



Amended Return? Check the box. State Use Only NIGA

For calendar year 2022 or fiscal year beginning , ending

Personal information section including name, address, and social security numbers.

Filing Status section with checkboxes for Single, Married filing jointly, etc.

Household section for dependents with fields for first name, last name, SSN, and birthdate.

Table with 4 columns: Dependent's first name, Dependent's last name, Dependent's SSN, Dependent's birthdate.

Income section table with 3 columns: Line number, Amount, and Total.

Tax Computation section including checkboxes for standard deduction and itemized deductions.

Don't Staple

REV 02/17/23 PRO 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.



21. Tax amount from line 20 ..... 21 5970 00

**Credits. Limits apply. See instructions, page 9.**

22. Income tax paid to other states. Include Form 39R and a copy of other states' returns .... 22 00  
 23. Total credits from Form 39R, Part D, line 4. Include Form 39R ..... 23 00  
 24. Total business income tax credits from Form 44, Part I, line 10. Include Form 44 ..... 24 00  
 25. Idaho Child Tax Credit. Computed amount from worksheet on page 10 ..... 25 0 00  
 26. **Total Credits.** Add lines 22 through 25 ..... 26 0 00  
 27. Subtract line 26 from line 21. If line 26 is more than line 21, enter zero ..... 27 5970 00

**Other Taxes. See instructions, page 10.**

28. Fuels use tax due. Include Form 75 ..... 28 00  
 29. **Sales/use tax due on untaxed purchases (online, mail order, and other)** ..... 29 00  
 30. Total tax from recapture of income tax credits from Form 44, Part II, line 6. Include Form 44 ..... 30 00  
 31. Tax from recapture of qualified investment exemption (QIE). Include Form 49ER ..... 31 00  
 32. Permanent building fund tax.  
 Check the box if you received Idaho public assistance payments for 2022 .....  32 10 00  
 33. **Total Tax.** Add lines 27 through 32 ..... 33 5980 00

**Donations. See instructions, page 10.** I want to donate to:

34. Idaho Nongame Wildlife Fund ..... 35. Idaho Children's Trust Fund .....  
 36. Special Olympics Idaho ..... 37. Idaho Guard & Reserve Family ....  
 38. American Red Cross of Idaho Fund ..... 39. Veterans Support Fund .....  
 40. Idaho Food Bank Fund ..... 41. Opportunity Scholarship Program .....  
 42. **Total Tax Plus Donations.** Add lines 33 through 41 ..... 42 5980 00

**Payments and Other Credits.**

43. Grocery Credit. Computed amount from worksheet on page 11 ..... 100  
**To receive your grocery credit,** enter the computed amount on line 43 ..... 43 100 00  
 To donate your grocery credit to the Cooperative Welfare Fund, check the box and enter zero on line 43   
 44. Maintaining a home for family member age 65 or older or developmentally disabled. Include Form 39R ... 44 00  
 45. Special fuels tax refund \_\_\_\_\_ Gasoline tax refund \_\_\_\_\_ Include Form 75 ..... 45 00  
 46. Idaho income tax withheld. Include Form W-2s and any 1099s that show Idaho withholding ..... 46 6661 00  
 47. 2022 Form 51 estimated payments and amount applied from 2021 return ..... 47 00  
 48. Paid by entity  Withheld  ABE  See instructions ..... 48 00  
 49. Tax Reimbursement Incentive credit  Claim of Right credit  See instructions ... 49 00  
 50. **Total Payments and Other Credits.** Add lines 43 through 49 ..... 50 6761 00

**Tax Due or Refund. See instructions, page 12.**

51. **Tax Due.** If line 42 is more than line 50, subtract line 50 from line 42 ..... 51 00  
 52. Penalty  Interest from the due date  Enter total ..... 52 00  
 Check box if penalty is caused by an unqualified Idaho medical savings account withdrawal .....   
 53. Nonrefundable credit from a prior year return. See Form 44 instructions ..... 53 00  
 54. **Total Due.** Add lines 51 and 52, then subtract line 53 ..... 54 00  
 55. **Overpaid.** If line 42 is less than line 50, subtract lines 42 and 52 from line 50 ..... 55 781 00  
 56. **Refund** ..... 781 **Apply to 2023** .....

57. **Direct Deposit. See instructions, page 13.**  **Check if final deposit destination is outside the U.S.**

• Routing No. 0 4 3 0 0 0 0 9 6 • Account No. 1 0 6 3 9 3 0 8 5 9 ..... Type of  Checking  
 Account:  Savings

**Amended Return Only. Complete this section to determine your tax due or refund. See instructions.**

58. Total due (line 54) or overpaid (line 55) on this return ..... 58 00  
 59. Refund from original return plus additional refunds ..... 59 00  
 60. Tax paid with original return plus additional tax paid ..... 60 00  
 61. Amended tax due or refund. Add lines 58 and 59 then subtract line 60 ..... 61 00

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 (required)	Spouse's signature (if a joint return, both must sign)	Date
	Paid preparer's signature 03-29-2023	Preparer's EIN, SSN, PTIN 84-3171965	Taxpayer's phone number (814) 852-9842
Preparer's address GLOBAL TAXES LLC 245 ROONEY CT E BRUNSWICK		State NJ	ZIP code 08816
		Preparer's phone number (678) 965-9522	