

### **ESTIMATED PROPRIETORSHIP BUSINESS TAX**

1 ESTIMATED TAX BASE AND/OR TAXABLE BUSINESS PROFITS	BET (a)	BPT (b)
(a) BET Taxable Base After Apportionment		
(b) New Hampshire Taxable Business Profits After Apportionment		
2 TAX		
(a) Line 1(a) x .0055		
(b) Line 1(b) x .075		
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))		
5 OVERPAYMENT FROM PREVIOUS TAXABLE PERIOD		
6 BALANCE OF BUSINESS TAXES DUE (Line 4 minus Line 5)		

#### **COMPUTATION AND RECORD OF PAYMENTS**

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

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

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1040ES2511862

### **ESTIMATED PROPRIETORSHIP BUSINESS TAX - PAYMENT FORM 1**

	MMDDYYYY	MMDDYYYY
For the CALENDAR year <b>2025</b> or other taxable period beginning:	and ending	
Proprietor's Last Name		Taxpayer Identification Number
First Name MI	Social Security Number	If issued a DIN, use the DIN in the appropriate taxpayer identification box. DO NOT enter SSN or FEIN
Limited Liability Company		
Number & Street Address		
Address (continued)		
City / Town	State Zip Code + 4 (	or Canadian Postal Code)
DO	NOT CUT. SUBMIT THIS ENTIRE PAGE.	

# FILE ONLINE AT GRANITE TAX CONNECT gtc.revenue.nh.gov/TAP/\_/

Or mail to: NH DRA PO Box 1265 Concord NH 03302-1265

Make Check Payable to: **STATE OF NEW HAMPSHIRE**Enclose, but do not staple or tape your payment to this estimate.

1/4 BET	1	
1/4 BPT	2	
Amount of Payment	3	





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## **ESTIMATED PROPRIETORSHIP BUSINESS TAX - PAYMENT FORM 2**

	MMDDYYYY	MMDDYYYY		
For the CALENDAR year <b>2025</b> or other taxable period beginning:	and ending:			
Proprietor's Last Name		Taxpayer Identification Number		
First Name MI	Social Security Number	If issued a DIN, use the DIN in the appropriate taxpayer identification box. DO NOT enter SSN or FEIN		
Limited Liability Company				
Number & Street Address				
Address (continued)				
City / Town	State Zip Code + 4 (or	Canadian Postal Code)		
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1/4 BET	1				
1/4 BPT	2				
Amount of Payment	3				





### **ESTIMATED PROPRIETORSHIP BUSINESS TAX - PAYMENT FORM 3**

	MMDDYYYY	MMDD	MMDDYYYY		
For the CALENDAR year <b>2025</b> or other taxable period beginning:		and ending:			
Proprietor's Last Name			Taxpayer Identification Number		
First Name MI	Social Security Number		If issued a DIN, use the DIN in the appropriate taxpayer identification box. DO NOT enter SSN or FEIN		
Limited Liability Company					
Number & Street Address					
Address (continued)					
City / Town	State	Zip Code + 4 (or Canadi	an Postal Code)		
DO	NOT CUT. SUBMIT THIS ENTIRE PA	AGE.			
FILE ONLINE AT GRANITE TAX O	CONNECT				

# gtc.revenue.nh.gov/TAP/\_/

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1/4 BET	1				
1/4 BPT	2				
Amount of Payment	3				





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### **ESTIMATED PROPRIETORSHIP BUSINESS TAX - PAYMENT FORM 4**

	MMDDYYYY	MMDDYYYY
For the CALENDAR year <b>2025</b> or other taxable period beginning:	and ending:	
Proprietor's Last Name		Taxpayer Identification Number
First Name MI	Social Security Number	If issued a DIN, use the DIN in the appropriate taxpayer identification box. DO NOT enter SSN or FEIN
Limited Liability Company		
Number & Street Address		
Address (continued)		
City / Town	State Zip Code + 4 (o	r Canadian Postal Code)

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STATE OF NEW HAMPSHIRE

Enclose, but do not staple or tape your payment to this estimate.

1/4 BET	1	
1/4 BPT	2	
Amount of Payment	3	