

State Packages	1040, 1120, 1120S, 1065, and 1041
Electronic Filing	Individual, Corporation, S Corporation, Partnership, and Fiduciary
Online Filing	Individual

## Individual

- Offers all forms and schedules for ID Form 40 resident and ID Form 43 part-year and nonresident returns
- Special calculations for automatically determining the better deduction (Itemized or Standard)
- Standard deduction is updated to use the latest Idaho adoption of the IRC Code
- Offers all tax credit schedules
- Supports the annualized method and regular method of computing the underpayment penalty
- Generates worksheets from the instructions to show calculations

## Business

- Includes corporation, S corporation, partnership, and fiduciary returns
- Offers tax credit schedules (see attached listing)
- Generates worksheets from the instructions to show calculations
- Idaho K-1 supported in all packages for reporting received ID Schedule K-1 and ID Schedule K-1 creation in pass-through returns

## Electronic Filing Features

- A fully integrated e-file module for the Individual, Corporation, S Corporation, and Partnership packages
- Electronic files can be transmitted either linked with federal or state-only
- Resident, nonresident, part-year resident, amended, and credit for taxes paid to another state can be e-filed for the Individual package
- Online Filing for individual returns
- Automatic conversion and attachment of most PDF statements in returns prior to e-file

## 2D Barcode

- 2D barcodes for paper returns for Idaho Form 40
- Allows the alternative e-file signature
- Allows direct deposit

For a free demo, call our Sales Department

DRAKE SOFTWARE • 235 EAST PALMER STREET • FRANKLIN, NC 28734 • 800.890.9500 • FAX: 828.369.9928

SALES@DRAKESOFTWARE.COM • DRAKESOFTWARE.COM

Individual	Corporation
39R - Idaho Supplemental Schedule, for Form 40	41 - Idaho Corporation Income Tax Return
39NR - Idaho Supplemental Schedule, for Form 43	41A - Idaho Supplemental Schedule of Entities
40 - Idaho Individual Income Tax Return	41ES - Quarterly Estimated Tax/Extension of Time Payment
40 - PA Idaho Individual Payment Agreement Request	41ESR - Underpayment of Estimated Tax by Corporations
40V - Idaho Individual Income Tax Payment Voucher for Electronic Filing	41V - EF Payment Voucher
43 - Idaho Part-Year Resident and Nonresident Income Tax Return	41VX - EF Payment Voucher - Amended
44 - Business Income Tax Credits and Credit Recapture	42 - Supplemental Schedule for Multistate/Multinational Businesses
49 - Idaho Investment Tax Credit	44 - Business Income Tax Credits and Credit Recapture
49C - Idaho Investment Tax Credit Carryover	49 - Idaho Investment Tax Credit
49E - Election to Claim the Qualified Investment Exemption	49C - Idaho Investment Tax Credit Carryover
49ER - Recapture of Investment Exemption	49E - Property Tax Exemption Election Form
49R - Recapture of Idaho Investment Tax Credit	49ER - Recapture of Qualified Investment Exemption from Property Tax
51 - Estimated Payment of Idaho Individual Income Tax	49R - Recapture of Idaho Investment Tax Credit
56 - Idaho Net Operating Loss Computation	56 - Idaho Net Operating Loss Computation
67 - Credit for Idaho Research Activities	67 - Credit for Idaho Research Activities
68 - Idaho Broadband Equipment Investment Credit	68 - Idaho Broadband Equipment Investment Credit
68R - Recapture of Broadband Equipment Investment Credit	68R - Recapture of Broadband Equipment Investment Credit
71R - Recapture of Biofuel Infrastructure Investment Credit	71R - Recapture of Biofuel Infrastructure Investment Credit
75 - Idaho Fuels Use Report	75 - Idaho Fuels Use Report
75-IMV - Idaho Fuels Tax Refund Worksheet Intrastate Motor Vehicles	75-IMV - Idaho Fuels Tax Refund Worksheet Intrastate Motor Vehicles
83 - Small Employer Improvement Tax Credit	83 - Small Employer Improvement Tax Credit
83R - Recapture Small Employer Improvement Tax Credit	83R - Recapture Small Employer Improvement Tax Credit
84 - Small Employer Real Prop. Improvement Tax Credit	84 - Small Employer Real Prop. Improvement Tax Credit
84R - Recapture Small Employer Real Prop. Improvement Tax Credit	84R - Recapture Small Employer Real Prop. Improvement Tax Credit
85 - Small Employer New Jobs Tax Credit	85 - Small Employer New Jobs Tax Credit
85R - Recapture Small Employer New Jobs Tax Credit	85R - Recapture Small Employer New Jobs Tax Credit
402 - Idaho Individual Apportionment for Multistate Businesses	CG - Idaho Capital Gains Deduction
CG - Idaho Capital Gains Deduction	ID POA - Power of Attorney
ID POA - Power of Attorney	

