



OTHER INTERNAL REVENUE CODE RECONCILING ADJUSTMENTS

Business Organization Name

Taxpayer Identification #

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

MMDDYYYY

and ending:

MMDDYYYY

This form must be completed by any business organization reporting any amounts on Lines 2(d) or 2(f) of Form NH-1120; Lines 10(d) or 10(f) of Form NH-1120-WE; or Lines 2(c) or 2(e) of Forms NH-1040, NH-1041, or NH-1065. Attach additional sheets if necessary.

PART A - Additions

Detail any amounts included on Form NH-1120 Line 2(d), NH-1120-WE Line 10(d), NH-1040 Line 2(c), NH-1041 Line 2(c), or NH 1065 Line 2(c). The additions should equal amounts reported on the corresponding return.

Report all values as a positive number
Round to the nearest whole dollar

1. Qualified Opportunity Zones	1	<input type="text"/>
2.	2	<input type="text"/>
3.	3	<input type="text"/>
4.	4	<input type="text"/>
5.	5	<input type="text"/>
6.	6	<input type="text"/>
7. Total Additions	7	<input type="text"/>

PART B - Deductions

Detail any amounts included on Form NH-1120 Line 2(f), NH-1120-WE Line 10(f), NH-1040 Line 2(e), NH-1041 Line 2(e), or NH-1065 Line 2(e). The deductions should equal amounts reported on the corresponding return.

Report all values as a positive number
Round to the nearest whole dollar

1. Global Intangible Low-Taxed Income (GILTI)	1	<input type="text"/>
2. Business Interest	2	<input type="text"/>
3. Research and Experimental Expense	3	<input type="text"/>
4. Like-Kind Exchanges	4	<input type="text"/>
5. Fringe Benefits	5	<input type="text"/>
6.	6	<input type="text"/>
7.	7	<input type="text"/>
8. Total Deductions	8	<input type="text"/>