

Idaho Schedule For Pass-Through Owners

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|--------------------------------|-------------------|---------------------|-----------------|
| Pass-through entity (PTE) name | PTE EIN | PTE tax year ending | Date of payment |
| Contact name | Contact telephone | Contact e-mail | |

| Owner's Name (one owner per line) | Social Security Number | Owner's Address City, State, ZIP Code | Filing Option | Idaho Distributable Income | Income Tax Withheld/Paid By Entity |
|--------------------------------------|---------------------------|--|---------------|----------------------------------|--|
| 1. | | | | | |
| 2. | | | | | |
| 3. | | | | | |
| 4. | | | | | |
| 5. | | | | | |
| 6. | | | | | |
| 7. | | | | | |
| 8. | | | | | |
| 9. | | | | | |
| 10. | | | | | |

If you have more than one schedule, enter the total amount withheld on last page only.

Total Income Tax Withheld

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