





COMPUTATION OF S CORPORATION GROSS BUSINESS PROFITS

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WILE ANT DISTINUES FINARCHOLDERS / MEMBERS? Yes No after the end of the calendary years to report actual distributions to New Hampshire shareholders / members. INCOME AND DEDUCTIONS FROM FEDERAL FORM 1120S, SCHEDULE K S-CORP 1(a) Enter the amount of ordinary business income (loss) reported on Federal Form 1120S, Schedule K, Line 1 1(a) 1(b) Enter the amount of other net rental real estate income (loss) reported on Federal Form 1120S, Schedule K, Line 2 1(b) 1(c) Enter the amount of interest income reported on Federal Form 1120S, Schedule K, Line 3 1(c) 1(c) 1(d) Enter the amount of interest income reported on Federal Form 1120S, Schedule K, Line 4 1(d) 1(d) 1(d) 1(e) Enter the amount of onterest income reported on Federal Form 1120S, Schedule K, Line 5(a) 1(e) 1(d)	For the CALENDAR year 2023 or	
INCOME AND DEDUCTIONS FROM FEDERAL FORM 11205, ScheDulc K Round to the nearest whole dollar (a) Enter the amount of ordinary business income (loss) reported on Federal Form 11205, Schedule K, Line 2 1(a)	HAMPSHIRE SHAREHOLDERS / MEMBERS2 Yes No after the end of the calendar year to report actual distributions to	
1(a) Enter the amount of ordinary business income (loss) reported on Federal Form 11205, Schedule K, Line 2 1(a) 1(b) Enter the amount of net rental real estate income (loss) reported on Federal Form 11205, 1(b) 1(b) 1(c) Enter the amount of other net rental income (loss) reported on Federal Form 11205, 1(c) 1(c) 1(d) Enter the amount of interest income reported on Federal Form 11205, Schedule K, Line 4 1(d) 1(e) Enter the amount of other net rental income reported on Federal Form 11205, Schedule K, Line 5(a) 1(e) 1(f) Enter the amount of other net rental income reported on Federal Form 11205, Schedule K, Line 5(a) 1(e) 1(f) Enter the amount of net short-term capital gain reported on Federal Form 11205, Schedule K, Line 7, Less the amount of net short-term capital gain reported on Federal Torm 11205, Schedule K, Line 7, Less the amount of net short-term capital gain reported on Federal Form 11205, Schedule K, Line 7, Less the amount of net short-term capital gain reported on Federal Form 11205, Schedule K, Line 7, Less the amount of net short-term capital gain reported on Federal Form 11205, Schedule K, Line 7, Less the amount of net short-term capital gain reported on Federal Form 11205, Schedule K, Line 7, Less than zero. T(h) 1(h) Enter the amount of other income (loss) reported on Federal Form 11205, Schedule K, Line 7 1(h) 1(i) Enter the amount of other income (loss) reported on Federal Form 11205, Schedule K, Line 10 1(j) 1(j) Enter the amount of other income (loss) reported on Federal Form 11205, Schedule K, Line 11 1(j) 1(k) Enter the amount of Amitable contributions reported on Federal Form 11205, Schedule K, Line 11 1(j) 1(j) Enter the amount of Section 179 deduction reported on Federal	1 INCOME AND DEDUCTIONS FROM FEDERAL FORM 1120S, SCHEDULE K	
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Schedule K, Line 3(c) 1(c)		1(b)
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1(f) Enter the amount of royalty income reported on Federal Form 11205, Schedule K, Line 7, less the amount of net short-term capital gain reported on Federal 11205, Schedule K, Line 7, less the amount of net long-term capital gain reported on Federal 11205, Schedule K, Line 8a, less than zero 1(g) If the sum of Federal 11205, Schedule K, Line 7, but not less than zero 1(g) If the sum of net long-term capital gain reported on Federal 11205, Schedule K, Line 8a, less the amount of net long-term capital gain reported on Federal Form 11205, Schedule K, Line 8a, less than zero I(h) I(i) Enter the amount of net short-term capital gain reported on Federal Form 11205, Schedule K, Line 9 1(i) I(i) Enter the amount of net 51231 gain (loss) reported on Federal Form 11205, Schedule K, Line 9 1(j) I(i) Enter the amount of net fits income (loss) reported on Federal Form 11205, Schedule K, Line 10 1(j) I(i) Enter the amount of any other item of income (loss) not reported on Federal Form 11205, Schedule K, Line 10 1(j) I(k) Enter the amount of Section 179 deduction reported on Federal Form 11205, Schedule K, Line 11 1(j) I(m) Enter the amount of charitable contributions reported on Federal Form 11205, Schedule K, Line 11 1(j) I(m) Enter the amount of hextable contributions reported on Federal Form 11205, Schedule K, Line 12(a) 1(j) I(m) Enter the amount of charitable contributions r	1(d) Enter the amount of interest income reported on Federal Form 1120S, Schedule K, Line 4	1(d)
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Line 16(f) 1(q) 2 Combine Lines 1(a) through 1(k) and from the result subtract the sum of Lines 1(l) through 1(q).	1(p) Enter the amount of other deductions reported on Federal Form 1120S, Schedule K, Line 12(d)	1(p)
		1(q)

File only one form combining all S-Corp entities reporting as part of the combined returns. Include a statement detailing each entity separately, similar to the method used for consolidated federal pages.

