



OTHER INTERNAL REVENUE CODE RECONCILING ADJUSTMENTS

Business Organization Name

Taxpayer Identification Number

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

MMDDYYYY

and ending:

MMDDYYYY

This form must be completed by any business organization reporting any amounts on Lines 2(c) or 2(e) of Form NH-1120, NH-1040, NH-1041, or NH-1065; or Lines 10(c) or 10(e) of Form NH-1120-WE. Attach additional sheets if necessary.

PART A - ADDITIONS

Detail any amounts included on Line 2(c) of Form NH-1120, NH-1040, NH-1041, or NH-1065; or on Line 10(c) of Form NH-1120-WE. The additions should equal amounts reported on the corresponding return.

**Report all values as a positive number.
Round to the nearest whole dollar.**

1. Foreign dividends consisting of GILTI that were not previously subject to Business Profits Tax.	1	<input type="text"/>
2. Foreign dividends consisting of deemed one-time repatriation under the Tax Cuts and Jobs Act of 2017 (TCJA) not previously subject to Business Profits Tax.	2	<input type="text"/>
3. Charitable deductions in excess of the limitation in the TCJA.	3	<input type="text"/>
4. Amounts deducted under IRC §181.	4	<input type="text"/>
5.	5	<input type="text"/>
6.	6	<input type="text"/>
7.	7	<input type="text"/>
8.	8	<input type="text"/>
TOTAL ADDITIONS	9	<input type="text"/>

PART B - DEDUCTIONS

Detail any amounts included on Line 2(e) of Form NH-1120, NH-1040, NH-1041, or NH-1065; or on Line 10(e) of Form NH-1120-WE. The deductions should equal amounts reported on the corresponding return.

**Report all values as a positive number.
Round to the nearest whole dollar.**

1. Global Intangible Low-Taxed Income (GILTI) deduction as determined under IRC §250(a).	1	<input type="text"/>
2.	2	<input type="text"/>
3.	3	<input type="text"/>
4.	4	<input type="text"/>
5.	5	<input type="text"/>
TOTAL DEDUCTIONS	6	<input type="text"/>