

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	3 6 3 6	6 3 6	
(b) New Hampshire Taxable Business Profits After Apportionment			2 6 6 6 7
2 TAX			
(a) Line 1(a) x .0055	2 (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))	2 (0 0 0	2 0 0 0
5 OVERPAYMENT FROM PREVIOUS TAXABLE PERIOD			
6 BALANCE OF BUSINESS TAXES DUE (Line 4 minus Line 5)	2 (0 0 0	2 0 0 0

COMPUTATION AND RECORD OF PAYMENTS

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







New HampshireDepartment of Revenue Administration

2025 NH-1120-ES

ESTIMATED CORPORATE BUSINESS TAX - PAYMENT FORM 1

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New Hampshire Department of Revenue Administration

2025 NH-1120-ES

ESTIMATED CORPORATE BUSINESS TAX - PAYMENT FORM 3

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

