IDAHO SUPPLEMENTAL SCHEDULE

2011

For Form 40, Resident Returns Only

A. Additions. See instructions, page 19. 1. Federal net operating loss carryover included in Form 40, line 7 2. Capital loss carryover incurred outside the state before becoming an Idaho resident 2. 00 3. Non-Idaho state and local bond interest and dividends 4. Idaho college savings account withdrawal 5. Bonus depreciation. Include computations 6. Other additions. Include explanation 7. Total additions. Add lines 1 through 6. Enter here and on Form 40, line 8 7. Total additions. Add lines 1 through 6. Enter here and on Form 40, line 8 7. Total additions. Add lines 1 through 6. Enter here and on Form 40, line 8 7. Total additions. Add lines 1 through 6. Enter here and on Form 40, line 8 7. Total additions. Add lines 1 through 6. Enter here and on Form 40, line 8 7. Total additions. Add lines 1 through 6. Enter here and on Form 40, line 8 7. Total additions. Add lines 1 through 6. Enter here and on Form 40, line 8 7. State income tax refund if included in federal income 2. State income tax refund if included in federal income 3. Interest from U. S. Government obligations 4. Insulation of Idaho residence 5. Alternative energy devices deduction 7. Year Acquired Type of Device Total Cost Percent Acquired Type of Device Total Cost Percent A. 2011 \$ X 20% = 5b 000 6. 2009 \$ X 20% = 5c 000 6. Child/dependent care. Include federal Form 2441 6. 6 000 6. Child/dependent care. Include federal Form 2441 7. Social security and railroad benefits, if included in federal income 7. Adoption expenses 6. Only Included Savings account. Contributions 7. Inches duty military pay earned outside of Idaho 7. Inches duty military pay earned outside of Idaho 7. Inches duty military pay earned outside of Idaho 7. Income earned on a reservation by an American Indian 7. Income earned on a reservation by an American Indian 7. Income earned on a reservation by an American Indian 7. Income earned on a reservation by an American Indian 7. Income earned on a reservation by an American Indian 7. Income earned	Name(s)	is shown on return	Soc	cial Security Number
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2. Federal Railroad Retirement benefits received	1.	If single enter \$27,876, or if married filing jointly enter \$41,814)	
2 0 1 0 1 0 0				
3. Social Security benefits received		Casial Counity handita received		
4. Line 1 minus lines 2 and 3. If less than zero, enter zero				
5. Qualified retirement benefits included in federal income	_			
6. Enter the smaller of line 4 or 5 here and on Part B, line 8				00

					Social Se	curity Number	
	Tax Paid to Other States	s. See instructions, pag					
This credit is being of	claimed for taxes paid to:		(State n	ame)			
1 Idaho tax Form 4	10 line 20		1	00	Include	a copy of the	
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•	come from Form 40, line 11 .			00		Form 39R for	
•	ne 3. Enter percentage here			%	each sta	te for which a	
•	line 4. Enter amount here		•	, -		olali i loa.	00
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o. Other state's tax of	due less its income tax credit	······		····· •	6		00
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	ibutions to Idaho Educat /e Organ Donation Exper	-		ation			
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-	a home for an immediate fam n one-half of his/her support?	-	_	[Yes	No	
Name of Family Member Social Security Number Relationship to Person							
Name	nember you are claiming: of Family Member	Social Security Number	Relationship to Person	Dat	te of Birth of	Check here	
Name First Name		Social Security Number of Family Member	Relationship to Person Filing Return		te of Birth of mily Member	Check here developmen disabled	itally
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First Name 4. Total amount clair Enter here and or	of Family Member	of Family Member member but not more than annot be claimed if you took	Filing Return 1 \$300). 2 \$1,000 deduction			developmen	itally
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