

ESTIMATED PROPRIETORSHIP BUSINESS TAX

1	ESTIMATED TAX BASE AND/OR TAXABLE BUSINESS PROFITS	BET (a)	BPT (b)
	(a) BET Taxable Base After Apportionment	9 1 6 0 0 0	
	(b) New Hampshire Taxable Business Profits		8 0 0 0 0
2	TAX		
	(a) Line 1(a) x .0055	5 0 3 8	
	(b) Line 1(b) x .075		6 0 0 0
3	CREDITS		
	(a) RSA 162-L:10 (CDFA New 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 77-A:5, XVII and RSA 77 E:3-f (Granite Patron of the Arts Tax Credit)		
	(g) RSA 400-A (Insurance Tax Credit)		
	(h) RSA 77-A:5, X (BET Credit)		
	(i) RSA 188-E:9-a (CTE Centers Tax Credit)		
	(j) RSA 21-I:103 (Granite State Paid Family and Medical Leave Plan Tax Credit)		
	(k) Total Credits (Sum of Lines 3(a) through 3(j))	0	0
4	ESTIMATED TAX FOR THE CURRENT YEAR (Line 2 minus Line 3(k))	5 0 3 8	6 0 0 0
5	OVERPAYMENT FROM PREVIOUS TAXABLE PERIOD		
6	BALANCE OF BUSINESS TAXES DUE (Line 4 minus Line 5)	5 0 3 8	6 0 0 0

COMPUTATION AND RECORD OF PAYMENTS

Date Paid	Amount of Each Installment BET (1/4 of Line 6 above) BPT		Total Due (BET and/or BPT)	Calendar Year Dates
	1 2 6 0	1 5 0 0	2 7 6 0	April 15, 2026
	1 2 6 0	1 5 0 0	2 7 6 0	June 15, 2026
	1 2 6 0	1 5 0 0	2 7 6 0	September 15, 2026
	1 2 6 0	1 5 0 0	2 7 6 0	December 15, 2026

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

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1040ES2611862

ESTIMATED PROPRIETORSHIP BUSINESS TAX - PAYMENT FORM 1

	MMDDYYYY	MMDDYYYY
For the CALENDAR year 2026 or other taxable period beginning:	and ending:	
Proprietor's Last Name		Taxpayer Identification Number
SMITH		
First Name MI	Social Security Number	If issued a DIN, use the DIN in
BOB	0 0 1 4 4 7 7 8 8	the appropriate taxpayer identification box. DO NOT enter SSN or FEIN
Limited Liability Company		
Number & Street Address		
10 CENTRAL ST		
Address (continued)		
City / Town	State Zip Code + 4 (or	Canadian Postal Code)
SUNAPEE	NH 🔽 0 3 7 8	2

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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	2	6	0
1/4 BPT	2			1	5	0	0
Amount of Payment	3			2	7	6	0





1040ES2611862

ESTIMATED PROPRIETORSHIP BUSINESS TAX - PAYMENT FORM 2

	MMDDYYYY	MMDDYYYY
For the CALENDAR year 2026 or other taxable period beginning:	and	ending:
Proprietor's Last Name		Taxpayer Identification Number
SMITH		
First Name MI	Social Security Number	If issued a DIN, use the DIN in
BOB	0 0 1 4 4 7 7 8 8	the appropriate taxpayer identification box. DO NOT enter SSN or FEIN
Limited Liability Company		
Number & Street Address		
10 CENTRAL ST		
Address (continued)		
City / Town	State Zip Co	de + 4 (or Canadian Postal Code)
SUNAPEE	NH 🔻 0 3	7 8 2

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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	2	6	0
1/4 BPT	2			1	5	0	0
Amount of Payment	3			2	7	6	0





1040ES2611862

ESTIMATED PROPRIETORSHIP BUSINESS TAX - PAYMENT FORM 3

	MMDDYYYY	MMDDYYYY
For the CALENDAR year 2026 or other taxable period beginning:	and ending:	
Proprietor's Last Name		Taxpayer Identification Number
SMITH		
First Name MI	Social Security Number	If issued a DIN, use the DIN in the appropriate taxpayer
ВОВ	0 0 1 4 4 7 7 8 8	identification box. DO NOT enter SSN or FEIN
Limited Liability Company		
Number & Street Address		
10 CENTRAL ST		
Address (continued)		
City / Town	State Zip Code + 4 (o	r Canadian Postal Code)
SUNAPEE	NH ▼ 0 3 7 8	2

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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	2	6	0
1/4 BPT	2		1	5	0	0
Amount of Payment	3		2	7	6	0





1040ES2611862

ESTIMATED PROPRIETORSHIP BUSINESS TAX - PAYMENT FORM 4

	MMDDYYYY	MMDDYYYY
For the CALENDAR year 2026 or other taxable period beginning:	and ending:	
Proprietor's Last Name		Taxpayer Identification Number
SMITH		
First Name MI	Social Security Number	If issued a DIN, use the DIN in
BOB	0 0 1 4 4 7 7 8 8	the appropriate taxpayer identification box. DO NOT enter SSN or FEIN
Limited Liability Company		
Number & Street Address		
10 CENTRAL ST		
Address (continued)		
City / Town	State Zip Code + 4 (c	or Canadian Postal Code)
SUNAPEE	NH ▼ 0 3 7 8	3 2

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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	2	6	0
1/4 BPT	2			1	5	0	0
Amount of Payment	3			2	7	6	0