

Names as shown on return

Social Security number or EIN

Part I — Business Income Tax Credits

| | Credit Allowed | Carryover |
|--|----------------|-----------|
| 1. Investment tax credit. Include Form 49 | 1 | |
| 2. Credit for production equipment using post-consumer waste | 2 | |
| 3. Promoter-sponsored event credit | 3 | |
| 4. Credit for Idaho research activities. Include Form 67 | 4 | |
| 5. Broadband equipment investment credit. Include Form 68 | 5 | |
| 6. Small employer investment tax credit. Include Form 83 | 6 | |
| 7. Small employer real property improvement tax credit. Include Form 84 | 7 | |
| 8. Small employer new jobs tax credit. Include Form 85 | 8 | |
| 9. Credit for employer contributions to employee's Idaho college savings account. Include Form ID-529 | 9 | |
| 10. Total business income tax credits allowed. Add lines 1 through 9 ... | 10 | |

Part II — Tax from Recapture of Business Income Tax Credits

Tax from recapture of:

| | |
|---|---|
| 1. Investment tax credit. Include Form 49R | 1 |
| 2. Broadband equipment investment credit. Include Form 68R | 2 |
| 3. Small employer investment tax credit. Include Form 83R | 3 |
| 4. Small employer real property improvement tax credit. Include Form 84R | 4 |
| 5. Small employer new jobs tax credit. Include Form 85R | 5 |
| 6. Total tax from recapture of business income tax credits. Add lines 1 through 5 | 6 |

Part III — Nonrefundable Credit From a Prior Year Return

By completing this section, I am filing my claim for credit.

| | A | B | C | D | E | F | G |
|---|---|---|---|---|---|---|---|
| Year | | | | | | | |
| Nonrefundable Credit | | | | | | | |
| 1. Total nonrefundable credit. Add columns A through G | | | | | | | |
| 2. Carryover from prior year | | | | | | | |
| 3. Add lines 1 and 2. This is your total credit | | | | | | | |
| 4. Enter tax due, plus penalty and interest from applicable form | | | | | | | |
| 5. Credit allowed. If line 4 is less than line 3, this is your allowed credit. If line 4 is more than line 3, enter the amount from line 3 | | | | | | | |
| 6. Credit remaining for future years. Subtract line 5 from line 3. If the result is less than zero, enter zero..... | | | | | | | |