

**IDAHO INDIVIDUAL INCOME TAX RETURN**

**AMENDED RETURN**, check the box.   
See instructions, page 6 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?  
▪  Yes ▪  No

**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.** If someone can claim you as a dependent, leave box 6a blank. Enter "1" in boxes 6a, Yourself a.  and 6b, if they apply. Spouse b.

c. List your dependents. If more than four dependents, continue on Form 39R. Enter the total number here ..... c.

First name	Last name	Social Security Number

d. Total exemptions. Add lines 6a through 6c. Must match federal return ..... d.

**INCOME. See instructions, page 7.**

7. Enter your federal adjusted gross income from federal Form 1040, line 37; federal Form 1040A, line 21; or federal Form 1040EZ, line 4. Include a complete copy of your federal return .....	7	00
8. Additions from Form 39R, Part A, line 7. Include Form 39R .....	8	00
9. Total. Add lines 7 and 8 .....	9	00
10. Subtractions from Form 39R, Part B, line 23. Include Form 39R .....	10	00
11. TOTAL ADJUSTED INCOME. Subtract line 10 from line 9. If you have an NOL and are electing to forgo the carryback period, check here <input type="checkbox"/>	11	00

**TAX COMPUTATION. See instructions, page 7.**

**Standard Deduction For Most People**  
  
Single or Married filing Separately: \$5,950  
  
Head of Household: \$8,700  
  
Married filing Jointly or Qualifying Widow(er): \$11,900

12. CHECK — a. If age 65 or older .....  Yourself  Spouse  
b. If blind .....  Yourself  Spouse  
c. If your parent or someone else can claim you as a dependent, check here and enter zero on lines 18 and 42.

13. Itemized deductions. Include federal Schedule A .....	13	00
14. All state and local income taxes included on federal Schedule A, line 5 .....	14	00
15. Subtract line 14 from line 13. If you do not use federal Schedule A, enter zero .....	15	00
16. Standard deduction. See instructions page 7 to determine standard deduction amount if different than the Standard Deduction For Most People .....	16	00
17. Subtract the LARGER of line 15 or 16 from line 11. If less than zero, enter zero .....	17	00
18. Multiply \$3,800 by the number of exemptions claimed on line 6d .....	18	00
19. Idaho taxable income. Subtract line 18 from line 17. If less than zero, enter zero .....	19	00
20. Tax from tables or rate schedule. See instructions, page 36 .....	20	00

Continue to page 2.

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!](#)**

21. Tax amount from line 20 .....	21		<b>00</b>
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**CREDITS. Limits apply. See instructions, page 8.**

22. Income tax paid to other states. Include Form 39R and a copy of other state return .....	22		<b>00</b>
23. Total credits from Form 39R, Part E, line 4. Include Form 39R .....	23		<b>00</b>
24. Total business income tax credits from Form 44, Part I, line 12. Include Form 44 .....	24		<b>00</b>
25. TOTAL CREDITS. Add lines 22 through 24 .....	25		<b>00</b>
26. Subtract line 25 from line 21. If line 25 is more than line 21, enter zero .....	26		<b>00</b>

**OTHER TAXES. See instructions, page 8.**

27. Fuels tax due. Include Form 75 .....	27		<b>00</b>
28. Sales/Use tax due on Internet, mail order, and other nontaxed purchases .....	28		<b>00</b>
29. Total tax from recapture of income tax credits from Form 44, Part II, line 7. Include Form 44 .....	29		<b>00</b>
30. Tax from recapture of qualified investment exemption (QIE). Include Form 49ER .....	30		<b>00</b>
31. Permanent building fund. Check the box if you are receiving Idaho public assistance payments .....	31	<input type="checkbox"/>	<b>10 00</b>
32. TOTAL TAX. Add lines 26 through 31 .....	32		<b>00</b>

**DONATIONS. See instructions, page 8. I want to donate to:**

33. Nongame Wildlife Conservation Fund .....	34. Idaho Children's Trust Fund .....		
35. Special Olympics Idaho .....	36. Idaho Guard and Reserve Family .....		
37. American Red Cross of Greater Idaho Fund .....	38. Veterans Support Fund .....		
39. Idaho Foodbank .....	40. Opportunity Scholarship Program .....		
41. TOTAL TAX PLUS DONATIONS. Add lines 32 through 40 .....	41		<b>00</b>

**PAYMENTS and OTHER CREDITS. Complete the grocery credit refund worksheet on page 9.**

42. Grocery credit. Computed Amount (from worksheet) .....			
To donate your grocery credit to the Cooperative Welfare Fund, check the box and enter zero on line 42. <input type="checkbox"/>			
To receive your grocery credit, enter the computed amount on line 42 .....	42		<b>00</b>
43. Maintaining a home for family member age 65 or older, or developmentally disabled. Include Form 39R .....	43		<b>00</b>
44. Special fuels tax refund _____ Gasoline tax refund _____ Include Form 75	44		<b>00</b>
45. Idaho income tax withheld. Include Form(s) W-2 and any 1099(s) that show Idaho withholding .....	45		<b>00</b>
46. 2012 Form 51 payment(s) and amount applied from 2011 return .....	46		<b>00</b>
47. Pass-through income tax. Withheld _____ Paid by entity _____ Include Form(s) ID K-1 ....	47		<b>00</b>
48. Hire One Act credit for new employees. Include Form 72 .....	48		<b>00</b>
49. TOTAL PAYMENTS AND OTHER CREDITS. Add lines 42 through 48 .....	49		<b>00</b>

**TAX DUE or REFUND. See instructions, page 10. If line 41 is more than line 49, GO TO LINE 50. If line 41 is less than line 49, GO TO LINE 53.**

50. TAX DUE. Subtract line 49 from line 41 .....			<b>00</b>
51. Penalty _____ Interest from the due date _____ Enter total .....	51		<b>00</b>
Check box if penalty is due to an ineligible withdrawal from an Idaho medical savings account <input type="checkbox"/>			
52. TOTAL DUE. Add lines 50 and 51. Make check or money order payable to the Idaho State Tax Commission .....	52		<b>00</b>
53. OVERPAID. Line 49 minus lines 41 and 51. This is the amount you overpaid .....	53		<b>00</b>
54. REFUND. Amount of line 53 to be refunded to you .....			<b>00</b>
55. ESTIMATED TAX. Amount of line 53 to be applied to your 2013 estimated tax .....	55		<b>00</b>

**56. DIRECT DEPOSIT. See instructions, page 11.  Check if final deposit destination is outside the U.S.**

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

**AMENDED RETURN ONLY. Complete this section to determine your tax due or refund. See instructions.**

57. Total due (line 52) or overpaid (line 53) on this return .....	57		<b>00</b>
58. Refund from original return plus additional refunds .....	58		<b>00</b>
59. Tax paid with original return plus additional tax paid .....	59		<b>00</b>
60. Amended tax due or refund. Add lines 57 and 58 and subtract line 59 .....	60		<b>00</b>

Within 180 days of receiving this return, the Idaho State Tax Commission may discuss this return with the paid preparer identified below. Under penalties of perjury, I declare that to the best of my knowledge and belief this return is true, correct and complete. See instructions.

<b>SIGN HERE</b> • Your signature	Spouse's signature (if a joint return, BOTH MUST SIGN)
Date	Preparer's EIN, SSN, or PTIN
Daytime phone	
Paid preparer's signature	Address and phone number

