Header Business Rules

Rule Number	Rule/Validation	Error Category	Severity
X0000-002	Incorrect Transmission data.	Incorrect Data	Reject
X0000-003	SubmissionId in the submission file mismatches SubmissionId in the manifest file	Data Mismatch	Reject
X0000-004	No submission file found in state submission directory.	Missing Date	RejectAndStop
X0000-005	The XML data has failed schema validation	XML Error	RejectAndStop
X0000-006	MeF Gateway experiences system error.	System Error	RejectAndStop
X0000-007	Other State Submission.	XML Error	Reject
X0000-008	The namespace declarations in the root element of the return ('Return' element) must be as follows:The default namespace shall be set.	XML Error	RejectAndStop
NHSTD-001	Duplicate original return. The submission's Primary TIN or EIN matches an existing accepted return's Primary TIN or EIN for tax type and tax period begin date <= tax period end date of accepted return.	Duplicate Condition	RejectAndStop
NHSTD-002	The software used has not been approved for e-file.	Database Validation Error	RejectAndStop

ACH Business Rules

Rule Number	Rule/Validation	Error Category	Severity	Status	Years Applicable
ACH-001	Payment amount must be <= balance due	Incorrect Data	Reject	No Change	
ACH-003	Payment Date must be <=Electronic Postmark Date	Incorrect Data	Reject	No Change	
ACH-004	Payment amount must >= $1 and whole dollar amounts (NO CENTS)	Incorrect Data	Reject	No Change	
ACH-005	ACH payments will be processed using US currency, and will require a correctly-formatted Routing Transit Number (RTN)	Incorrect Data	Reject	No Change	
ACH-006	Payments are accepted starting with TaxYear 2015	Incorrect Data	Reject	No Change	

BT Summary Business Rules

Rule Number	Rule/Validation	Error Category	Severity	Status	Years Applicable
NHBT0-001	Step 4 Line 1(c) Subtotal of Business Tax Due= Line 1(a) + Line 1(b)	Math Error	Reject	No Change	
NHBT0-002	Step 4 Line 2(e) Total Payments = Line 2(a) + Line 2(b) + Line 2(c) + Line 2(d)	Math Error	Reject	No Change	
NHBT0-003	Step 4 Line3 Tax Due = Line 1(c) - Line 2(e)	Math Error	Reject	No Change	
NHBT0-004	Step 4 Line 4(e) Total Additions to Tax = Line 4(a) + Line 4(b) + Line 4(c) + Line 4(d)	Math Error	Reject	No Change	
NHBT0-005	Step 4 Line 5(a) Subtotal of Amount Due= Line 3 + Line 4(e)	Math Error	Reject	No Change	
NHBT0-006	Step 4 Line 5(c) Balance Due = Line 5(a) - Line 5(b) unless the sum is negative then Line 5(c) = 0 and line 6 = the NonNegative Value of Line 5(a) - Line 5(b)	Math Error	Reject	No Change	
NHBT0-007	Step 4 Line 7(a)+ Line 7(b) = Line 6 Overpayment	Math Error	Reject	No Change	
NHBT0-008	If POA Flag Checkbox is checked, Paid Preparers Information - Preparer Person Name, Phone Number, PTIN, Preparer US Address - Line1, City, State, and ZIP Code must not be blank.	Missing Data	Reject	No Change	
NHBT0-009	Tax Period Begin Date must not be blank and must be >=to 01012017 for FID and IND (or >= to 01012016 for CORP and PART) and less than Tax Period End Date	Incorrect Data	Reject	No Change	
NHBT0-010	Tax Period End Date must not be blank and must be greater than or equal to 01012017 for FID and IND (or >= 01012016 for CORP and PART) and greater than or equal to Tax Period Begin Date	Incorrect Data	Reject	No Change	
NHBT0-011	The difference between Tax Period End Date and Tax Period Begin Date must not be greater than 371	Incorrect Data	Reject	No Change	
NHBT0-012	Step2 For a Corporate submission, the Return Type selected must be "CORPORATION"	Incorrect Data	Reject	No Change	
NHBT0-013	Step2 Required to File BET Return Checkbox if yes then Form BET must be present	Incorrect Data	Reject	No Change	
NHBT0-014	Step2 Required to File BPT Return Checkbox if yes, and a Partnership then Form NH1065 or NH1040 must be present	Incorrect Data	Reject	No Change	
NHBT0-015	Step2 Required to file BPT Return Checkbox if yes, and a Corporation then Form NH1120 must be present	Incorrect Data	Reject	No Change	
NHBT0-016	Step2 For a Partnership submission, the Return Type selected must be "PARTNERSHIP" or "PROPRIETORSHIP"	Incorrect Data	Reject	No change	
NHBT0-017	Step2 For a Fiduciary submission, the Return Type selected must be "FIDUCIARY"	Incorrect Data	Reject	No Change	
NHBT0-018	Step2 For a Individual submission, the Return Type selected must be "PROPRIETORSHIP"	Incorrect Data	Reject	No Change	
NHBT0-019	Step2 Required to file BPT Return Checkbox if yes, and the Return Type is "FIDUCIARY", then Form NH1041 must be present.	Incorrect Data	Reject	No Change	
NHBT0-020	Step2 Required to file BPT Return Checkbox if yes, and the Return Type is "PROPRIETORSHIP", then Form NH1040 must be present.	Incorrect Data	Reject	No Change	
NHBT0-021	If State ID number (DIN) present then StateEIN must be 9 characters in length beginning with NL followed by 7 numeric character's	Incorrect Data	Reject	No Change	
NHBT0-022	Step2 Required to File BPT Return Checkbox if No, and a Partnership then Form NH1065 or NH1040 must NOT be present	Incorrect Data	Reject	No Change	
NHBT0-023	Step2 Required to file BPT Return Checkbox if No, and a Corporation then Form NH1120 must NOT be present	Incorrect Data	Reject	No Change	
NHBT0-024	Step2 Required to file BPT Return Checkbox if No, and the Return Type is "FIDUCIARY", then Form NH1041 must NOT be present.	Incorrect Data	Reject	No Change	
NHBT0-025	Step2 Required to file BPT Return Checkbox if No, and the Return Type is "PROPRIETORSHIP", then Form NH1040 must NOT be present.	Incorrect Data	Reject	No Change	
NHBT0-026	If length(/ReturnState/ReturnHeaderState/Filer/Primary/TaxpayerSSN) > 0 and length(/ReturnState/ReturnHeaderState/Filer/Secondary/TaxpayerSSN) > 0 then spouse signature box must be checked unless surviving spouse checkbox is checked.	Incorrect Data	Reject	Add TY	2017, 2018, 2019
NHBT0-027	If Tax Period End Date is >= to 12312019 but < 12312020 then Tax Year must be = to 2019	Incorrect Data	Reject	Modify	2016, 2017, 2018, 2019

