

FO **PTE-12**

R EFO00241
M 07-22-2016

Idaho Schedule For Pass-Through Owners

(Required with Forms 41S, 65, or 66)

Pass-through entity (PTE) name	PTE EIN	PTE tax year ending	Date of payment
Contact name	Contact telephone	Contact email	

Owner's Name (one owner per line)	EIN or Social Security Number	Owner's Address City, State, and ZIP Code	(a) Filing Code	Other	Withholding		Composite	
				(b) Idaho Distributable Income	(c) Idaho Distributable Income	(d) Income Tax Withheld By Entity	(e) Idaho Distributable Income	(f) Income Tax Paid By Entity
Total Columns (b), (c), (d), (e), and (f) →								

If you have more than one schedule, enter the total amounts on last page only.