# **DO NOT STAPLE**

**New Hampshire** Department of Revenue Administration





# **BUSINESS TAX RETURN SUMMARY**

STEP 1 - PRINT OR TYPE	MMDDYYYY	MMDDYYYY	
For the CALENDAR year <b>2018</b> or other taxable period beginning	g: and ending	]:	
Check box if there has been a name change since last fili	ng. List former name.		
Proprietorship Last Name			
First Name MI	Social Security Number	If issued a DIN,	
Spouse's Last Name (If property jointly owned)		DO NOT enter SSN or FEIN	
First Name MI Corporate, Partnership, Estate, Trust, Non-Profit or LLC Name	Social Security Number		
Taxpayer Identification Number Principal Business Number & Street Address	Activity Code (Federal)		
Address (continued)			
City / Town	State Zip Code + 4 (o	r Canadian Postal Code)	
STEP 2 - Return Type and Federal Information	Are you required to file a BET Return (Gross Busing over \$208,000, or Enterprise Value Tax Base over \$	Yes	No
this BT-SUMMARY or your return will be considered	Are you required to file a BPT Return (Gross Busing	ess Income over \$50,000)? Yes	No
incomplete and may be subject to penalties.	Do you file a Form 990/990T?	Yes	No
	Do you file a Federal Form 8023, Federal Form 888 12b on Schedule B of Federal Form 1065?	83 and/or have checked box Yes	No
OR         2 - CORPORATION         3 - PARTNE           OR         2 - COMBINED GROUP         5 - NON-PR		AMENDED RETURN	
Check here if the IRS has made any agreed or partially agreed any federal income tax return, which adjustment(s) has not reported to New Hampshire. <b>Do not use this form to repo</b>	been previously	RS (MMYYYYMMYYYY)	
Check Appropriate Box:			
BT-SUMMARY 2018 Version 1.1 7/2018	Ind Request Credit Next Year's Tax Liabilit	ty No Payment Required	3

Do not use this form to report an IRS adjustment. See Step 2 instructions.



