

## 2025 NH-1041-ES

## **ESTIMATED FIDUCIARY BUSINESS TAX**

1 ESTIMATED TAX BASE AND/OR TAXABLE BUSINESS PROFITS	BET (a)	BPT (b)
(a) BET Taxable Base After Apportionment	3 6 3 6 3 6 4	
(b) New Hampshire Taxable Business Profits After Apportionment		1 8 6 6 6 7
2 TAX		
(a) Line 1(a) x .0055	2 0 0 0 0	
(b) Line 1(b) x .075		1 4 0 0 0
3 CREDITS		
(a) RSA 162-L:10 (CDFA Investment 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 ESTIMATED TAX FOR THE CURRENT YEAR (Line 2 minus Line 3(j))	2 0 0 0 0	1 4 0 0 0
5 OVERPAYMENT FROM PREVIOUS TAXABLE PERIOD		
6 BALANCE OF BUSINESS TAXES DUE (Line 4 minus Line 5)	2 0 0 0 0	1 4 0 0 0

## **COMPUTATION AND RECORD OF PAYMENTS**

	Date Paid	Amount of Each Instal <b>BET</b> (1/4 of Line 6 above)		<b>Total Due</b> (BET and/or BPT)	Calendar Year Dates
1		5 0 0 0	3 5 0 0	8 5 0 0	Apri <b>l</b> 15, 2025
2		5 0 0 0	3 5 0 0	8 5 0 0	June 15, 2025
3		5 0 0 0	3 5 0 0	8 5 0 0	Sept. 15, 2025
4		5 0 0 0	3 5 0 0	8 5 0 0	Dec. 15, 2025

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

MAKE YOUR PAYMENTS ONLINE AT GRANITE TAX CONNECT gtc.revenue.nh.gov/TAP/\_/



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For the CALENDAR year <b>2025</b> or other taxable period beginning:												
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1041ES2511862	

Enclose, but do not staple or tape your payment to this estimate. **Do not file a \$0 estimate.** 

State

NH

1/4 BET 1

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3	5	0	0	

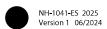
8 5 0 0

Amount of Payment 3

Zip Code + 4 (or Canadian Postal Code)

0 3 3 0 1

MAKE CHECK PAYABLE TO: State of New Hampshire MAIL TO: NH DRA, PO Box 1265, Concord, NH 03302-1265



 $\mathsf{City}\,/\,\mathsf{Town}$ 

CONCORD



# New Hampshire

2025

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Do not file a \$0 estimate.

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Amount of Payment 3

MAKE CHECK PAYABLE TO: State of New Hampshire **MAIL TO:** NH DRA, PO Box 1265, Concord, NH 03302-1265