BET Business Rules

Rule Number	Rule/Validation	Error Category	Severity
NHBET0-001	Line 4 Taxable Enterprise Value Tax Base = Line 1 + Line 2 + Line 3	Math Error	Reject
NHBET0-002	If Tax Period End Date is > = 12312018 Line 5 BET Tax Amount = Line 4 * .00675 or if Tax Period End Date is > = 12312019 Line 5 BET Tax Amount = Line 4 * .006	Math Error	Reject
NHBET0-003	If Line 6 Credits Against BET is > 0 then FORM DP-160 is required	Incorrect Data	Reject
NHBET0-004	Line 7 Tax Due = Line 5 - Line 6, if negative enter zero	Math Error	Reject
NHBET0-005a	Line 2 Bet Credit Worksheet = Line 4B Bet Credit Worksheet + Line 5B Bet Credit Worksheet + Line 6B Bet Credit Worksheet + Line 7B Bet Credit Worksheet + Line 8B Bet Credit Worksheet + Form DP-160 Line 8 <BPT> if Form DP-160 is present	Math Error	Reject
NHBET0-005b	if Form DP-160 is not present then Line 2 Bet Credit Worksheet = Line 3B Bet Credit Worksheet + Line 4B Bet Credit Worksheet + Line 5B Bet Credit Worksheet + Line 6B Bet Credit Worksheet > + Line 7B Bet Credit Worksheet + Line 8B Bet Credit Worksheet	Math Error	Reject
NHBET0-006	Line 3C Bet Credit Worksheet = Line 3A Bet Credit Worksheet - Line 3B Bet Credit Worksheet	Math Error	Reject
NHBET0-007	Line 5C Bet Credit Worksheet = Line 5A Bet Credit Worksheet - Line 5B Bet Credit Worksheet	Math Error	Reject
NHBET0-008	Line 6C Bet Credit Worksheet = Line 6A Bet Credit Worksheet - Line 6B Bet Credit Worksheet	Math Error	Reject
NHBET0-009	Line 7C Bet Credit Worksheet = Line 7A Bet Credit Worksheet - Line 7B Bet Credit Worksheet	Math Error	Reject
NHBET0-010	Line 8C Bet Credit Worksheet = Line 8A Bet Credit Worksheet - Line 8B Bet Credit Worksheet	Math Error	Reject
NHBET0-011	If Required To File BET80 Checkbox is Checked then Form BET-80 must be present	Incorrect Data	Reject
NHBET0-012	Line 4C Bet Credit Worksheet = Line 4A Bet Credit Worksheet - Line 4B Bet Credit Worksheet	Math Error	Reject

