

#### **ESTIMATED PROPRIETORSHIP BUSINESS TAX**

1	ESTIMATED TAX BASE AND/OR TAXABLE BUSINESS PROFITS	BET (a)	BPT (b)
	(a) BET Taxable Base After Apportionment	1 4 5 0 0 0	
	(b) New Hampshire Taxable Business Profits		2 4 6 5 0 0
2	TAX		
	(a) Line 1(a) x .0055	7 9 8	
	(b) Line 1(b) x .075		1 8 4 8 8
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)		
	<ul><li>(j) RSA 21-I:103 (Granite State Paid Family and Medical Leave Plan Tax Credit)</li></ul>		
	(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))	7 9 8	1 8 4 8 8
5	OVERPAYMENT FROM PREVIOUS TAXABLE PERIOD		
6	BALANCE OF BUSINESS TAXES DUE (Line 4 minus Line 5)	7 9 8	1 8 4 8 8

### **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
	2 0 0	4 6 2 2	4 8 2 2	April 15, 2026
	2 0 0	4 6 2 2	4 8 2 2	June 15, 2026
	2 0 0	4 6 2 2	4 8 2 2	September 15, 2026
	2 0 0	4 6 2 2	4 8 2 2	December 15, 2026

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

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







1040ES2611862

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

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

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# 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			2	0	0
1/4 BPT	2		4	6	2	2
Amount of Payment	3		4	8	2	2





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

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

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STATE OF NEW HAMPSHIRE

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to this estimate.

1/4 BET	1				2	0	0
1/4 BPT	2			4	6	2	2
Amount of Payment	3			4	8	2	2





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

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

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STATE OF NEW HAMPSHIRE

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

1/4 BET	1				2	0	0
1/4 BPT	2			4	6	2	2
Amount of Payment	3			4	8	2	2





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

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

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1/4 BET	1				2	0	0
1/4 BPT	2			4	6	2	2
Amount of Payment	3			4	8	2	2