Revenue Administration





## **BUSINESS TAX RETURN SUMMARY - Continued**

### STEP 3 - Complete the BET and / or BPT return(s) and then complete the BT-Summary and attach return(s)

1       (a) Business Enterprise Tax Net of Statutory Credits       1(a)         (b) Business Profits Tax Net of Statutory Credits       1(b)         (c) Subtotal of Business Tax Due (Line 1(b) plus Line 1(a)       1(c)         2       PAYMENTS         (a) Tax paid with application for extension       2(a)         (b) Total of taxable period's estimated tax payments       2(b)         (c) Credit carryover from prior tax period       2(c)         (d) Tax paid with original return (Amended returns only)       2(d)         (a) Interest (See instructions)       4(a)         4 ADDITIONS TO TAX       (a)         (a) Interest (See instructions)       4(a)         (b) Failure to Fly (See instructions)       4(c)         (c) Total of Lines 4(a) through 4(d)       4(c)         (c) Total of Lines 4(a) through 4(d)       4(c)         (c) Total of Lines 4(a) through 4(d)       5(a)         (d) Underpayment of Estimated Tax (See instructions)       4(c)         (e) Total of Lines 4(a) through 4(d)       5(a)         (b) Seturn Payment Made Electronically       5(b)         (c) Total of Lines 4(b) mous 5(b). Make your payment on the a twaywereneutenh.gov or make check payayment 3(b) make your payment onther a twaywereneut.th.gov or make check payayment 3(b) make your payment onther a twaywereneut.th.gov or make check payayment 3(b) make your payment 3(b)	STEP 4 - Calculate Your Balance Due or Overpayment			Round to the nearest whole dollar				
(c) Subtrati of Business Tax Due (Line 1(b) plus Line 1(a))       1(c)         1       1(c)       1(c)         2 PAYMENTS       1(c)       1(c)         (a) Tax paid with application for extension       2(b)       1(c)         (b) Total of taxable period's estimated tax payments       2(b)       1(c)       1(c)         (c) Credit carryover from prior tax period       2(c)       1(c)       1(c)         (d) Tax paid with original return (Amended returns only)       2(d)       1(c)       1(c)         (e) Total of Lines 2(a) through 2(d)       2(c)       3       1(c)       1(c)         3 TAX DUE: (Line 1(c) minus Line 2(e))       3       1(c)       1(c) <th>1 (a) Business Enterprise Tax Net of Statutory Credits 1(a)</th> <th></th> <th></th> <th></th> <th></th> <th></th>	1 (a) Business Enterprise Tax Net of Statutory Credits 1(a)							
2 PAYMENTS   (a) Tax paid with application for extension 2(a)   (b) Total of taxable period's estimated tax payments 2(b)   (c) Credit carryover from prior tax period 2(c)   (d) Tax paid with original return (Amended returns only) 2(d)   (d) Tax paid with original return (Amended returns only) 2(d)   (e) Total of Lines 2(a) through 2(d) 2(e)   3 3   4 ADDITIONS TO TAX   (a) Interest (See instructions) 4(a)   (b) Failure to Pay (See instructions) 4(b)   (c) Failure to Pay (See instructions) 4(d)   (d) Underpayment of Estimated Tax (See instructions) 4(d)   (e) Total of Lines 4(a) through 4(d) 4(e)   (a) Subtotal of Amount Due (Line 3 plus Line 4(e)) 5(a)   (b) Return Payment Made Electronically 5(b)   (c) SALANCE DUE: Line 5(a) minus 5(b). Make your payment on-line at www.revenue.nh.gov or make check payable to: STATE OF NEW HAMPSHIRE   7 Apply overpayment amount on Line 6 to:: (a) Credit - Next Year's Tax Liability	(b) Business Profits Tax Net of Statutory Credits 1(b)							
(a) Tax paid with application for extension 2(a)   (b) Total of taxable period's estimated tax payments 2(b)   (c) Credit carryover from prior tax period 2(c)   (d) Tax paid with original return (Amended returns only) 2(d)   (e) Total of Lines 2(a) through 2(d) 2(e)   3 TAX DUE: (Line 1(c) minus Line 2(e))   3 ADDITIONS TO TAX   (a) Interest (See instructions) 4(a)   (b) Failure to File (See instructions) 4(b)   (c) Total of Lines 4(a) through 4(d) 4(e)   5 (a) Subtotal of Amount Due (Line 3 plus Line 4(e))   5 (a) Subtotal of Amount Due (Line 3 plus Line 4(e))   5 (a) Subtotal of Amount Due (Line 3 plus Line 4(e))   5 (a) Subtotal of Amount Due (Line 3 plus Line 4(e))   6 <b>PAY THIS AMOUNT</b> 7 Apply overpayment amount on Line 6 to: (a) Credit - Next Year's Tax Liability	(c) Subtotal of Business Tax Due (Line 1(b) plus Line 1(a))		1(c)					