BET - 80 Business Rules

Rule Number	Rule/Validation	Error Category	Severity	Status	Years Applicable
NHBET80-001	Section I Line 3 Compensation Factor = Line1 / Line2 + or - 0.000002	Math Error	Reject	Add TY	2016, 2017, 2018, 2019
NHBET80-002	Section I Line 6 Interest Factor = Line 4 / Line 5 + or - 0.000002	Math Error	Reject	Add TY	2016, 2017, 2018, 2019
NHBET80-003	Section I Line 9 Sales Factor = Line 7 / Line 8 + or - 0.000002	Math Error	Reject	Add TY	2016, 2017, 2018, 2019
NHBET80-004	Section I Line 10 SubTotal = Line 3 + Line 6 + Line 9 + or - 0.000002	Math Error	Reject	Add TY	2016, 2017, 2018, 2019
NHBET80-005	Section I Line 11 Dividend Factor = Line 10 /3 if Line 2 , Line 5, and Line 8 are > 0 + or - 0.000002	Math Error	Reject	Add TY	2016, 2017, 2018, 2019
NHBET80-006	Section I Line 11 Dividend Factor = Line 10/2 + or - 0.000002 if Line 2 is > 0 , Line 5 is > 0 , and Line 8 is <= 0	Math Error	Reject	Add TY	2016, 2017, 2018, 2019
NHBET80-007	Section I Line 11 Dividend Factor = Line 10/2 + or - 0.000002 if Line 2 is > 0, Line 8 is > 0, and Line 5 is <= 0	Math Error	Reject	Add TY	2016, 2017, 2018, 2019
NHBET80-008	Section I Line 11 Dividend Factor = Line 10/2 + or - 0.000002 If Line 5 is > 0, Line 8 is > 0, and Line 2 is < = 0	Math Error	Reject	Add TY	2016, 2017, 2018, 2019
NHBET80-009	Section I Line 11 Dividend Factor = Line 10/1 + or - 0.000002 If Line 2 is > 0, Line 5 is <= 0, and Line 8 is <= 0	Math Error	Reject	Add TY	2016, 2017, 2018, 2019
NHBET80-010	Section I Line 11 Dividend Factor = Line 10/1 + or - 0.000002 If Line 5 is > 0, Line 2 is <= 0, and Line 8 is <= 0	Math Error	Reject	Add TY	2016, 2017, 2018, 2019
NHBET80-011	Section I Line 11 Dividend Factor = Line 10/1 + or - 0.000002 If Line 8 is > 0, Line 2 is <= 0, and Line 5 is <= 0	Math Error	Reject	Add TY	2016, 2017, 2018, 2019
NHBET80-012	Section II Line 14 Sub Total = Line 12 - Line 13	Math Error	Reject	No change	
NHBET80-013	Section II Line 16 Taxable Dividends = Line 14 * Line 15	Math Error	Reject	No change	
NHBET80-014	Section II Line17 Total Taxable Dividends = Line 16 if positive otherwise enter 0	Math Error	Reject	No change	
NHBET80-015	Section II Line20 Sub Total = Line 18 - Line 19	Math Error	Reject	No change	
NHBET80-016	Section II Line22 Taxable Compensation = Line 20 * Line 21	Math Error	Reject	No change	
NHBET80-017	Section II Line24 Total Taxable Compensation = Line 22 - Line 23	Math Error	Reject	No change	
NHBET80-018	Section II Line 27 Taxable Interest = Line 25 * Line 26	Math Error	Reject	No change	
NHBET80-019	Section II Line 29 Total Taxable Interest = Line 27 - Line 28	Math Error	Reject	No change	

