

2025 NH-1120-ES



## **ESTIMATED CORPORATE 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
			April 15, 2025
			June 15, 2025
			Sept. 15, 2025
			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/\_/



	<b>Hampshire</b> partment of Administration	2025 NH-1120-ES	ESTIMATED COF BUSINESS TAX - PAY	
or the CALENDAR year <b>2025</b> MDDYYYY	or other taxable period: MMDDYYYY	Taxpa	yer Identification Number	
	to			
		lf issu	ed a DIN, use DIN in ID box. DO NOT use FEIN	
ame of Corporation/Limited L	iability Company		DO NOT USE FEIN	
umber & Street Address				
dress (continued)				
y / Town		Sta	te Zip Code + 4 (or Canadian	n Postal Code)
		Enclose, but do no your payment to <b>Do not file a</b>	this estimate.	1
IIZUE;	S2511862		1/4 BPT	2
			Amount of Payment	3
			CONNECT gtc.revenue.nh.gov	
Cutale <b>New</b> Dep				TAP/_1. your records
Cutale <b>New</b> Dep	ng this line to submit Estimated C Hampshire partment of e Administration	2025 NH-1120-ES	CONNECT gtc.revenue.nh.gov eep the Estimated Tax Worksheet for ESTIMATED COR	TAP/_1. your records
Cut alc Cut alc New Dep Revenue r the CALENDAR year 2025	ong this line to submit Estimated C Hampshire partment of e Administration or other taxable period:	2025 NH-1120-ES	CONNECT <u>gtc.revenue.nh.gov</u> eep the Estimated Tax Worksheet for ESTIMATED COR BUSINESS TAX - PAYN er Identification Number	TAP/_1. your records
Cut alc Cut alc New Dej Revenue r the CALENDAR year <b>2025</b> MDDYYYY	<b>Hampshire</b> partment of         e Administration         or other taxable period:         MMDDYYYY         to	2025 NH-1120-ES	CONNECT <u>gtc.revenue.nh.gov</u> eep the Estimated Tax Worksheet for ESTIMATED COR BUSINESS TAX - PAYN	TAP/_1. your records
Cut alc Cut alc New Dej Revenue r the CALENDAR year 2025 MDDYYYY ume of Corporation/Limited L	<b>Hampshire</b> partment of         e Administration         or other taxable period:         MMDDYYYY         to	2025 NH-1120-ES	CONNECT <u>gtc.revenue.nh.gov</u> eep the Estimated Tax Worksheet for ESTIMATED COR BUSINESS TAX - PAYN er Identification Number ed a DIN, use DIN in ID box.	TAP/_/. your records
Cut ald Cut ald New Dej Revenue r the CALENDAR year 2025 MDDYYYY me of Corporation/Limited L umber & Street Address	<b>Hampshire</b> partment of         e Administration         or other taxable period:         MMDDYYYY         to	2025 NH-1120-ES	CONNECT <u>gtc.revenue.nh.gov</u> eep the Estimated Tax Worksheet for ESTIMATED COR BUSINESS TAX - PAYN er Identification Number ed a DIN, use DIN in ID box.	TAP/_/. your records
Cut ald Cut ald New Dej Revenue r the CALENDAR year 2025 MDDYYYY me of Corporation/Limited L umber & Street Address Idress (continued)	<b>Hampshire</b> partment of         e Administration         or other taxable period:         MMDDYYYY         to	2025 NH-1120-ES	CONNECT <u>gtc.revenue.nh.gov</u> eep the Estimated Tax Worksheet for ESTIMATED COR BUSINESS TAX - PAYN er Identification Number ed a DIN, use DIN in ID box. DO NOT use FEIN	PORATE IENT FORM 2
Cut alc Cut alc New Dej Revenue r the CALENDAR year 2025 ADDYYYY me of Corporation/Limited L mber & Street Address dress (continued) y /Town	<b>Hampshire</b> partment of         e Administration         or other taxable period:         MMDDYYYY         to	2025 NH-1120-ES Taxpay	CONNECT gtc.revenue.nh.gov         eep the Estimated Tax Worksheet for         ESTIMATED COR         BUSINESS TAX - PAYN         er Identification Number         of a DIN, use DIN in ID box.         DO NOT use FEIN         tet         Zip Code + 4 (or Canadiar         ot staple or tape         1/4 BET	PORATE IENT FORM 2
Cut alc Cut alc New Dej Revenue r the CALENDAR year 2025 ADDYYYY me of Corporation/Limited L mber & Street Address dress (continued) y / Town	Ang this line to submit Estimated C Hampshire partment of e Administration or other taxable period: MMDDYYYY to iability Company	2025 NH-1120-ES Taxpay If issue	CONNECT gtc.revenue.nh.gov         eep the Estimated Tax Worksheet for         ESTIMATED COR         BUSINESS TAX - PAYN         er Identification Number         of a DIN, use DIN in ID box.         DO NOT use FEIN         tet         Zip Code + 4 (or Canadiar         ot staple or tape         1/4 BET	PORATE IENT FORM 2
Cut alc Cut alc New Dej Revenue r the CALENDAR year 2025 MDDYYYY ame of Corporation/Limited L umber & Street Address ddress (continued) ty / Town	Ang this line to submit Estimated C Hampshire partment of e Administration or other taxable period: MMDDYYYY to iability Company	2025 NH-1120-ES Taxpay If issue	CONNECT gtc.revenue.nh.gov         eep the Estimated Tax Worksheet for         ESTIMATED COR         BUSINESS TAX - PAYN         er Identification Number         colspan="2">colspan="2"         to colspan="2"         colspan="2"         to colspan="2"         to colspan="2"         to colspan="2"         to colspan="2"         to taple or tape         to tsaple or tape         this estimate.         Colspan="2"	PORATE IENT FORM 2

