



# 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	<ul><li>Partnership</li></ul>	<ul><li>Proprietorship</li></ul>	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)	