NH - 1120 Business Rules

Rule Number	Rule/Validation	Error Category	Severity	Status	Years Applicable
NH1120-001	Line 2(h) Net 2(a) through 2(g) = Line 2(a) + Line 2(b) + Line 2(c) + Line 2(d) - Line 2(e) - Line 2(f) + Line 2(g)	Math Error	Reject	No Change	
NH1120-002	Line 3 Sub Total = Line 1 + Line 2(h)	Math Error	Reject	No Change	
NH1120-003	Line 5 Gross Business Profits = Line 3 + Line 4	Math Error	Reject	No Change	
NH1120-004	Line 6 (l) Net Lines 6(a) through 6(k) = -1[Line 6 (a)] + Line 6 (b) + Line 6 (c) - Line 6 (d) + Line 6 (e) - Line 6 (f) - Line 6 (g) - Line 6 (h) + Line 6 (i) + Line 6 (j) - Line 6 (k)	Math Error	Reject	No Change	
NH1120-005	Line 7 Adjusted Gross Business Profits = Line 5 + Line 6 (l)	Math Error	Reject	No Change	
NH1120-006	If Line 8 NH Apportionment < 1.000000 then DP80 must be present	Math Error	Reject	No Change	
NH1120-007	Line 9 NH Taxable Business Profits = Line 7 * Line 8, if negative enter zero	Math Error	Reject	No Change	
NH1120-008	If Tax Period End Date is > = 12312018 Line 10 Compute Tax = Line 9 * .079 or if Tax Period End Date is > = 12312019 Line 10 Compute Tax = Line 9 * .077	Math Error	Reject	Modify	
NH1120-009	If Line 11(a) BET Credit Only > zero then BET Credit Worksheet must be present	Math Error	Reject	No Change	
NH1120-010	If Line 11(b) Other Credit > zero then Form DP-160 must be present	Math Error	Reject	No Change	
NH1120-012	If Line 11(b) Other Credit > zero then Line 11(a) must equal 0 or blank	Math Error	Reject	No Change	
NH1120-013	Form NH1120 valid for Corporation Only submission	Incorrect Data	Reject	No Change	
NH1120-014	Line 6 (i) Net Lines Line 6 (i)-A through Line 6 (i) - D = Line 6 (i)-A - Line 6 (i) - B + Line 6 (i) - C + Line 6 (i) - D	Math Error	Reject	No Change	
NH1120-015	if Line 6 (h) Less NOLD > zero then Form DP -132 must be present	Incorrect Data	Reject	No Change	
NH1120-016	If Line 2(d) Add Any Other Deductions > 0 **and the Tax Period Begin Date is < = 12312019** then Schedule IV must be present	Incorrect Data	Reject	Modify	2018, 2019
NH1120-017	If Line 2(f) Deduct Any Other Items > 0 **and the Tax Period Begin Date is < = 12312019** then Schedule IV must be present	Incorrect Data	Reject	Modify	2018, 2019

NH-1065 Business Rules

Rule Number	Rule/Validation	Error Category	Severity	Status	Years Applicable
NH1065-001	Line 1(s) GBP Subtotal = Line 1(a) + Line 1(b) + Line 1(c) + Line 1(d) + Line 1(e) + Line 1(f) + Line 1(g) + Line 1(h) + Line 1(i) + Line 1(j) + Line 1(k) + Line 1(l) - Line 1(m) - Line 1(n) - Line 1(o) - Line 1(p) - Line 1(q) - Line 1(r)	Math Error	Reject	No Change	
NH1065-002	Line 2(g) Net Lines 2(a) through 2(g) = Line 2(a) + Line 2(b) + Line 2(c) - Line 2(d) - Line 2(e) + Line 2(f)	Math Error	Reject	No Change	
NH1065-003	Line 3 Sub Total Line 1(s) Adjusted by Line 2(g) = Line 1(s) + Line 2(g)	Math Error	Reject	No Change	
NH1065-004	Line 5 Gross Business Profits = Line 3 + Line 4	Math Error	Reject	No Change	
NH1065-005	Line 6(k) Net Lines 6(a) through 6(j) = - [Line 6(a)] - Line 6 (b) - Line 6(c) + Line 6(d) - Line 6(e) + Line 6(f) - Line 6(g) - Line 6(h) + Line 6(i) + Line 6(j)	Math Error	Reject	No Change	
NH1065-006	Line 7 Adjusted Gross Business Profits = Line 5 + Line 6(k)	Math Error	Reject	No Change	
NH1065-007	Line 9 NH Taxable Business Profits = Line 7 * Line 8, if negative enter zero	Math Error	Reject	No Change	
NH1065-008	If Tax Period End Date is > = 12312018 Line 10 Compute Tax = Line 9 * .079 or if Tax Period End Date is > = 12312019 Line 10 Compute Tax = Line 9 * .077	Math Error	Reject	Modify	
NH1065-009	If Line 11(a) BET Credit Only > zero then BET Credit Worksheet must be present	Incorrect Data	Reject	No Change	
NH1065-010	If Line 11(b) Other Credits > zero then Line 11(a) must equal 0 or blank	Incorrect Data	Reject	No Change	
NH1065-011	If Line 11(b) Other Credits > zero then Form DP-160 must be present	Incorrect Data	Reject	No Change	
NH1065-013	Form NH1065 valid for PARTNERSHIP Only submission	Incorrect Data	Reject	No Change	
NH1065-014	Line 6 (i) Net Lines 6(i)-A through 6(i)-D = Line 6 (i)-A - Line 6 (i)-B + Line 6 (i)-C + Line 6 (i)-D	Math Error	Reject	No Change	
NH1065-015	if Line 6 (h) Less NOLD > zero then Form DP-132 must be present	Incorrect Data	Reject	No Change	
NH1065-016	If Line 8 NH Apportionment < 1.000000 then DP80 must be present	Incorrect Data	Reject	No Change	
NH1065-017	If Line 2(d) Add Any Other Deductions > 0 **and the Tax Period Begin Date is < = 12312019** then Schedule IV must be present	Incorrect Data	Reject	Modify	2018, 2019
NH1065-018	If Line 2(f) Deduct Any Other Items > 0 **and the Tax Period Begin Date is < = 12312019** then Schedule IV must be present	Incorrect Data	Reject	Modify	2018, 2019