Department of Revenue Administration	2025 NH-1120-ES	ESTIM BUSINESS	IATED COR TAX - PAYI			3	
For the CALENDAR year 2025 or other taxable period:       MMDDYYYY       to		er Identification Nun					
Name of Corporation/Limited Liability Company	ITISSUE	d a DIN, use DIN in I DO NOT use FEIN	D DOX.				
Number & Street Address							
Address (continued)							
City / Town	Sta	te Zin Cod	e + 4 (or Canadiar	Postal Co	40)		
	510		e + 4 (or Canadiar	i Postal Co	de)		
	Enclose, but do n your payment to		1/4 BET	1			
1120es2511862	<u>Do not file a</u>		1/4 BPT	2			
			Amount of Payment	3			
	Ι ΙΝΕ ΔΤ GRANITE ΤΔΥ	CONNECT atc rev	onue nh dov	TAD/ /			
MAKE YOUR PAYMENTS ON         Cut along this line to submit Estimated         Output         New Hampshire         Department of         Revenue Administration		Keep the Estimated T	Tax Worksheet fo	r your reco	 TE	4	
Out along this line to submit Estimated         New Hampshire         Department of         Revenue Administration         For the CALENDAR year 2025 or other taxable period:         MMDDYYYY         to	Corporate Business Tax. 2025 NH-1120-ES Taxpay	Keep the Estimated T	Tax Worksheet for IATED COP TAX - PAYI	r your reco	 TE	14	
Cut along this line to submit Estimated         Image: Cut along this line to submit Estimated         <	Corporate Business Tax. 2025 NH-1120-ES Taxpay	ESTIN ESTIN BUSINESS er Identification Nun d a DIN, use DIN in I	Tax Worksheet for IATED COP TAX - PAYI	r your reco	 TE	14	
Out along this line to submit Estimated         New Hampshire         Department of         Revenue Administration         For the CALENDAR year 2025 or other taxable period:         MMDDYYYY         MMDDYYYY         Name of Corporation/Limited Liability Company	Corporate Business Tax. 2025 NH-1120-ES Taxpay	ESTIN ESTIN BUSINESS er Identification Nun d a DIN, use DIN in I	Tax Worksheet for IATED COP TAX - PAYI	r your reco	 TE	14	
Out along this line to submit Estimated         New Hampshire         Department of         Revenue Administration         For the CALENDAR year 2025 or other taxable period:         MMDDYYY       MMDDYYYY         Image: Addition of the component of th	Corporate Business Tax. 2025 NH-1120-ES Taxpay	Keep the Estimated T ESTIN BUSINESS er Identification Nun d a DIN, use DIN in I DO NOT use FEIN	Tax Worksheet for IATED COP TAX - PAYI	r your reco	TE FORM	14	
Out along this line to submit Estimated     New Hampshire   Department of   Revenue Administration   For the CALENDAR year 2025 or other taxable period:   MMDDYYYY   MMDDYYYY   Name of Corporation/Limited Liability Company   Number & Street Address   Address (continued)	2025 NH-1120-ES Taxpay	te Zip Code	Tax Worksheet for IATED COP TAX - PAYI nber D box. D box.	Postal Coo	TE FORM		
New Hampshire   Department of   Revenue Administration   For the CALENDAR year 2025 or other taxable period:   MMDDYYYY   MMDDYYYY   Name of Corporation/Limited Liability Company Number & Street Address Address (continued) City / Town	Corporate Business Tax.  2025 NH-1120-ES Taxpay If issue Sta Enclose, but do n your payment to	te Zip Code	ax Worksheet fo	r your reco	TE FORM		