



COMPUTATION OF S CORPORATION GROSS BUSINESS PROFITS

Business Organization Name

Taxpayer Identification #

MMDDYYYY

MMDDYYYY

For the CALENDAR year **2018**
or other taxable period beginning:

and ending:

WERE ANY DISTRIBUTIONS MADE TO NEW HAMPSHIRE SHAREHOLDERS / MEMBERS?

Yes No

If yes, then file Form DP-9 under separate cover on or before May 1st after the end of the calendar year to report actual distributions to New Hampshire shareholders / members.

1 INCOME AND DEDUCTIONS FROM FEDERAL FORM 1120S, SCHEDULE K

S-CORP

Round to the nearest whole dollar

1(a) Enter the amount of ordinary business income (loss) reported on Federal Form 1120S, Schedule K, Line 1	1(a)	<input type="text"/>
1(b) Enter the amount of net rental real estate income (loss) reported on Federal Form 1120S, Schedule K, Line 2	1(b)	<input type="text"/>
1(c) Enter the amount of other net rental income (loss) reported on Federal Form 1120S, Schedule K, Line 3(c)	1(c)	<input type="text"/>
1(d) Enter the amount of interest income reported on Federal Form 1120S, Schedule K, Line 4	1(d)	<input type="text"/>
1(e) Enter the amount of dividend income reported on Federal Form 1120S, Schedule K, Line 5(a)	1(e)	<input type="text"/>
1(f) Enter the amount of royalty income reported on Federal Form 1120S, Schedule K, Line 6	1(f)	<input type="text"/>
1(g) Enter the amount of net short term capital gains, but not below zero, reported on Federal Form 1120S, Schedule K, Line 7	1(g)	<input type="text"/>
If net short term loss, enter loss here		<input type="text"/>
1(h) Enter the amount of net long term capital gains, but not below zero, reported on Federal Form 1120S, Schedule K, Line 8(a). (Net short term capital loss (from Line 1(g) above) netted against net long term gain)	1(h)	<input type="text"/>
1(i) Enter the amount of net §1231 gain (loss) reported on Federal Form 1120S, Schedule K, Line 9	1(i)	<input type="text"/>
1(j) Enter the amount of other income (loss) reported on Federal Form 1120S, Schedule K, Line 10	1(j)	<input type="text"/>
1(k) Enter the amount of any other item of income (loss) not reported on Federal Form 1120S, Schedule K, that should be included in gross business profits	1(k)	<input type="text"/>
1(l) Enter the amount of Section 179 deduction reported on Federal Form 1120S, Schedule K, Line 11	1(l)	<input type="text"/>
1(m) Enter the amount of charitable contributions reported on Federal Form 1120S, Schedule K, Line 12(a). Form 1120S must follow C-CORP limitations	1(m)	<input type="text"/>
1(n) Enter the amount of investment interest expense reported on Federal Form 1120S, Schedule K, Line 12(b)	1(n)	<input type="text"/>
1(o) Enter the amount of IRC §59(e)(2) expenditures reported on Federal Form 1120S, Schedule K, Line 12(c)	1(o)	<input type="text"/>
1(p) Enter the amount of other deductions reported on Federal Form 1120S, Schedule K, Line 12(d)	1(p)	<input type="text"/>
1(q) Enter the amount of foreign taxes paid or accrued as reported on Federal Form 1120S, Schedule K, Line 14(l)	1(q)	<input type="text"/>
2 Combine Lines 1(a) through 1(k) and from the result subtract the sum of Lines 1(l) through 1(q). Report on NH-1120-WE, Schedule I-A, Line 2 or NH-1120 Line 1	2	<input type="text"/>