

Line #	Line Description	# of Returns Claiming	% of Returns Claiming
6a	Exemptions - Yourself	655,621	93.9%
6b	Exemptions - Spouse	319,954	45.8%
6c	Exemptions - Dependents	236,997	34.0%
6d	Total Exemptions	655,682	93.9%
7	Federal Adjusted Gross Income	697,993	100.0%
9	Total Income & Additions	697,993	100.0%
11	Total Adjusted Income	697,993	100.0%
12a	Age 65 - Yourself	133,625	19.1%
12a	Age 65 - Spouse	64,353	9.2%
12b	Blind - Yourself	1,181	0.2%
12b	Blind - Spouse	443	0.1%
13	Itemized Deductions	143,159	20.5%
14	State & Local Taxes	139,209	19.9%
16	Standard Deduction	552,542	79.2%
18	Exemption Total \$s	648,028	92.8%
19	Idaho Taxable Income	697,993	100.0%
20	Tax from tables	525,249	75.3%
22	Income Tax Paid to Other States	27,421	3.9%
24	Business Income Tax Credits	8,372	1.2%
26	Tax Minus Total Credits	522,478	74.9%
27	Fuels Tax Due	15	0.0%
28	Sales Tax Due	9,439	1.4%
29	Total Tax From Recapture	625	0.1%
30	Qualified Investment Exemption	0	0.0%
31	Public Assistance Recipient	4,600	0.7%
31	Permanent Building Fund	606,838	86.9%
32	Total Tax	611,181	87.6%
33	Nongame Wildlife Conservation Fund	1,571	0.2%
34	Idaho Childrens Trust Fund	1,379	0.2%
35	Special Olympics Idaho	1,029	0.1%
36	Idaho Guard and reserve Family	870	0.1%
37	American Red Cross of Idaho Fund	860	0.1%
38	Veterans Support Fund	1,413	0.2%
39	Idaho Foodbank Fund	2,242	0.3%
40	Opportunity Scholarship Fund	599	0.1%
41	Total Tax Plus Donations	7,490	1.1%
42	Grocery Credit	627,751	89.9%
42	Cooperative Welfare Fund	3,497	0.5%
42	Cooperative Welfare Fund Amount	3,089	0.4%
44	Special Fuels Tax Refund	260	0.0%

Idaho Resident Individual Income Tax Reporting
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44	Gasoline Tax Refund	840	0.1%
45	Idaho Income Tax Withheld	553,731	79.3%
46	2015 Form 51 Payment	22,673	3.2%
49	TOTAL PAYMENTS AND OTHER CREDITS	686,723	98.4%
53	OVERPAID	156,250	22.4%
54	REFUND	527,815	75.6%
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Line #	Line Description	# of Returns	% of Returns Filed
	Additions:		
A1	Federal Net Operating Loss Carryover	9,242	1.3%
A2	Capital Loss Carryover Before Becoming a Resident	276	0.0%
A3	Non-Idaho State and Local Bond Interest and Dividends	18,248	2.6%
A4	Idaho College Savings Account Withdrawal	111	0.0%
A5	Bonus Depreciation	12,492	1.8%
A6	Other Additions	5,819	0.8%
	Subtractions:		
B1	Idaho Net Operating Loss Carryover	6,878	1.0%
B1	Idaho Net Operating Loss Carryback	0	0.0%
B2	State Income Tax Refund In Federal Income	84,416	12.1%
B3	Interest from U.S. Government Obligations	14,832	2.1%
B4	Energy Efficiency Upgrades	9,702	1.4%
B5e	Alternative Energy Devices	5,973	0.9%
B6	Child/dependent Care	29,625	4.2%
B7	Social Security and Railroad Benefits	105,688	15.1%
B8	Retirement Benefits Deduction	14,640	2.1%
B9	Technological Equipment Donation	2,413	0.3%
B10	Idaho Capital Gains Deduction	12,076	1.7%
B11	Active Duty Military Pay	4,476	0.6%
B12	Adoption Expense	187	0.0%
B13	Idaho Medical Savings Account	5,382	0.8%
B14	Idaho College Savings Account	9,875	1.4%
B15	Maintaining Home for Elderly or Disabled (Deduction)	1,183	0.2%
B16	Idaho Lottery Winnings	113	0.0%
B17	Income Earned on Reservation by American Indian	1,992	0.3%

Idaho Resident Individual Income Tax Reporting
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Line #	Line Description	# of Returns Claiming	% of Returns Claiming
B18	Health Insurance Premiums	155,391	22.3%
B19	Long-term Care Insurance	11,131	1.6%
B20	Worker's Compensation Insurance	688	0.1%
B21	Bonus Depreciation	21,655	3.1%
B22	Other Subtractions	3,486	0.5%
	Credits:		
D7	Credit for Taxes Paid to Other States (found in Form 40 data)	27,421	3.9%
E1	Contributions to Idaho Education Entities	38,092	5.5%
E2	Contributions to Idaho Youth and Rehabilitation Facilities	72,322	10.4%
E3	Live Organ Donation Expenses	50	0.0%
F4	Maintaining Home for Elderly or Disabled (Credit)	7,343	1.1%