NH-1040 Business Rules

Rule Number	Rule/Validation	Error Category	Severity	Status	Years Applicable
NH1040-001	Line 1(j) Subtotal Net Lines 1(a) through 1(i) = Line 1(a) + Line 1(b) + Line 1(c) + Line 1(d) + Line 1(e) + Line 1(f) + Line 1(g) + Line 1(h) + Line 1(i)	Math Error	Reject	No change	
NH1040-002	Line 2(g) Net Lines 2(a) through 2(f) = Line 2(a) + Line 2(b)+ Line 2(c) - Line 2(d) - Line 2(e) + Line 2(f)	Math Error	Reject	No change	
NH1040-003	Line 3 Subtotal Line 1(j) Adjusted by Line 2(g) = Line 1(j) + Line 2(g)	Math Error	Reject	No change	
NH1040-004	Line 5 Gross Business Profits = Line 3 + Line 4	Math Error	Reject	No change	
NH1040-005	Line 6(k) Net Lines 6(a) through 6(j) = - [Line 6(a)] - Line 6 (b) - Line 6(c) + Line 6(d) - Line 6(e) + Line 6(f) - Line 6(g) - Line 6(h) + Line 6(i) + Line 6(j)	Math Error	Reject	No change	
NH1040-006	Line 7 Adjusted Gross Business Profits = Line 5 + Line 6(k)	Math Error	Reject	No change	
NH1040-007	Line 9 NH Taxable Business Profits = Line 7 * Line 8 if negative enter zero	Math Error	Reject	No change	
NH1040-008	If Tax Period End Date is > = 12312018 Line 10 Compute Tax = Line 9 * .079 or if Tax Period End Date is > = 12312019 Line 10 Compute Tax = Line 9 * .077	Math Error	Reject	Modify	
NH1040-009	If Line 11(a) BET Credit Only > zero then BET Credit Worksheet must be present	Incorrect Data	Reject	No change	
NH1040-010	If Line 11(b) Other Credits > zero then Line 11(a) < BETCredit> must equal 0 or blank	Incorrect Data	Reject	No change	
NH1040-011	If Line 11(b) Other Credits > zero then Form DP-160 must be present	Incorrect Data	Reject	No change	
NH1040-012	Form NH1040 valid for PROPRIETORSHIP Only submission	Incorrect Data	Reject	No change	
NH1040-013	Line 6 (i) Net Lines 6 (i)-A through 6 (i)-D = Line 6 (i)-A - Line 6 (i)-B + Line 6 (i)-C + Line 6 (i)-D	Math Error	Reject	No change	
NH1040-014	if Line 6 (h) Less NOLD > zero then Form DP-132 must be present	Incorrect Data	Reject	No change	
NH1040-015	If Line 8 NH Apportionment < 1.000000 then DP80 must be present	Incorrect Data	Reject	No change	
NH1040-016	If Line 2(d) Add Any Other Deductions > 0 **and the Tax Period Begin Date is < = 12312019** then Schedule IV must be present	Incorrect Data	Reject	Modify	2018, 2019
NH1040-017	If Line 2(f) Deduct Any Other Items > 0 **and the Tax Period Begin Date is < = 12312019** then Schedule IV must be present	Incorrect Data	Reject	Modify	2018, 2019

