

IDAHO SUPPLEMENTAL SCHEDULE

For Form 40, Resident Returns Only

2013

Name(s) as shown on return IDAHO	Social Security Number
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A. Additions. See instructions, page 19.

1. Federal net operating loss carryover included in Form 40, line 7	1	1,537,421,305	00
2. Capital loss carryover incurred outside the state before becoming an Idaho resident	2	2,740,448	00
3. Non-Idaho state and local bond interest and dividends	3	93,914,616	00
4. Idaho college savings account withdrawal	4	461,951	00
5. Bonus depreciation. Include computations	5	135,686,867	00
6. Other additions. Include explanation	6	62,201,830	00
7. Total additions. Add lines 1 through 6. Enter here and on Form 40, line 8	7	1,832,427,017	00

B. Subtractions. See instructions, page 19.

1. Idaho net operating loss carryover <u>1,705,501,502</u> Idaho net operating loss carryback <u>0</u> Enter total here	1	1,705,501,502	00
2. State income tax refund if included in federal income	2	92,126,768	00
3. Interest from U.S. Government obligations	3	15,733,442	00
4. Energy efficiency upgrades	4	20,459,698	00
5. Alternative energy devices deduction			

Year		Total Cost	Percent	5a	5b	5c	5d
Acquired	Type of Device						
a. 2013		\$	X 40%	=			00
b. 2012		\$	X 20%	=			00
c. 2011		\$	X 20%	=			00
d. 2010		\$	X 20%	=			00

e. Add lines 5a through 5d. Can't exceed \$5,000	5e	5,462,821	00
6. Child/dependent care. Include federal Form 2441	6	66,442,382	00
7. Social security and railroad benefits, if included in federal income	7	1,076,707,113	00
8. Retirement benefits deduction. Complete Part C	8	270,021,399	00
9. Technological equipment donation	9	818,286	00
10. Idaho capital gains deduction. Include Form CG	10	293,645,551	00
11. Active duty military pay earned outside of Idaho	11	144,652,993	00
12. Adoption expenses	12	446,592	00
13. Idaho medical savings account. Contributions _____ Interest _____ Financial institution _____ Account number _____	13	12,514,622	00
14. Idaho college savings program	14	25,728,302	00
15. Maintaining a home for the aged and/or developmentally disabled	15	341,220	00
16. Idaho lottery winnings, less than \$600 per prize	16	282,034	00
17. Income earned on a reservation by an American Indian	17	0	00
18. Health insurance premiums	18	384,195,570	00
19. Long-term care insurance	19	24,008,586	00
20. Worker's compensation insurance	20	0	00
21. Bonus depreciation. Include computations	21	66,673,896	00
22. Other subtractions. Include explanation	22	44,534,321	00
23. Total subtractions. Add lines 1 through 4 and 5e through 22. Enter here and on Form 40, line 10	23	4,250,297,098	00

C. Retirement Benefits Deduction. See instructions, page 24, for qualified retirement benefits.

1. If single enter \$30,396, or if married filing jointly enter \$45,594	1		00
2. Federal Railroad Retirement benefits received	2		00
3. Social Security benefits received	3		00
4. Line 1 minus lines 2 and 3. If less than zero, enter zero	4		00
5. Qualified retirement benefits included in federal income	5		00
6. Enter the smaller of line 4 or 5 here and on Part B, line 8	6		00

