

AMENDED RETURN, check the box. See instructions, page 12 for the reasons for amending and enter the number.

State Use Only

For calendar year 2012, or fiscal year beginning, ending

PLEASE PRINT OR TYPE Your first name and initial, Last name, Spouse's first name and initial, Last name, Mailing address, City, State, and Zip Code

Your Social Security Number (required)

Spouse's Social Security Number (required)

Taxpayer deceased in 2012, Spouse deceased in 2012, Do you need Idaho income tax forms mailed to you next year?

If you or your spouse are nonresident aliens for federal purposes, check here.

Residency status: Resident, Idaho Resident on Active Military Duty, Nonresident, Part-Year Resident, Military Nonresident. Check one for yourself and one for your spouse if a joint return.

Full months in Idaho this year: Yourself, Spouse. Indicate current state of residence: Yourself, Spouse.

FILING STATUS. Check only one box. If filing married joint or separate return, enter spouse's name and Social Security Number above.

- 1. Single
2. Married filing joint return
3. Married filing separate return
4. Head of household
5. Qualifying widow(er)

Must match federal return.

6. EXEMPTIONS. a. If someone can claim you as a dependent... b. List your dependents... c. Total exemptions. Add lines 6a through 6c.

IDAHO INCOME. See instructions, page 13.

- 7. Wages, salaries, tips, etc. Include Form(s) W-2
8. Taxable interest income
9. Dividend income
10. Alimony received
11. Business income or (loss). Include federal Schedule C or C-EZ
12. Capital gain or (loss). If required, include federal Schedule D
13. Other gains or (losses). Include federal Form 4797
14. IRA distributions (taxable amount)
15. Pensions and annuities (taxable amount)
16. Rents, royalties, partnerships, S corporations, trusts, etc. Include federal Schedule E
17. Farm income or (loss). Include federal Schedule F
18. Unemployment compensation
19. Other income. Include explanation
20. TOTAL INCOME. Add lines 7 through 19

Idaho Amounts table with columns for line number and amount (00).

IDAHO ADJUSTMENTS. See instructions, page 13.

- 21. Deductions for IRAs, health savings accounts, and IRC 501(c)(18)(D) retirement plan
22. Moving expenses, alimony paid, and student loan interest
23. Deductions for self-employment tax, health insurance, and qualified retirement plans
24. Penalty on early withdrawal of savings
25. Other deductions. See instructions
26. TOTAL ADJUSTMENTS. Add lines 21 through 25
27. ADJUSTED GROSS INCOME. Subtract line 26 from line 20

Idaho Amounts table with columns for line number and amount (00).

If you have an NOL and are electing to forgo the carryback period, check here. Under penalties of perjury, I declare that to the best of my knowledge and belief this return is true, correct and complete.

SIGN HERE: Your signature, Date, Spouse's signature, Daytime phone, Paid preparer's signature, Preparer's EIN, SSN, or PTIN, Address and phone number.

MAIL TO: Idaho State Tax Commission, PO Box 56, Boise, ID 83756-0056. INCLUDE A COMPLETE COPY OF YOUR FEDERAL RETURN.



State Income Tax Return Forms

You can prepare and efile this tax form on efile.com as part of your current Federal and/or State Tax Return on from:

Early January until mid October

[You can start, prepare, and efile your tax return now](#)

You will just need to answer a few tax questions and the efile.com tax preparation software will select the correct tax forms for you.



Attention

If you missed the mid October efile deadline for the current tax year you have the following options to prepare and file your tax return:

1. You can download the State Tax form here:

<http://www.efile.com/support-state-tax-agency-list/>

2. Work online on your tax return with an efile Tax Professional

[Start working with a LIVE TaxPRO](#)

3. Download Federal tax forms by tax year, complete and mail to the IRS

[Download Federal Tax Forms](#)

Free Tax Tools, Calculators and Educators

Head of Household Educator:

<http://www.efile.com/claim-head-of-household-single-qualifying-person-requirement-tax-tool/>

Qualifying Child Dependent Educator:

<http://www.efile.com/qualifying-child-test-qualified-dependent-tax-tool/>

Qualifying Relative Educator:

<http://www.efile.com/qualifying-relative-test-dependent-requirement-tax-tool/>

Earned Income Tax Credit Educator:

<http://www.efile.com/what-is-the-earned-income-tax-credit-eitc-eic-eligibility-schedule-calculator/>

Child Tax Credit Educator:

<http://www.efile.com/how-to-qualify-for-child-tax-credit-deduction-requirements-tool/>

Got Tax Questions? [Contact efile.com!](#)