NH-1041 Business Rules

Rule Number	Rule/Validation	Error Category	Severity	Status	Years Applicable
NH1041-001	Line 1(j) Business Profits = Line 1(a) + Line 1(b) + Line 1(c) + Line 1(d) + Line 1(e) + Line 1(f) + Line 1(g) + Line 1(h) - Line 1(i)	Math Error	Reject	No change	
NH1041-002	Line 2(g) Net Lines 2(a) through 2(f)= Line 2(a) + Line 2(b)+ Line 2(c) - Line 2(d) - Line 2(e) + Line 2(f)	Math Error	Reject	No change	
NH1041-003	Line 3 Subtotal Line 1(j) Adjusted by Line 2(g) = Line 1(j) + Line 2(g)	Math Error	Reject	No change	
NH1041-004	Line 5 Gross Business Profits = Line 3 + Line 4	Math Error	Reject	No change	
NH1041-005	Line 6(k) Net Lines 6(a) through 6(j) = - [Line 6(a)] - Line 6 (b) + Line 6(c) - Line 6(d) + Line 6(e) - Line 6(f) - Line 6(g) + Line 6(h) + Line 6(i) - Line 6(j)	Math Error	Reject	No change	
NH1041-006	Line 7 Adjusted Gross Business Profits = Line 5 + Line 6(k)	Math Error	Reject	No change	
NH1041-007	Line 9 NH Taxable Business Profits = Line 7 * Line 8 if negative enter zero	Math Error	Reject	No change	
NH1041-008	If Tax Period End Date is > = 12312018 Line 10 Compute Tax = Line 9 * .079, or if Tax Period End Date is > = 12312019 Line 10 Compute Tax = Line 9 * .077	Math Error	Reject	Modify	
NH1041-009	If Line 11(a) BET Credit Only > zero then BET Credit Worksheet must be present	Incorrect Data	Reject	No change	
NH1041-010	If Line 11(b) Other Credits > zero then Line 11(a) < BETCredit> must equal 0 or blank	Incorrect Data	Reject	No change	
NH1041-011	If Line 11(b) Other Credits > zero then Form DP-160 must be present	Incorrect Data	Reject	No change	
NH1041-012	Form NH1041 valid for FIDUCIARY Only submission	Incorrect Data	Reject	No change	
NH1041-013	Line 6 (h) Net Lines 6(h)-A through 6(h)-D = Line 6 (h)-A - Line 6 (h)-B + Line 6 (h)-C + Line 6 (h)-D	Math Error	Reject	No change	
NH1041-014	if Line 6 (g) Less NOLD > zero then Form DP-132 must be present	Incorrect Data	Reject	No change	
NH1041-015	If Line 8 NH Apportionment < 1.000000 then DP80 must be present	Incorrect Data	Reject	No change	
NH1041-016	If Line 2(d) Add Any Other Deductions > 0 **and the Tax Period Begin Date is < = 12312019** then Schedule IV must be present	Incorrect Data	Reject	Modify	2018, 2019
NH1041-017	If Line 2(f) Deduct Any Other Items > 0 **and the Tax Period Begin Date is < = 12312019** then Schedule IV must be present	Incorrect Data	Reject	Modify	2018, 2019

Additional Info Business Rules

Rule Number	Rule/Validation	Error Category	Severity	Status
NHADDLINFO-001	If Form DP-80 Present then FORM ADDLINFO must be present	Incorrect Data	Reject	Disabled

