New Hampshire Interest and Dividends Tax Partnership Zero Test Case 8 - 2016

This test case is of a partnership Interest and Dividends Tax Return with interest, dividend, and federal tax exempt interest amounts carried over from the Federal Return (not included in test scenario). There is a distribution from another entity are reported on Line 2. There are exempt amounts deducted on Line 4. In addition, there is an amount reported on Line 4(b), Total non-taxable income from supplemental schedule (Attached). This will require an attachment reporting the breakdown of this total, content at your discretion. After deduction of the \$2,400 exemption, Adjusted Taxable Income is zero.

Federal Forms: Not included

New Hampshire Form(s): DP-10

Taxpayer:

PARTNERSHIP

500 S BROADWAY

PO BOX 1

SALEM, NH 03079

FEIN: 00-2001234

DOB: N/A

Filing Status/Entity Type: Partnership

Other: No balance due or overpayment

DO NOT STAPLE



New Hampshire

Department of Revenue Administration 2016 DP-10



INTEREST AND DIVIDENDS TAX RETURN

		MM	DDYYYY			MMDDYY			
For the CALENDAR year 20	16 or other taxable p	eriod beginning: 0	1 0 1	2 0 1 6	and endin	g: 1 2 3	1 2 0	1 6	
STEP 1 - PRINT OR TY Last Name	PE .	Check box if there	has been a	name change s	since last fil	ing.	year file	e for CALEN	efore
First Name		MI	Social Sec	urity Number			Due Dat filers is th 4th	ril 15, 2017. e for FISCAI ne 15th day month afte	L year of the r
Spouse's Last Name							1	close of the able period	
First Name		MI	Social Sec	urity Number				ployer ID Nun nt ID Number	nber or
	1						0 0 2	0 0 1	2 3 4
Name of Partnership, Estate	, or LLC						T.()		
PARTNERSHIP	,								
Number & Street Address									
500 S BROADWAY									
Address (continued)									
City / Town				State	Zip Code	+ 4 (or Canadia	in Postal Code)		
SALEM				NH	0 3	0 7 9			
STEP 2 - Return Type ENTITY TYPE - Check O		aaress				NEW HAMPSH	IIRE Ownership		
1 - INDIVIDUAL	1 - JOINT	X 3 - PARTNERSH	HP	4 - ESTATE					
Tax Forms Mailing Addres	s, City/Town, State & 2	Zip Code	Pr-II						
,									
	MMDDYYYY					Date of I	Death		
INITIAL RETURN		Establishe	ed NH Reside	ncy FIN	AL DECEASE	D			
FINAL RETURN	MMDDYYYY	Abandon	ed NH Reside	ncy		Social Se	ecurity Number		
AMENDED RETURN	. DO NOT use this for	m to report IRS adjustn	nent						



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INTEREST AND DIVIDENDS TAX RETURN - continued

STEP 3 - Read instructions before you begin

Total Distributions (Sum of Column IV above)

	INTEREST & DIVIDEND	S FROM ALL SOURCES	Round to the ne	arest whol	e dol	ar
	ome Tax Return: (See Instructions) nter the amount from Line 8(a) of your federal return	1(a)		4	9	5 0
(b) Dividend Income.	Enter the amount from Line 9(a) of your federal return	1(b)			5	7 0
(c) Federal Tax-Exem	pt Interest Income. Enter the amount from Line 8(b) of you	r federal return 1(c)				5
(d) Subtotal Interest	and Dividends Income. (Sum of Lines 1(a), 1(b) and 1(c))	Subtotal 1(d)		5	5	2 5
	or Actual Cash & Property Distributions From S-Corporatio -CORPORATIONS; 3 = PARTNERSHIPS; 4 = TRUSTS OR ES		S.	IV		
Entity Codes: 2 = 5	-CORPORATIONS; 3 = PARTNERSHIPS; 4 = TRUSTS OR ES	STATES; 5 = LLC; 6 = OTHER			unt	
Entity Codes: 2 = 5-	-CORPORATIONS; 3 = PARTNERSHIPS; 4 = TRUSTS OR ES	STATES; 5 = LLC; 6 = OTHER	Distribu	IV ution Amo		98
Entity Codes: 2 = 5-	CORPORATIONS; 3 = PARTNERSHIPS; 4 = TRUSTS OR ES II Name of Payor	STATES; 5 = LLC; 6 = OTHER III Payor's ID Number	Distribu			98
Entity Codes: 2 = 5-	CORPORATIONS; 3 = PARTNERSHIPS; 4 = TRUSTS OR ES II Name of Payor	STATES; 5 = LLC; 6 = OTHER III Payor's ID Number	Distribu			98

9 8 0

Subtotal 3

List payors and amounts of interest and/or dividends NOT TAXABLE to New Hampshire included on Lines 1(a), 1(b), 1(c) and/or 2:

