



PAYMENT VOUCHER

GENERAL INSTRUCTIONS

- 1. Select the tax type for which the payment applies.
- 2. For a Business Tax or Interest and Dividend Tax payment, select the appropriate entity type. For Meals and Rentals (M&R) Tax, select All Entity Types.
- 3. Enter the beginning and ending date of the taxable period for which the payment applies.
- 4. Select the Taxpayer Identification Number type (Social Security Number (SSN), Federal Employer Identification Number (FEIN), Department Identification Number (DIN), or M&R License Number) and enter number. For a Joint entity type, please enter Identification Number of the primary filer.
- 5. Enter the amount paid.
- 6. Enter the taxpayer's name and address. For a joint entity type, please enter the information for the primary filer.

MAKE YOUR CHECK PAYABLE TO: STATE OF NEW HAMPSHIRE DO NOT STAPLE OR TAPE THE VOUCHER AND CHECK TOGETHER.

If you are making payments for multiple tax periods or multiple tax types, please provide a voucher for each tax period and each tax type and indicate the amount you wish to be applied to each tax period and each tax type.

MAIL THIS VOUCHER WITH YOUR PAYMENT TO: NH DRA PO BOX 1265 CONCORD, NH 03302-1265

Need Help? Call the Department at (603) 230-5920, Monday through Friday, 8:00am - 4:30pm

Pay online at Granite Tax Connect gtc.revenue.nh.gov/TAP/ /

1. Tax Type	2. Entity Type	DC	NOT CUT			
Business	Corporation	Combined	Partnership	Proprietorship	Fiduciary	○ Non-Profit
○ Interest & Dividends	☐ Individual/Joint	Partnership	Estate			
Meals & Rentals	All Entity Types					
3. Taxable period beginn	MMDDYYYY ing:	and er	MMDDYYYY nding:			
4. Taxpayer Identification		DIN MOI	R License #		5. Amount Paid	
6. Taxpayer Information Last Name	FEIN SSN	DIN M&I	First Name			MI
Business Name						
Number & Street Address						
Address (continued)						
City / Town			State	Zip Code + 4 (or Cana	dian Postal Code)	