DP - 80 Business Rules

Rule Number	Rule/Validation	Error Category	Severity	Status	Years Applicable
NHDP80-001	Line 1 (c) Sales Factor = (Line 1(b) /Line 1(a))*2 + or - 0.000002	Math Error	Reject	Add TY	2016, 2017, 2018, 2019
NHDP80-002	Line 2 (c) Payroll Factor = Line 2(b) /Line 2(a) + or - 0.000002	Math Error	Reject	Add TY	2016, 2017, 2018, 2019
NHDP80-003	Line 3 (c) Property Factor = Line 3(b) /Line 3(a) + or - 0.000002	Math Error	Reject	Add TY	2016, 2017, 2018, 2019
NHDP80-004	Line 4 Total of Lines 1 (c), 2 (c) and 3 (c) = Line 1 (c) + Line 2 (c) + Line 3 (c) + or - 0.000002	Math Error	Reject	Add TY	2016, 2017, 2018, 2019
NHDP80-005	Line 5 NH Apportionment = Line 4 /4 + or - 0.000002 if Line 1(a), Line 2(a), and Line 3(a) are > 0	Math Error	Reject	Add TY	2016, 2017, 2018, 2019
NHDP80-006	Line 5 NH Apportionment = Line 4/3 + or - 0.000002 if Line 1(a) is > 0, Line 3(a) is > 0, and Line 2(a) is = 0	Math Error	Reject	Add TY	2016, 2017, 2018, 2019
NHDP80-007	Line 5 NH Apportionment = Line 4/3 + or - 0.000002 if Line 1(a) is > 0, Line 2(a) is > 0, and Line 3(a) is = 0	Math Error	Reject	Add TY	2016, 2017, 2018, 2019
NHDP80-008	Line 5 NH Apportionment = Line 4/2 + or - 0.000002 if Line 2(a) is > 0, Line 3(a) is > 0, and Line 1(a)> is <= 0	Math Error	Reject	Add TY	2016, 2017, 2018, 2019
NHDP80-009	Line 5 NH Apportionment = Line 4/2 + or - 0.000002 if Line 1(a) is > 0, Line 2(a) is= 0, Line 3(a) is = 0	Math Error	Reject	Add TY	2016, 2017, 2018, 2019
NHDP80-010	Line 5 NH Apportionment = Line 4/1 + or - 0.000002 if Line 2(a) is > 0, Line 1(a) is <= 0, Line 3(a) is = 0	Math Error	Reject	Add TY	2016, 2017, 2018, 2019
NHDP80-011	Line 5 NH Apportionment = Line 4/1 + or - 0.000002 if Line 3(a) is > 0, Line 1(a) is <= 0, and Line 2(a) is = 0	Math Error	Reject	Add TY	2016, 2017, 2018, 2019

DP - 120 Business Rules

Rule Number	Rule/Validation	Error Category	Severity	Status	Applicable Years
NHDP120-001	Line 2 Gross Business Profits = Line 1(a) + Line 1(b) + Line 1 (c) + Line 1(d) +Line 1(e) + Line 1(f) + Line 1(g) + Line 1(h) + Line 1(i) + Line 1(j) + Line 1(k) - Line 1(l) - Line 1(m) - Line 1(n) - Line 1(o) - Line 1(p) - Line 1(q)	Math Error	Reject	No change	
NHDP120-002	Form DP120 valid for CORPORATION Only submission	Incorrect Data	Reject	No change	

DP - 131 - A Business Rules

Rule Number	Rule/Validation	Error Category	Severity	Status	Applicable Years
				No Change	

DP - 132 Business Rules

Rule Number	Rule/Validation	Error Category	Severity	Status	Applicable Years
NHDP132-001	Line 1, Column E <= Line 1, Column B - Line 1, Column C - Line 1, Column D	Math Error	Reject	No Change	
NHDP132-002	Line 2, Column E = Line 2, Column B - Line 2, Column C - Line 2, Column D	Math Error	Reject	No Change	
NHDP132-003	Line 3, Column E = Line 3, Column B - Line 3, Column C - Line 3, Column D	Math Error	Reject	No Change	
NHDP132-004	Line 4, Column E = Line 4, Column B - Line 4, Column C - Line 4, Column D	Math Error	Reject	No Change	
NHDP132-005	Line 5, Column E = Line 5, Column B - Line 5, Column C - Line 5, Column D	Math Error	Reject	No Change	
NHDP132-006	Line 6, Column E = Line 6, Column B - Line 6, Column C - Line 6, Column D	Math Error	Reject	No Change	
NHDP132-007	Line 7, Column E = Line 7, Column B - Line 7, Column C - Line 7, Column D	Math Error	Reject	No Change	
NHDP132-008	Line 8, Column E = Line 8, Column B - Line 8, Column C - Line 8, Column D	Math Error	Reject	No Change	
NHDP132-009	Line 9, Column E = Line 9, Column B - Line 9, Column C - Line 9, Column D	Math Error	Reject	No Change	
NHDP132-010	Line 10, Column E = Line 10, Column B - Line 10, Column C - Line 10, Column D	Math Error	Reject	No Change	
NHDP132-011	Line 11, Column B = Summation of Line 1, Column B through Line 10, Column B	Math Error	Reject	No Change	
NHDP132-012	Line 11, Column C = Summation of Line 1, Column C through Line 10, Column C	Math Error	Reject	No Change	
NHDP132-013	Line 11, Column D = Summation of Line 1, Column D through Line10, Column D	Math Error	Reject	No Change	
NHDP132-014	Line 11, Column E = Summation of Line 1, Column E through Line 10, Column E	Math Error	Reject	No Change	