		Column A - Total	Column B - Idaho
28. Enter amount from federal Form 1040, line 37, 1040A, line 21, or 1040EZ, line 4 in Column A. Enter amount from line 27 in Column B	28	00	00
29. Additions from Form 39NR, Part A, line 5. Include Form 39NR	29	00	00
30. Subtractions from Form 39NR, Part B, line 26. Include Form 39NR	30	00	00
31. TOTAL ADJUSTED INCOME. Add lines 28 and 29, less line 30	31	00	00

Standard Deduction For Most People			
32. a. Check if age 65 or older <input type="checkbox"/> Yourself <input type="checkbox"/> Spouse b. Check if blind <input type="checkbox"/> Yourself <input type="checkbox"/> Spouse c. If your parent or someone else can claim you as a dependent, check here and enter zero on lines 37 and 61 <input type="checkbox"/>			
33. Itemized deductions. Include federal Schedule A	33		00
34. All state and local income taxes included on federal Schedule A, line 5	34		00
35. Subtract line 34 from line 33	35		00
36. Standard deduction. See instructions page 14 to determine standard deduction amount if different than the Standard Deduction For Most People	36		00
37. Multiply \$3,800 by the number of exemptions claimed on line 6d	37		00
38. Add line 37 and the LARGER of line 35 or line 36	38		00
39. Idaho percentage. Divide line 31, Column B, by line 31, Column A	39		%
40. Multiply amount on line 38 by the percentage on line 39 and enter the result here	40		00
41. Idaho taxable income. Subtract line 40 from line 31, Column B	41		00
42. TAX from tables or rate schedule. See instructions, page 36	42		00
43. Income tax paid to other states. Include Form 39NR and other states returns	43		00
44. Total credits from Form 39NR, Part E, line 4. Include Form 39NR	44		00
45. Total business income tax credits from Form 44, Part I, line 12. Include Form 44	45		00
46. Line 42 minus lines 43 through 45. If less than zero, enter zero	46		00

OTHER TAXES			
47. Fuels tax due. Include Form 75	47		00
48. Sales/Use tax due on Internet, mail order, and other nontaxed purchases	48		00
49. Total tax from recapture of income tax credits from Form 44, Part II, line 7. Include Form 44	49		00
50. Tax from recapture of qualified investment exemption (QIE). Include Form 49ER	50		00
51. Permanent building fund. Check the box if you are receiving Idaho public assistance payments <input type="checkbox"/>	51		10 00
52. TOTAL TAX. Add lines 46 through 51	52		00

DONATIONS			
I want to donate to:			
53. Opportunity Scholarship Program			
54. Idaho Guard and Reserve Family			
55. Idaho Children's Trust Fund			
56. Special Olympics Idaho			
57. Nongame Wildlife Conservation			
58. American Red Cross of Greater Idaho			
59. Idaho Foodbank			
60. TOTAL TAX PLUS DONATIONS. Add lines 52 through 59	60		00

PAYMENTS			
61. Grocery credit. See instructions, page 16. Computed Amount (from worksheet) <input type="checkbox"/> To donate your grocery credit to the Cooperative Welfare Fund, check the box and enter zero on line 61 <input type="checkbox"/> To receive your grocery credit, enter the computed amount on line 61	61		00
62. Maintaining a home for family member age 65 or older, or developmentally disabled. Include Form 39NR	62		00
63. Special fuels tax refund Gasoline tax refund Include Form 75	63		00
64. Idaho income tax withheld. Include Form(s) W-2 and any 1099(s) that show Idaho withholding	64		00
65. 2012 Form 51 payment(s) and amount applied from 2011 return	65		00
66. Pass-through income tax. Withheld Paid by entity Include Form(s) ID K-1	66		00
67. Hire One Act credit for new employees. Include Form 72	67		00
68. TOTAL PAYMENTS AND OTHER CREDITS. Add lines 61 through 67	68		00

TAX DUE			
69. TAX DUE. Subtract line 68 from line 60			00
70. Penalty Interest from the due date Enter total. <input type="checkbox"/>	70		00
71. TOTAL DUE. Add lines 69 and 70. Make check or money order payable to the Idaho State Tax Commission	71		00

REFUND			
72. OVERPAID. Line 68 minus lines 60 and 70	72		00
73. REFUND. Amount of line 72 to be refunded to you			00
74. ESTIMATED TAX. Amount of line 72 to be applied to your 2013 estimated tax	74		00

75. DIRECT DEPOSIT. See instructions, page 18. Check if final deposit destination is outside of the U.S.

Routing No. Account No. Type of Checking Account: Savings

AMENDED			
76. Total due (line 71) or overpaid (line 72)	76		00
77. Refund from original return plus additional refunds	77		00
78. Tax paid with original return plus additional tax paid	78		00
79. Amended tax due or refund. Add lines 76 and 77, less line 78	79		00