(b) Total of taxable period's estimated tax payments 2(b)   (c) Credit carryover from prior tax period 2(c)   (d) Tax pald with original return (Amended returns only) 2(d)   (e) Total of Lines 2(a) through 2(d) 2(e)   3 7   4 ADDITIONS TO TAX   (a) Interest (See instructions)   4(a)   (b) Failure to Flie (See instructions)   4(b)   (c) Failure to Flie (See instructions)   4(c)   (d) Underpayment of Estimated Tax (See instructions)   4(d)   5 (a) Subtotal of Amount Due (Line 3 plus Line 4(e))   5 (a) Subtotal of Amount Due (Line 3 plus Line 4(e))   5 (a) Subtotal of Amount Due (Line 3 plus Line 4(e))   5 (a) Subtotal of Amount Due (Line 3 plus Line 4(e))   5 (a) Subtotal of Amount Due (Line 3 plus Line 4(e))   5 (a) Subtotal of Amount Due (Line 3 plus Line 4(e))   5 (a) Subtotal of Amount Due (Line 3 plus Line 4(e))   5 (a) Subtotal of Amount Due (Line 3 plus Line 4(e))   5 (a) Subtotal of Amount Due (Line 3 plus Line 4(e))   5 (b) Return Payment Made Electronically   5 (c) BALANCE DUE: Line 5(a) minus 5(b). Make your payment on-line at <u>www.revenuenh.gov or</u> make check payable to: STATE OF NEW HAMPSHINE   PAY THIS AMOUNT   5 (c) OVERPAYMENT: If balance due is less than zero, enter on Line 6   7 Apply overpayment amount on Line 6 to: (a) Credit - Next Year's Tax Liability	2 PAYMENTS							
(c) Credit carryover from prior tax period 2(c)   (d) Tax paid with original return (Amended returns only) 2(d)   (e) Total of Lines 2(a) through 2(d) 2(e)   3 2(e)   3 1   1 1   3 1   4 ADDITIONS TO TAX   (a) Interest (See instructions) 4(a)   4(a) 1   (b) Failure to File (See instructions) 4(b)   (c) Failure to File (See instructions) 4(c)   (d) Underpayment of Estimated Tax (See instructions) 4(d)   4(c) 4(e)   5 (a) Subtotal of Amount Due (Line 3 plus Line 4(e))   5(a) State of Amount Due (Line 3 plus Line 4(e))   5(b) 1   (c) BALANCE DUE: Line S(a) minus S(b). Make your payment on-line at ywww.revenue.nh.gov or make check payable to: STATE OF NEW HAMPSHIRE   7 Apply overpayment amount on Line 6 to: (a) Credit - Next Year's Tax Liability   DO NOT PAY 7(a)	(a) Tax paid with application for extension 2(a)							
(d) Tax paid with original return (Amended returns only) 2(d)   (e) Total of Lines 2(a) through 2(d) 2(e)   3 1   3 TAX DUE: (Line 1(c) minus Line 2(e))   3 3   4 ADDITIONS TO TAX   (a) Interest (See instructions) 4(a)   (b) Failure to Pay (See instructions) 4(b)   (c) Failure to File (See instructions) 4(c)   (d) Underpayment of Estimated Tax (See instructions) 4(d)   (e) Total of Lines 4(a) through 4(d) 4(e)   (e) Total of Lines 4(a) through 4(d) 4(e)   (c) BalLANCE DUE: Line 5(a) minus 5(b). Make your payment on -line at www.revenue.nh.gov or make check payable to: STATE OF NEW HAMPSHIRE   7 Apply overpayment amount on Line 6 to: (a) CIONET PAY   7 Apply overpayment amount on Line 6 to: (a) CIONET PAY	(b) Total of taxable period's estimated tax payments 2(b)							
(e) Total of Lines 2(a) through 2(d) 2(e)   3 TAX DUE: (Line 1(c) minus Line 2(e)) 3   4 ADDITIONS TO TAX   (a) Interest (See instructions)   4(a)   (b) Failure to Pay (See instructions)   4(b)   (c) Failure to File (See instructions)   4(c)   (d) Underpayment of Estimated Tax (See instructions)   4(d)   (e) Total of Lines 4(a) through 4(d)   4(b)   5 (a) Subtotal of Amount Due (Line 3 plus Line 4(e))   5 (a) Subtotal of Amount Due (Line 3 plus Line 4(e))   5 (b) Return Payment Made Electronically   5 (b) Return Payment Made Electronically   5 (b) Return E S(a) minus 5(b). Make your payment on-line at www.revenue.nh.gov or make check payable to: STATE OF NEW HAMPSHIRE   PAY THIS AMOUNT   5 (c) OVERPAYMENT: If balance due is less than zero, enter on Line 6   7 Apply overpayment amount on Line 6 to:   (a) Credit - Next Year's Tax Liability	(c) Credit carryover from prior tax period 2(c)							
3 TAX DUE: (Line 1(c) minus Line 2(e)) 3 4 ADDITIONS TO TAX (a) Interest (See instructions) 4(a) (b) Failure to Pay (See instructions) 4(b) (c) Failure to File (See instructions) 4(c) (d) Underpayment of Estimated Tax (See instructions) 4(d) (e) Total of Lines 4(a) through 4(d) 5 (a) Subtotal of Amount Due (Line 3 plus Line 4(e)) 5 (a) Subtotal of Amount Due (Line 3 plus Line 4(e)) 5 (a) Subtotal of Amount Due (Line 3 plus Line 4(e)) 5 (a) Subtotal of Amount Due (Line 3 plus Line 4(e)) 5 (a) Subtotal of Amount Due (Line 3 plus Line 4(e)) 5 (a) Credit - Next Year's Tax Liability DO NOT PAY 7(a)	(d) Tax paid with original return (Amended returns only) 2(d)							
4 ADDITIONS TO TAX   (a) Interest (See instructions)   4(a)   (b) Failure to Pay (See instructions)   4(b)   (c) Failure to File (See instructions)   4(c)   (d) Underpayment of Estimated Tax (See instructions)   4(d)   (e) Total of Lines 4(a) through 4(d)   4(e)   5 (a) Subtotal of Amount Due (Line 3 plus Line 4(e))   5(a)   (b) Return Payment Made Electronically   5(b)   (c) BALANCE DUE: Line 5(a) minus 5(b). Make your payment on-line at www.revenue.nh.gov or make check payable to: STATE OF NEW HAMPSHIRE   PAY THIS AMOUNT   6   OVERPAYMENT: If balance due is less than zero, enter on Line 6   7   Apply overpayment amount on Line 6 to:   (a) Credit - Next Year's Tax Liability	(e) Total of Lines 2(a) through 2(d)		2(e)					
