

Line #	Line Description	# of Returns Claiming	% of Returns Claiming
6a	Exemptions - Yourself	638,551	94.0%
6b	Exemptions - Spouse	314,238	46.3%
6c	Exemptions - Dependents	233,784	70.8%
6d	Total Exemptions	638,618	94.0%
7	Federal Adjusted Gross Income	679,025	100.0%
9	Total Income & Additions	679,025	100.0%
11	Total Adjusted Income	679,025	100.0%
12a	Age 65 - Yourself	127,265	18.7%
12a	Age 65 - Spouse	60,792	9.0%
12b	Blind - Yourself	1,169	0.2%
12b	Blind - Spouse	464	0.1%
13	Itemized Deductions	139,124	20.5%
14	State & Local Taxes	135,329	19.9%
16	Standard Deduction	537,884	79.2%
18	Exemption Total \$s	631,896	93.1%
19	Idaho Taxable Income	679,025	100.0%
20	Tax from tables	503,258	74.1%
22	Income Tax Paid to Other States	26,107	3.8%
24	Business Income Tax Credits	7,893	1.2%
26	Tax Minus Total Credits	500,643	73.7%
27	Fuels Tax Due	15	0.0%
28	Sales Tax Due	11,659	1.7%
29	Total Tax From Recapture	688	0.1%
30	Qualified Investment Exemption	0	0.0%
31	Public Assistance Recipient	4,731	0.7%
31	Permanent Building Fund	586,669	86.4%
32	Total Tax	591,554	87.1%
33	Nongame Wildlife Conservation Fund	1,642	0.2%
34	Idaho Childrens Trust Fund	1,453	0.2%
35	Special Olympics Idaho	Data Not Available	
36	Idaho Guard and reserve Family	912	0.1%
37	American Red Cross of Idaho Fund	900	0.1%
38	Veterans Support Fund	1,568	0.2%
39	Idaho Foodbank Fund	2,407	0.4%
40	Opportunity Scholarship Fund	602	0.1%
41	Total Tax Plus Donations	7,430	1.1%
42	Grocery Credit	615,558	90.7%
42	Cooperative Welfare Fund	3,116	0.5%
42	Cooperative Welfare Fund Amount	2,750	0.4%
44	Special Fuels Tax Refund	274	0.0%

Idaho Resident Individual Income Tax Reporting
Tax Year 2016

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44	Gasoline Tax Refund	938	0.1%
45	Idaho Income Tax Withheld	536,825	79.1%
46	2015 Form 51 Payment	19,120	2.8%
49	TOTAL PAYMENTS AND OTHER CREDITS	668,248	98.4%
53	OVERPAID	10,583	1.6%
54	REFUND	516,055	76.0%
Tax Year 2016 Form 39R			
Line #	Line Description	# of Returns	% of Returns Filed
	Additions:		
A1	Federal Net Operating Loss Carryover	8,824	1.3%
A2	Capital Loss Carryover Before Becoming a Resident	148	0.0%
A3	Non-Idaho State and Local Bond Interest and Dividends	17,658	2.6%
A4	Idaho College Savings Account Withdrawal	108	0.0%
A5	Bonus Depreciation	11,402	1.7%
A6	Other Additions	6,095	0.9%
	Subtractions:		
B1	Idaho Net Operating Loss Carryover	6,647	1.0%
B1	Idaho Net Operating Loss Carryback	0	0.0%
B2	State Income Tax Refund In Federal Income	88,738	13.1%
B3	Interest from U.S. Government obligations	13,386	2.0%
B4	Energy Efficiency Upgrades	9,135	1.3%
B5e	Alternative Energy Devices	5,499	0.8%
B6	Child/dependent Care	29,337	4.3%
B7	Social Security and Railroad Benefits	99,864	14.7%
B8	Retirement Benefits Deduction	14,348	2.1%
B9	Technological Equipment Donation	2,388	0.4%
B10	Idaho Capital Gains Deduction	11,375	1.7%
B11	Active Duty Military Pay	4,622	0.7%
B12	Adoption Expense	182	0.0%
B13	Idaho Medical Savings Account	5,212	0.8%
B14	Idaho College Savings Account	8,788	1.3%
B15	Maintaining Home for Elderly or Disabled (Deduction)	1,048	0.2%
B16	Idaho Lottery Winnings	111	0.0%
B17	Income Earned on Reservation by American Indian	0	0.0%

Idaho Resident Individual Income Tax Reporting
Tax Year 2016

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B18	Health Insurance Premiums	151,310	22.3%
B19	Long-term Care Insurance	11,458	1.7%
B20	Worker's Compensation Insurance	0	0.0%
B21	Bonus Depreciation	22,008	3.2%
B22	Other Subtractions	3,739	0.6%
	Credits:		
D7	Credit for Taxes Paid to Other States (found in Form 40 data)	26,107	3.8%
E1	Contributions to Idaho Education Entities	37,352	5.5%
E2	Contributions to Idaho Youth and Rehabilitation Facilities	69,013	10.2%
E3	Live Organ Donation Expenses	51	0.0%
F4	Maintaining Home for Elderly or Disabled (Credit)	7,436	1.1%