

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

State Use Only

Your Social Security Number (required)

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

Spouse's Social Security Number (required)

☐ Taxpayer deceased
in 2012☐ Spouse deceased
in 2012Do you need Idaho
income tax forms
mailed to you next year?☐ Yes ☐ NoIf you or your spouse are nonresident aliens for federal purposes, check here. ☐**Residency status**Check one for yourself and one for
your spouse if a joint return.Yourself
Spouse

Resident

1 ☐
2 ☐

Idaho Resident on Active Military Duty

2 ☐
3 ☐

Nonresident

3 ☐
4 ☐

Part-Year Resident

4 ☐
5 ☐

Military Nonresident

5 ☐
6 ☐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.If someone can claim you as a
dependent, leave box 6a blank.Enter "1" in boxes 6a,
and 6b, if they apply.Yourself a. ☐
Spouse b. ☐c. List your dependents. If more than four dependents, continue on Form 39NR.
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. ☐**IDAHO INCOME. See instructions, page 13.**

	Idaho Amounts
7. Wages, salaries, tips, etc. Include Form(s) W-2	7 00
8. Taxable interest income	8 00
9. Dividend income	9 00
10. Alimony received	10 00
11. Business income or (loss). Include federal Schedule C or C-EZ	11 00
12. Capital gain or (loss). If required, include federal Schedule D	12 00
13. Other gains or (losses). Include federal Form 4797	13 00
14. IRA distributions (taxable amount)	14 00
15. Pensions and annuities (taxable amount)	15 00
16. Rents, royalties, partnerships, S corporations, trusts, etc. Include federal Schedule E	16 00
17. Farm income or (loss). Include federal Schedule F	17 00
18. Unemployment compensation	18 00
19. Other income. Include explanation	19 00
20. TOTAL INCOME. Add lines 7 through 19	20 00

IDAHO ADJUSTMENTS. See instructions, page 13.

21. Deductions for IRAs, health savings accounts, and IRC 501(c)(18)(D) retirement plan	21 00
22. Moving expenses, alimony paid, and student loan interest	22 00
23. Deductions for self-employment tax, health insurance, and qualified retirement plans	23 00
24. Penalty on early withdrawal of savings	24 00
25. Other deductions. See instructions	25 00
26. TOTAL ADJUSTMENTS. Add lines 21 through 25	26 00
27. ADJUSTED GROSS INCOME. Subtract line 26 from line 20	27 00

If you have an NOL and are electing to forgo the carryback period, check here ☐☐ 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.SIGN
HERE

Your signature

Date

Spouse's signature (if a joint return, BOTH MUST SIGN)

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.

0 1 2 1 7 0 9 5

Form 43 - 2012		EFO00091p2 07-20-12		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		
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		
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		
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		
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		
69. TAX DUE. Subtract line 68 from line 60							
70. Penalty Interest from the due date Enter total.							
Check box if penalty is due to an ineligible withdrawal from an Idaho medical savings account <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		
72. OVERPAID. Line 68 minus lines 60 and 70		72			00		
73. REFUND. Amount of line 72 to be refunded to you							
74. ESTIMATED TAX. Amount of line 72 to be applied to your 2013 estimated tax		74			00		
75. DIRECT DEPOSIT. See instructions, page 18. <input type="checkbox"/> Check if final deposit destination is outside of the U.S.							
Routing No. Account No.							
Type of Account: <input type="checkbox"/> Checking <input type="checkbox"/> Savings							
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		