(a) Interest (See instructions) 4(a)   (b) Failure to Pay (See instructions) 4(b)   (c) Failure to File (See instructions) 4(c)   (d) Underpayment of Estimated Tax (See instructions) 4(d)   (e) Total of Lines 4(a) through 4(d) 4(e)   5 (a) Subtotal of Amount Due (Line 3 plus Line 4(e)) 5(a)   (b) Return Payment Made Electronically 5(b)   (c) BALANCE DUE: Line 5(a) minus 5(b). Make your payment on-line at www.revenue.nh.gov or make check payable to: STATE OF NEW HAMPSHIRE   PAY THIS AMOUNT   5 (c) OVERPAYMENT: If balance due is less than zero, enter on Line 6   7 Apply overpayment amount on Line 6 to::   7 Apply overpayment amount on Line 6 to::   2 Apply overpayment amount on Line 6 to::   3 Credit - Next Year's Tax Liability	3 TAX DUE: (Line 1(c) minus Line 2(e))		3					
(b) Failure to Pay (See instructions) 4(b)   (c) Failure to File (See instructions) 4(c)   (d) Underpayment of Estimated Tax (See instructions) 4(d)   (e) Total of Lines 4(a) through 4(d) 4(e)   5 (a) Subtotal of Amount Due (Line 3 plus Line 4(e)) 5(a)   (b) Return Payment Made Electronically 5(b)   (c) BALANCE DUE: Line 5(a) minus 5(b). Make your payment on-line at www.revenue.nh.gov or make check payable to: STATE OF NEW HAMPSHIRE   PAY THIS AMOUNT   5 (a) CVERPAYMENT: If balance due is less than zero, enter on Line 6   7 Apply overpayment amount on Line 6 to:   (a) Credit - Next Year's Tax Liability	4 ADDITIONS TO TAX							
(c) Failure to File (See instructions) 4(c)   (d) Underpayment of Estimated Tax (See instructions) 4(d)   (e) Total of Lines 4(a) through 4(d) 4(e)   5 (a) Subtotal of Amount Due (Line 3 plus Line 4(e)) 5(a)   (b) Return Payment Made Electronically 5(b)   (c) BALANCE DUE: Line 5(a) minus 5(b). Make your payment on-line at www.revenue.nh.gov or make check payable to:   STATE OF NEW HAMPSHIRE PAY THIS AMOUNT   5 (a) OVERPAYMENT: If balance due is less than zero, enter on Line 6   7 Apply overpayment amount on Line 6 to: (a) Credit - Next Year's Tax Liability DO NOT PAY	(a) Interest (See instructions) 4(a)							
(d) Underpayment of Estimated Tax (See instructions) 4(d)   (e) Total of Lines 4(a) through 4(d) 4(e)   5 (a) Subtotal of Amount Due (Line 3 plus Line 4(e)) 5(a)   (b) Return Payment Made Electronically 5(b)   (c) BALANCE DUE: Line 5(a) minus 5(b). Make your payment on-line at www.revenue.nh.gov or make check payable to: STATE OF NEW HAMPSHIRE   PAY THIS AMOUNT   5 (a) CvERPAYMENT: If balance due is less than zero, enter on Line 6   7 Apply overpayment amount on Line 6 to:   (a) Credit - Next Year's Tax Liability	(b) Failure to Pay (See instructions) 4(b)							
(e) Total of Lines 4(a) through 4(d) 4(e)   5 (a) Subtotal of Amount Due (Line 3 plus Line 4(e)) 5(a)   (b) Return Payment Made Electronically 5(b)   (c) BALANCE DUE: Line 5(a) minus 5(b). Make your payment on-line at www.revenue.nh.gov or make check payable to: STATE OF NEW HAMPSHIRE   PAY THIS AMOUNT   6 OVERPAYMENT: If balance due is less than zero, enter on Line 6   7 Apply overpayment amount on Line 6 to: (a) Credit - Next Year's Tax Liability	(c) Failure to File (See instructions) 4(c)							
5 (a) Subtotal of Amount Due (Line 3 plus Line 4(e)) 5(a)   5 (a) Subtotal of Amount Due (Line 3 plus Line 4(e)) 5(a)   (b) Return Payment Made Electronically 5(b)   (c) BALANCE DUE: Line 5(a) minus 5(b). Make your payment on-line at www.revenue.nh.gov or make check payable to: STATE OF NEW HAMPSHIRE   PAY THIS AMOUNT   5(c)   6 OVERPAYMENT: If balance due is less than zero, enter on Line 6 6 7 Apply overpayment amount on Line 6 to:    (a) Credit - Next Year's Tax Liability   DO NOT PAY 7(a)	(d) Underpayment of Estimated Tax (See instructions) 4(d)							
(b) Return Payment Made Electronically       5(b)         (c) BALANCE DUE: Line 5(a) minus 5(b). Make your payment on-line at www.revenue.nh.gov or make check payable to: STATE OF NEW HAMPSHIRE         PAY THIS AMOUNT       5(c)         6       OVERPAYMENT: If balance due is less than zero, enter on Line 6         7       Apply overpayment amount on Line 6 to: (a) Credit - Next Year's Tax Liability    DO NOT PAY 7(a)	(e) Total of Lines 4(a) through 4(d)		4(e)					
(c) BALANCE DUE: Line 5(a) minus 5(b). Make your payment on-line at www.revenue.nh.gov or make check payable to: STATE OF NEW HAMPSHIRE       PAY THIS AMOUNT       5(c)         6 OVERPAYMENT: If balance due is less than zero, enter on Line 6       6         7 Apply overpayment amount on Line 6 to: (a) Credit - Next Year's Tax Liability       DO NOT PAY       7(a)	5 (a) Subtotal of Amount Due (Line 3 plus Line 4(e))		5(a)					
make check payable to:       STATE OF NEW HAMPSHIRE       PAY THIS AMOUNT       5(c)         6       OVERPAYMENT:       If balance due is less than zero, enter on Line 6       6         7       Apply overpayment amount on Line 6 to: (a) Credit - Next Year's Tax Liability       To NOT PAY       7(a)	(b) Return Payment Made Electronically 5(b)							
7 Apply overpayment amount on Line 6 to:       DO NOT PAY       7(a)         (a) Credit - Next Year's Tax Liability       7(a)			5(c)					
(a) Credit - Next Year's Tax Liability <b>DO NOT PAY</b> 7(a)	6 <b>OVERPAYMENT</b> : If balance due is less than zero, enter on Line 6	6						
(b) Refund DO NOT PAY 7(b)			DO NOT PAY	7(a)				
	(b) Refund		DO NOT PAY	7(b)				

