



BUSINESS ENTERPRISE TAX CREDIT WORKSHEET

Taxpayer Name

Taxpayer Identification Number

MMDDYYYY

MMDDYYYY

and ending:

For the CALENDAR year **2024** or
other taxable period beginning:

| | | | |
|--|------------------------|----------------------------|---------------------|
| 1. Business Profits Tax (BPT) from BPT Return, Line 19 NH-1120-WE, Line 12 all other forms. | | | 1 |
| 2. Sum the amounts from Column B, Lines 3 through 13, and include on Line 20(a) of NH-1120-WE or on Line 13(a) on other BPT forms. If DP-160 credits exist, instead include DP-160, Part B, Line 9 amount and apply on Line 20(b) of NH-1120-WE or on Line 13(b) on other BPT forms. | | | |
| Use carry forward amounts in the following order for this taxable period | A Available Credits | B Credit Applied to BPT | C Excess Credits |
| 3. BET tax paid amount from Line 7 BET Return plus Line 4 of DP-160, Part A. | | | |
| 4. Carry over BET from tenth prior taxable period | | | |
| 5. Carry over BET from ninth prior taxable period | | | |
| 6. Carry over BET from eighth prior taxable period | | | |
| 7. Carry over BET from seventh prior taxable period | | | |
| 8. Carry over BET from sixth prior taxable period | | | |
| 9. Carry over BET from fifth prior taxable period | | | |
| 10. Carry over BET from fourth prior taxable period | | | |
| 11. Carry over BET from third prior taxable period | | | |
| 12. Carry over BET from second prior taxable period | | | |
| 13. Carry over BET from first prior taxable period | | | |