DP - 160 Business Rules

Rule Number	Rule/Validation	Error Category	Severity	Status	Applicable Years	Date Modified	Comments
NHDP160-001	Line 4 BET-Subtotal of Lines 1, 2 and 3 = Line 1 + Line 2 + Line 3	Math Error	Reject	No Change			
NHDP160-002	Line 7 BET-Subtotal of Lines 5 and 6 = Line 5 + Line 6	Math Error	Reject	No Change			
NHDP160-003	Line 8 Credits Against BET = Line 4+ Line 7	Math Error	Reject	No Change			
NHDP160-004	Line 9 Credits Applied to BPT = Line 1 + Line 2 + Line 3 + Line 4 + Line 5 + Line 6 + Line 7 + Line 8	Math Error	Reject	Modify			
NHDP160-005	Line 10(f) BET Credit Carryover Sum = Line 10(a) + Line 10(b) + Line 10(c) + Line 10(d) + Line 10(e)	Math Error	Reject	Modify			
NHDP160-006	Line 11 Credits Applied to BPT Sum = Line 9 + Line 10(f)	Math Error	Reject	Modify			
NHDP160-007	Line 4 R&D Credit Used = Line 2 + Line 3	Math Error	Reject	No Change			
NHDP160-008	Line 5 R&D Credit Not Applied = Line 1 - Line 4	Math Error	Reject	No Change			
NHDP160-009	Line 5 ERZ Credit Used = Line 3 + Line 4	Math Error	Reject	No Change			
NHDP160-010	Line 6 ERZ Credit Available for Carry Forward = Line 1 + Line 2 - Line 5	Math Error	Reject	No Change			
NHDP160-011	Line 6 CDFA Total Credit Used = Line 3 + Line 4 + Line 5	Math Error	Reject	No Change			
NHDP160-012	Line 7 CDFA Available for Carry Forward = Line 1 + Line 2 - Line 6	Math Error	Reject	No Change			
NHDP160-013	Line5 Coos County Credit Used = Line 3 + Line 4	Math Error	Reject	No Change			
NHDP160-014	Line 6 Coos County Unused Credit = Line 1 + Line 2 - Line 5	Math Error	Reject	No Change			
NHDP160-015	Line 8 Credits Against BET = Form NHBET Line 6	Incorrect Data	Reject	No Change			
NHDP160-016	If BusinessEntityType = CORPORATION then Line 11 Credits Applied to BPT Sum = Form NH1120 Line 11(b)	Incorrect Data	Reject	Modify		11/22/2019	Change from Line 10 of credits applied to BPT to Line 11 to accommodate the adding the CTE Credit on Line 8
NHDP160-017	If BusinessEntityType = PARTNERSHIP then Line 11 Credits Applied to BPT Sum = Form NH1065 Line 11(b)	Incorrect Data	Reject	Modify		11/22/2019	Change from Line 10 of credits applied to BPT to Line 11 to accommodate the adding the CTE Credit on Line 8
NHDP160-018	If BusinessEntityType = PROPRIETORSHIP then Line 11 Credits Applied to BPT Sum = Form NH1040 Line 11(b)	Incorrect Data	Reject	Modify		11/22/2019	Change from Line 10 of credits applied to BPT to Line 11 to accommodate the adding the CTE Credit on Line 8
NHDP160-019	If BusinessEntityType =FIDICUARY then Line 11 Credits Applied to BPT Sum = Form NH1041 Line 11(b)	Incorrect Data	Reject	Modify		11/22/2019	Change from Line 10 of credits applied to BPT to Line 11 to accommodate the adding the CTE Credit on Line 8
NHDP160-020	Line 5 Education Tax Credit Used = Line 2 + Line 3 + Line 4	Incorrect Data	Reject	Add TY	2018, 2019		
NHDP160-021	Line 6 Education Tax Credit Availabe for Carry Forward = Line 1 - Line 5	Incorrect Data	Reject	Add TY	2018, 2019		