#### **STEP 5**

THIS RETURN MUST BE ACCOMPANIED BY COMPLETE AND LEGIBLE COPIES OF THE APPROPRIATE FEDERAL FORMS AND SCHEDULES

BT-SUMMARY 2018

Version 1.1 7/2018







## **BUSINESS TAX RETURN SUMMARY - Continued**

Under penalties of perjury, I declare that I have examined this BT-Summary and the attached returns, and to the best of my belief they are true, correct and complete. If prepared by a person other than the taxpayer, this declaration is based on all information of which the preparer has knowledge. If a combined group, I also certify that all affiliated companies are included in the appropriate group described in this return.

POA: By checking this box and signing below, you authorize us to discuss this return with the preparer listed below.

#### **TAXPAYER'S SIGNATURE & INFORMATION**

Signature (in ink)	MMDDYYYY
Signature (in ink)	MMDDYYYY
Print Signatory Name & Title	
Email Address	
Phone Number Check this box if you are	filing as a surviving spouse
PAID PREPARER'S SIGNATURE & INFORMATION	
Signature of Preparer	MMDDYYYY
Printed Name of Preparer	
Email Address	
Phone Number Preparer Identification Number Preparer's Address	
Address (continued)	
City / Town	State Zip Code + 4 (or Canadian Postal Code)
MAIL TO: NH DRA	Make Check Payable to:
PO BOX 637 CONCORD NH 03302-0637	STATE OF NEW HAMPSHIRE
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