2,277	0.3%
44	Special Fuels Tax Refund	177	0.0%

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44	Gasoline Tax Refund	639	0.1%
45	Idaho Income Tax Withheld	525,569	78.5%
46	2015 Form 51 Payment	18,677	2.8%
49	TOTAL PAYMENTS AND OTHER CREDITS	657,844	98.3%
53	OVERPAID	9,234	1.4%
54	REFUND	507,719	75.8%
Tax Year 2015 Form 39R			
Line #	Line Description	# of Returns	% of Returns Filed
	Additions:		
A1	Federal Net Operating Loss Carryover	8,982	1.3%
A2	Capital Loss Carryover Before Becoming a Resident	176	0.0%
A3	Non-Idaho State and Local Bond Interest and Dividends	16,723	2.5%
A4	Idaho College Savings Account Withdrawal	107	0.0%
A5	Bonus Depreciation	11,756	1.8%
A6	Other Additions	5,890	0.9%
	Subtractions:		
B1	Idaho Net Operating Loss Carryover	6,656	1.0%
B1	Idaho Net Operating Loss Carryback	0	0.0%
B2	State Income Tax Refund In Federal Income	84,534	12.6%
B3	Interest from U.S. Government obligations	12,153	1.8%
B4	Energy Efficiency Upgrades	8,307	1.2%
B5e	Alternative Energy Devices	4,766	0.7%
B6	Child/dependent Care	28,762	4.3%
B7	Social Security and Railroad Benefits	96,176	14.4%
B8	Retirement Benefits Deduction	14,426	2.2%
B9	Technological Equipment Donation	2,296	0.3%
B10	Idaho Capital Gains Deduction	10,501	1.6%
B11	Active Duty Military Pay	4,434	0.7%
B12	Adoption Expense	211	0.0%
B13	Idaho Medical Savings Account	5,107	0.8%
B14	Idaho College Savings Account	8,180	1.2%
B15	Maintaining Home for Elderly or Disabled (Deduction)	592	0.1%
B16	Idaho Lottery Winnings	118	0.0%
B17	Income Earned on Reservation by American Indian	0	0.0%

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B18	Health Insurance Premiums	147,465	22.0%
B19	Long-term Care Insurance	11,277	1.7%
B20	Worker's Compensation Insurance	0	0.0%
B21	Bonus Depreciation	21,986	3.3%
B22	Other Subtractions	3,597	0.5%
	Credits:		
D7	Credit for Taxes Paid to Other States (found in Form 40 data)	26,837	4.0%
E1	Contributions to Idaho Education Entities	36,493	5.5%
E2	Contributions to Idaho Youth and Rehabilitation Facilities	67,235	10.0%
E3	Live Organ Donation Expenses	48	0.0%
F4	Maintaining Home for Elderly or Disabled (Credit)	7,127	1.1%