# Lacerte® Tax

## ID - Idaho

The following forms and schedules are supported in the Lacerte Tax program for the state of Idaho.



### CORPORATE

o Corporation Income Tax Return
HO SUPPLEMENTAL SCHEDULE
Ext Pmt of Idaho Business Income Tax
erpayment of Est Tax By Corp
Sch for Mulistate/MulitNat'l Business
lit for Qualifying New Employees
lit for Idaho Research Activities
o Broadband Equip Investment Cr
o Incentive Investment Tax Cr
er of Attornery

#### **FIDUCIARY**

ID 66	Fiduciary Income Tax Return
ID ID K-1	Share of ID Adjustments, Credits, Etc.

#### INDIVIDUAL

ID 39NR	Idaho Nonresident Supplemental Sch
ID 39R	Supplemental Schedule
ID 40	Individual Income Tax Return
ID 40-V	Individual Inc Tax Payment Voucher
ID 40-V (EF)	Individual Inc Tax Payment Voucher for EF
ID 43	PY/NR Individual Income Tax Return
ID 44	ID Bus Inc Tax Credits and Recapture
ID 49	Investment Tax Credit
ID 49C	Investment Tax Credit Carryover
ID 49R	Supp Sch for Multistate Business Instrs
ID 51	Estimate of Idaho Individual Income Tax
ID 56	Net Operating Loss
ID 75	Fuels Use Report
ID CG	Capital Gains Deduction

#### **PARTNERSHIP**

ID 65

Partnership Return of Income

#### **S** CORP

#### ID 41S

Idaho Corporation Income Tax Return

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