

2025 NH-1120-ES

ESTIMATED CORPORATE BUSINESS TAX

1 ESTIMATED TAX BASE AND/OR TAXABLE BUSINESS PROFITS	BET (a)	BPT (b)
(a) BET Taxable Base After Apportionment	7 2 7 2 7 3	
(b) New Hampshire Taxable Business Profits After Apportionment		2 6 6 6 7
2 TAX		
(a) Line 1(a) x .0055	4 0 0 0	
(b) Line 1(b) x .075		2 0 0 0
3 CREDITS		
(a) RSA 162-L:10 (CDFA Investment Tax Credit)		
(b) RSA 162-N (Economic Revitalization Zone Tax Credit)		
(c) RSA 162-P (Research & Development Tax Credit)		
(d) RSA 162-Q (Coos County Job Creation Tax Credit)		
(e) RSA 77-G (Education Tax Credit)		
(f) RSA 400-A (Insurance Tax Credit)		
(g) RSA 77-A:5, X (BET Credit)		
(h) RSA 188-E:9-a (CTE Centers Tax Credit)		
(i) RSA 21-I:103 (Granite State Paid Family and Medical Leave Plan Tax Credit)		
(j) Total Credits (Sum of Lines 3(a) through 3(i))		
4 ESTIMATED TAX FOR THE CURRENT YEAR (Line 2 minus Line 3(j))	4 0 0 0	2 0 0 0
5 OVERPAYMENT FROM PREVIOUS TAXABLE PERIOD		
6 BALANCE OF BUSINESS TAXES DUE (Line 4 minus Line 5)	4 0 0 0	2 0 0 0

COMPUTATION AND RECORD OF PAYMENTS

	Date Paid	Amount of Each Installmen BET (1/4 of Line 6 above)	t BPT	Total Due (BET and/or BPT)	Calendar Year Dates
1		1 0 0 0	5 0 0	1 5 0 0	Apri l 15, 2025
2		1 0 0 0	5 0 0	1 5 0 0	June 15, 2025
3		1 0 0 0	5 0 0	1 5 0 0	Sept. 15, 2025
4		1 0 0 0	5 0 0	1 5 0 0	Dec. 15, 2025

IMPORTANT
THE PENALTY PROVISIONS OF RSA 21-J:32 WILL APPLY
IF THE ESTIMATE REQUIREMENTS HAVE NOT BEEN MET

MAKE YOUR PAYMENTS ONLINE AT GRANITE TAX CONNECT gtc.revenue.nh.gov/TAP/_/







NH-1120-ES 2025 Version 1 06/2024

New HampshireDepartment of Revenue Administration

2025 NH-1120-ES

ESTIMATED CORPORATE BUSINESS TAX - PAYMENT FORM 1

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MAKE CHECK PAYABLE TO: State of New Hampshire **MAIL TO:** NH DRA, PO Box 1265, Concord, NH 03302-1265





New HampshireDepartment of Revenue Administration

2025 NH-1120-ES

ESTIMATED CORPORATE RUSINESS TAX - PAYMENT FORM 3

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