<b>S Corporation</b>	<b>Partnership</b>
41S - Idaho S Corporation Income Tax Return	41ES - Quarterly Estimated Tax/Extension of Time Payment
41ES - Quarterly Estimated Tax/Extension of Time Payment	41V - EF Payment Voucher
41ESR - Underpayment of Estimated Tax by Corporations	41VX - EF Payment Voucher - Amended
41V - EF Payment Voucher	42 - Supplemental Schedule for Multistate/Multinational Businesses
41VX - EF Payment Voucher - Amended	44 - Business Income Tax Credits and Credit Recapture
42 - Supplemental Schedule for Multistate/Multinational Businesses	49 - Idaho Investment Tax Credit
44 - Business Income Tax Credits and Credit Recapture	49C - Idaho Investment Tax Credit Carryover
49 - Idaho Investment Tax Credit	49E - Property Tax Exemption Election Form
49C - Idaho Investment Tax Credit Carryover	49ER - Recapture of Qualified Investment Exemption From Property Tax
49E - Property Tax Exemption Election Form	49R - Recapture of Idaho Investment Tax Credit
49ER - Recapture of Qualified Investment Exemption From Property Tax	
49R - Recapture of Idaho Investment Tax Credit	65 - Idaho Partnership Return of Income
	67 - Credit for Idaho Research Activities
56 - Idaho NOL Calculation	68 - Idaho Broadband Equipment Investment Credit
67 - Credit for Idaho Research Activities	68R - Recapture of Broadband Equipment Investment Credit
68 - Idaho Broadband Equipment Investment Credit	71 - Idaho Biofuel Infrastructure Investment Credit
68R - Recapture of Broadband Equipment Investment Credit	71R - Recapture of Idaho Biofuel Infrastructure Investment Credit
71R - Recapture of Idaho Biofuel Infrastructure Investment Credit	75 - Idaho Fuels Use Report
75 - Idaho Fuels Use Report	75-IMV - Idaho Fuels Tax Refund Worksheet Intrastate Motor Vehicles
75-IMV - Idaho Fuels Tax Refund Worksheet Intrastate Motor Vehicles	83 - Small Employer Improvement Tax Credit
83 - Small Employer Improvement Tax Credit	83R - Recapture Small Employer Improvement Tax Credit
83R - Recapture Small Employer Improvement Tax Credit	84 - Small Employer Real Prop. Improvement Tax Credit
84 - Small Employer Real Prop. Improvement Tax Credit	84R - Recapture Small Employer Real Prop. Improvement Tax Credit
84R - Recapture Small Employer Real Prop. Improvement Tax Credit	85 - Small Employer New Jobs Tax Credit
85 - Small Employer New Jobs Tax Credit	85R - Recapture Small Employer New Jobs Tax Credit
85R - Recapture Small Employer New Jobs Tax Credit	CG - Idaho Capital Gains Deduction
CG - Idaho Capital Gains Deduction	ID POA - Power of Attorney
ID POA - Power of Attorney	PTE-01 - Idaho Income Tax Withheld For An Individual Nonresident Owner Of A Pass-through Entity
PTE-01 - Idaho Income Tax Withheld For An Individual Nonresident Owner Of A Pass-through Entity	PTE-12 - Idaho Schedule For Pass-Through Owners
PTE-12 - Idaho Schedule For Pass-Through Owners	PTE-NROA - Idaho Non Resident Owner Agreement
PTE-NROA - Idaho Non Resident Owner Agreement	

