

Idaho Business Tax Credits Earned, Claimed, Recaptured, and Carryover  
For the Taxable Year 2013

Credit	Individual - Form 40 Credit		Individual - Form 40 Recapture		Individual - Form 40 Carryover		Individual - Form 40 Credit Earned	
	# of Returns	Amount Claimed	# of Returns	Amount Recaptured	# of Returns	Carryover Amount	# of Returns	Amount Earned
Bio-fuel	0	0	0	0	0	0	N/A	N/A
Post Consumer Waste	*	1,529	N/A	N/A	12	24,433	N/A	N/A
Promoter Event	*	1,340	N/A	N/A	N/A	N/A	N/A	N/A
Qualifying New Employees	0	0	N/A	N/A	0		N/A	N/A
Small employer ITC	*	681,383	*	22,566	*	4	N/A	N/A
Small employer New Jobs	0	0	0	0	*	10,735	N/A	N/A
Small Employer Real Prop. ITC	*	136,278	0	0	*	56,771	N/A	N/A
Investment Tax Credit	9,142	12,734,166	791	504,768	6,580	48,612,917	N/A	N/A
Broadband Equip.	17	221,392	0	0	*	9,393	N/A	N/A
Idaho Research Activities	141	733,600	N/A	N/A	27	173,365	N/A	N/A
Incentive Investment Tax Credit	43	82,705	N/A	N/A	84	75,033	N/A	N/A

Credit	Business - Form 41 Credit		Business - Form 41 Recapture		Business - Form 41 Carryover		Business - Form 41 Credit Earned	
	# of Returns	Amount Claimed	# of Returns	Amount Recaptured	# of Returns	Carryover Amount	# of Returns	Amount Earned
Bio-fuel	0	0	0	0	0	0	0	0
Post Consumer Waste	0	0	N/A	N/A	0	0	N/A	N/A
Promoter Event	0	0	N/A	N/A	N/A	N/A	N/A	N/A
Qualifying New Employees	0	0	N/A	N/A	*	103,731	N/A	N/A
Small employer ITC	*	225,212	0	0	*	13,881,511	N/A	N/A
Small employer New Jobs	*	13	0	0	*	38,500	N/A	N/A
Small Employer Real Prop. ITC	*	148,479	0	0	*	4,160,067	N/A	N/A
Investment Tax Credit	1,695	18,071,945	98	530,175	1,493	111,693,887	1,966	9,283,528
Broadband Equip.	17	1,804,303	0	0	16	1,594,410	N/A	N/A
Idaho Research Activities	57	1,246,682	N/A	N/A	36	4,494,977	N/A	N/A
Incentive Investment Tax Credit	35	4,068	N/A	N/A	30	102,929	N/A	N/A

\* Fewer than 10 returns claiming credit.

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Credit	Business - Form 65 Credit		Business - Form 65 Recapture		Business - Form 65 Carryover		Business - Form 65 Credit Earned	
	# of Returns	Amount Claimed	# of Returns	Amount Recaptured	# of Returns	Carryover Amount	# of Returns	Amount Earned
Bio-fuel	0	0	0	0	0	0	0	0
Post Consumer Waste	0	0	N/A	N/A	0	0	N/A	N/A
Promoter Event	0	0	N/A	N/A	N/A	N/A	N/A	N/A
Qualifying New Employees	0	0	N/A	N/A	0	0	N/A	N/A
Small employer ITC	0	0	0	0	0	0	N/A	N/A
Small employer New Jobs	0	0	0	0	0	0	N/A	N/A
Small Employer Real Prop. ITC	0	0	0	0	0	0	N/A	N/A
Investment Tax Credit	18	20,049	4	19,515	32	33,014	1,380	11,923,744
Broadband Equip.	0	0	0	0	0	0	*	78,555
Idaho Research Activities	*	7,697	N/A	N/A	*	6,915	21	302,887
Incentive Investment Tax Credit	0	0	N/A	N/A	*	61,309	N/A	N/A

Credit Totals	Credit Claimed	Credit Recapture	Credit Carryover	Credit Earned
Bio-fuel	0	0	0	0
Post Consumer Waste	1,529	N/A	24,433	N/A
Promoter Event	1,340	N/A	N/A	N/A
Qualifying New Employees	0	N/A	103,731	N/A
Small employer ITC	906,595	22,566	13,881,515	N/A
Small employer New Jobs	13	0	49,235	N/A
Small Employer Real Prop. ITC	284,757	0	4,216,838	N/A
Investment Tax Credit	30,826,160	1,054,458	160,339,818	21,207,272
Broadband Equip	2,025,695	0	1,603,803	78,555
Idaho Research Activities	1,987,979	N/A	4,675,257	302,887
Incentive Investment Tax Credit	86,773	N/A	239,271	N/A

\* Fewer than 10 returns claiming credit.