

2014 MeF Individual/Business Test
Please only one product per sheet

Developer Name: _____ ETIN#: _____

Product Name: _____ NACTP#: _____

Individual or Business Tests: _____ Amended Return (Yes or No): _____

State only (Yes or No): _____

Contact Information

Primary Contact Name for MeF Individual/Business Tests: _____

Email Address: _____ Telephone: _____

Fax: _____

Secondary Contact Name for MeF Individual/Business Tests: _____

Email Address: _____ Telephone: _____

Fax: _____

Please Email : substituteforms@tax.idaho.gov

2014 MeF Individual/Business Tests

Please select the Schemas and PDF attachments you will be submitting for testing

Forms	Support	Forms	Support	Forms	Support
39R		55		CG	
39NR		56		ID K-1	
40		65		PTE-01	
41		66		PTE-12	
41S		67		ITC-LIST	
42		68			
43		68R			
44		69			
49		71			
49C		71R			
49R		75			

Individual/Business Attachments

PDF Attachment	Attachment Name	Support
14	Form_14_01	
41A	Form_41A_01	
49E	Form_49E_01	
49ER	Form_49ER_01	
49ESR	Form_49ESR_01	
70	Form_70_01	
75-IC	Form_75IC_01	
75IMV	Form_75IMV_01	
402	Form_402_01	
NON-Idaho Income Tax Return	OtherState_Return_01	
Miscellaneous Statements	Misc_Stmnt_01	
Combined Report Spreadsheet	Comb_Report_01	
ITC Equipment List	ITC_Equipment_01	
Reimbursement Incentive Credit	Reimburse_Credit_01	