Fiduciary	In House
	ID4562 -Depreciation Adjustments
41ES - Quarterly Estimated Tax/Extension of Time Payment	IDDEPDIF - Depreciation difference
41V - EF Payment Voucher	IDGAIN~ - Bonus depr addback worksheet for assets sold
44 - Business Income Tax Credits and Credit Recapture	IDK1F – Received Share of ID Adjustments, Credits, ETC
49 - Idaho Investment Tax Credit	IDK1P – Received Share of ID Adjustments, Credits, ETC
49C - Idaho Investment Tax Credit Carryover	IDK1S – Received Share of ID Adjustments, Credits, ETC
49E - Property Tax Exemption Election Form	IDMISC – Idaho Miscellaneous Statement for EF
49ER - Recapture of Qualified Investment Exemption From Property Tax	IDWK_CRLM – Idaho Credit Limitation Worksheet
49R - Recapture of Idaho Investment Tax Credit	IDWKEXP1 - Expense Offset Worksheet Form 41
	IDWKEXP2 - Expense Offset Worksheet Form 41S
56 - Idaho NOL Computation	IDWKGRY1 – Res Grocery Credit Worksheet
66 - Idaho Fiduciary Income Tax Return	IDWKGRY2 – PY/NR Military Grocery Credit Worksheet
67 - Credit for Idaho Research Activities	IDWKLN25 - Form 43, line 25, Other Deductions
68 - Idaho Broadband Equipment Investment Credit	IDWK_47 - Other gains & losses Worksheet
68R - Recapture of Broadband Equipment Investment Credit	IDWK_A5 - Schedule A, line 5, worksheet
71R – Recapture of Idaho Biofuel Infrastructure Investment Credit	IDWK_ADD - Adoption credit worksheet
75 - Idaho Fuels Use Report	IDWK_ADJ - AGI Wks , Line 36 Summary (Split)
75-IMV -Idaho Fuels Tax Refund Worksheet Intrastate Motor Vehicles	IDWK_AGI - Adjusted Gross Income Split
83 - Small Employer Improvement Tax Credit	IDWK_AP - AGI Wks, Line 31A Summary (Split)
83R - Recapture Small Employer Improvement Tax Credit	IDWK_CTP - Form 66, Sch C - Credit for Taxes Paid to Another State
84 - Small Employer Real Prop. Improvement Tax Credit	IDWK_D - Capital Gains & Losses Wks
84R - Recapture Small Employer Real Prop. Improvement Tax Credit	IDWK_DED - Adjustments IRA & Health Worksheet
85 - Small Employer New Jobs Tax Credit	IDWK_DEP - Child and Dependent Worksheet
85R - Recapture Small Employer New Jobs Tax Credit	IDWK_E - Rents, Royalties, Etc. Worksheet
CG - Idaho Capital Gains Deduction	IDWK_EXP - AGI Wks, Line 24 Summary (Split)
ID POA – Power of Attorney	IDWK_FID - Fiduciary Line 8 Exemption Worksheet
PTE-01 – Idaho Income Tax Withheld For An Individual Nonresident Owner Of A Pass-Through Entity	IDWK_HTH - Long Term Care Insurance Worksheet
PTE-12 - Idaho Schedule For Pass-Through Owners	IDWK_IRA - AGI Wks, Line 15a Summary (Split)
PTE-NROA - Idaho Nonresident Owner Agreement	IDWK_MSR – Military Spouse Residency Relief Act Wks
	IDWK_ORG - Organ Expense Calculation and Carryforward
	IDWK_OTH - Other Additions and Subtractions on ID 39R/NR
	IDWK_PEN - AGI Wks, Line 16a Summary (Split)
	IDWK_REF - Taxable Refund Worksheet
	IDWK_SE - AGI Wks, Line 27 Summary (Split)
	IDWK_SGR – Copy of Federal SGR Worksheet
	IDWK_SL - Student Loan Interest deduction worksheet
	IDWK_SSB - AGI Wks, Line 20B Summary (Split)
	IDWK_STD - Standard Ded. for Dependents and over 65
	IDWK_TEI - AGI Wks, Line 8B Summary (Split)
	ID_PDF~ - ID Business EF Attachments
	ID_STM - Statement form
	IDWK_CRLM – Credit Limitation Worksheet