

ESTIMATED PROPRIETORSHIP BUSINESS TAX

1	ESTIMATED TAX BASE AND/OR TAXABLE BUSINESS PROFITS	В	BET (a	a)					BPT (b)				
	(a) BET Taxable Base After Apportionment		9	1	6	0	0	0					
	(b) New Hampshire Taxable Business Profits After Apportionment								8	0	0	0	0
2	ГАХ												
	(a) Line 1(a) x .0055				5	0	3	8					
	(b) Line 1(b) x .075									6	0	0	0
3 (CREDITS												
	(a) RSA 162-L:10 (CDFA I nvestment 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 I	ESTIMATED TAX FOR THE CURRENT YEAR (Line 2 minus Line 3(j))				5	0	3	8		6	0	0	0
5 (OVERPAYMENT FROM PREVIOUS TAXABLE PERIOD												
6 I	BALANCE OF BUSINESS TAXES DUE (Line 4 minus Line 5)				5	0	3	8		6	0	0	0

COMPUTATION AND RECORD OF PAYMENTS

	Date Paid	Amount of Each Installment BET (1/4 of Line 6 above) BPT	Total Due (BET and/or BPT)	Calendar Year Dates
1		1 2 6 0 1 5 0 0	2 7 6 0	Apri l 15, 2025
2		1 2 6 0 1 5 0 0	2 7 6 0	June 15, 2025
3		1 2 6 0 1 5 0 0	2 7 6 0	Sept. 15, 2025
4		1 2 6 0 1 5 0 0	2 7 6 0	Dec. 15, 2025

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

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1040ES2511862

ESTIMATED PROPRIETORSHIP BUSINESS TAX - PAYMENT FORM 1

	MMDDYYYY	MMDDYYYY
For the CALENDAR year 2025 or other taxable period beginning:	and ending	I:
Proprietor's Last Name		Taxpayer Identification Number
SMITH		
First Name MI	Social Security Number	If issued a DIN, use the DIN in
BOB	0 0 1 4 4 7 7 8 8	the appropriate taxpayer identification box. DO NOT enter SSN or FEIN
Limited Liability Company		
Number & Street Address		
16 WASHINGTON ST		
Address (continued)		
City / Town	State Zip Code + 4	(or Canadian Postal Code)
CONCORD	NH 0 3 3	0 1

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FILE ONLINE AT GRANITE TAX CONNECT gtc.revenue.nh.gov/TAP/_/

Or mail to: NH DRA PO Box 1265 Concord NH 03302-1265

Make Check Payable to:

STATE OF NEW HAMPSHIRE

Enclose, but do not staple or tape your payment
to this estimate.

1/4 BET	1		1	2	6	0
1/4 BPT	2		1	5	0	0
Amount of Payment	3		2	7	6	0





1040ES2511862

ESTIMATED PROPRIETORSHIP BUSINESS TAX - PAYMENT FORM 2

	MMDDYYYY				М	MDDY	YYY	
For the CALENDAR year 2025 or other taxable period beginning:			and	l endir	ng:			
Proprietor's Last Name						I	Taxpayer I de	entification Number
SMITH								
First Name MI	Socia l Secu	rity Number					If issued a	DIN, use the DIN in
ВОВ	0 0 1	4 4 7 7	8	8			iden	ropriate taxpayer tification box. enter SSN or FEIN
Limited Liability Company								
Number & Street Address								
16 WASHINGTON ST								
Address (continued)								
City / Town		State	Zip Co	ode + 4	1 (or C	anadia	n Posta l Code)	
CONCORD		NH	0	3 3	0	1		

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STATE OF NEW HAMPSHIRE

Enclose, but do not staple or tape your payment to this estimate.

1/4 BET	1			1	2	6	0
1/4 BPT	2			1	5	0	0
Amount of Payment	3			2	7	6	0





1040ES2511862

ESTIMATED PROPRIETORSHIP BUSINESS TAX - PAYMENT FORM 3

	MMDDYYYY	MMDDYYYY	
For the CALENDAR year 2025 or other taxable period beginning:		and ending:	
Proprietor's Last Name			Taxpayer Identification Number
SMITH			
First Name MI	Social Security Number		If issued a DIN, use the DIN in the appropriate taxpayer
ВОВ	0 0 1 4 4 7 7	7 8 8	identification box. DO NOT enter SSN or FEIN
Limited Liability Company			
Number & Street Address			
16 WASHINGTON ST			
Address (continued)			
City / Town	State	Zip Code + 4 (or Canadian Pos	ıtal Code)
CONCORD	NH	0 3 3 0 1	

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1/4 BET	1			1	2	6	0	
1/4 BPT	2			1	5	0	0	
Amount of Payment	3			2	7	6	0	





1040ES2511862

ESTIMATED PROPRIETORSHIP BUSINESS TAX - PAYMENT FORM 4

	MMDDYYYY	MMDDYYYY				
For the CALENDAR year 2025 or other taxable period beginning:	and ending:					
Proprietor's Last Name		Taxpayer Identification Number				
SMITH						
First Name MI	Social Security Number	If issued a DIN, use the DIN in				
ВОВ	0 0 1 4 4 7 7 8 8	the appropriate taxpayer identification box. DO NOT enter SSN or FEIN				
Limited Liability Company						
Number & Street Address						
16 WASHINGTON ST						
Address (continued)						
City / Town	State Zip Code + 4 (c	or Canadian Postal Code)				
CONCORD	NH 0 3 3 0) 1				

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1/4 BET	1	1	2	6	0
1/4 BPT	2	1	5	0	0
Amount of Payment	3	2	7	6	0