Subtotal Gross Interest and Dividends Income and Distributions (Line 1(d) plus Line 2)

1	II.			
Reason Code	Name of Payor		III Payor's ID Number	IV Non-Taxable Amount
09	NON TAXABLE PAYOR 11		99999999	2 5 5
04	SCORP PAYOR 1		198765432	1 0 0 5
09	NON TAXABLE PAYOR 12		98999999	2 5 2
09	NON TAXABLE PAYOR 13		979999999	2 5 0
04	SCORP PAYOR 2		1 9 8 7 6 5 4 3 3	3 5 5
(a) Subtota	l of non-taxable income above (Sum of Column IV)	4(a)	2 1 1 7	
(b) Total no	on-taxable income from supplemental schedule (Attached)	4(b)	1991	
(c) Non-tax	able income (Subtotal of Lines 4(a) plus 4(b))	4(c)	4 1 0 8	
(d) Part-yea	ar resident non-taxable income pro rata share	4(d)		#

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6 5 0 5



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INTEREST AND DIVIDENDS TAX RETURN - continued

STEP 3 - (continued) Read instructions before you begin

	INTEREST & DIVIDENDS FROM ALI	L SOURCES Round to the nearest whole dollar
4	Total Non-Taxable Income (Sum of Line 4(c) plus Line 4(d))	4 1 0
5	Gross Taxable Income (Line 3 minus Line 4)	5 2 3 9
6	Less: \$2,400 for Individual, Partnership and Estate; \$4,800 for Joint filers	6 2 4 0
7	Adjusted Taxable Income (Line 5 minus Line 6) If less than zero, use minus sign.	7
=	Year of BIrth Blind Spouse Blind 65 (or over) or disabled	Year of Birth Spouse 65 (or over) or disabled
8	Check the exemptions that apply. Total number of boxes checked x \$1200 =	8
9	Net Taxable Income (Line 7 minus Line 8). If less than zero, use minus sign.	9



New Hampshire

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INTEREST AND DIVIDENDS TAX RETURN - continued

STEP 4 - Calculate Your Tax, Credits, Interes	t and Penalties	Round to	o the nearest whole dollar
10 New Hampshire Interest and Dividends Tax (Line 9 multiplied by 5%)		10	
11 Payments: (a) Tax paid with application for extension	11(a)		
(b) Current year estimated tax payments	11(b)		
(c) Credit carryover from prior tax period	11(c)	11 Subtotal of Lir	nes 11(a) through 11(d)
(d) Paid with original return (Amended returns only)	11(d)		
12 Subtotal Due (Line 10 minus Line 11 Subtotal)		12	
13 Additions to Tax: (a) Interest	13(a)		
(b) Failure to Pay	13(b)		
(c) Failure to File	13(c)	13 Subtotal of Lin	es 13(a) through 13(d)
(d) Underpayment of Estimated Tax	13(d)		
STEP 5 - Calculate Your Net Balance Due or	Overpayment		
14 (a) Subtotal Due (Line 12 plus Line 13 subtotal)	14(a)		
(b) Return Payment Made Electronically		14(b)	
15 Net Balance Due (Line 14(a) minus Line 14(b)) (Make Check Payable to State of New Hampshire)		15 PAY THIS AMOUNT	
6 OVERPAYMENT (If balance due is less than zero, enter on Line 16)	16		
7 Amount of Line 16 to be applied to: (a) Credit - Next Year's Tax Liability		17(a)	
(b) Refund		17(b) DO NOT PAY	





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INTEREST AND DIVIDENDS TAX RETURN - continued

Under penalties of perjury, I declare that I have examined this return and to the best of my belief it is true, correct and complete. (If prepared by a person other than the taxpayer, this declaration is based on all information of which the preparer has knowledge.)

AXPAYER'S SIGNATURE & INFORMATION	8
Signature (in ink)	MMDDYYYY
	0 2 1 2 2 0 1 7
If joint return, BOTH parties must sign, even if only one had income	MMDDYYYY
Print Signatory Name(s) (and Title if applicable)	
SIGNED	
Filing as surviving spouse	Form 1310 attached
Filing as surviving spouse AID PREPARER'S SIGNATURE & INFORMATION	Form 1310 attached MMDDYYYY
Taxpayer's Phone Number Filing as surviving spouse PAID PREPARER'S SIGNATURE & INFORMATION Signature of Preparer Printed Name of Preparer	
PAID PREPARER'S SIGNATURE & INFORMATION Signature of Preparer	
Filing as surviving spouse PAID PREPARER'S SIGNATURE & INFORMATION Signature of Preparer Printed Name of Preparer	
Filing as surviving spouse PAID PREPARER'S SIGNATURE & INFORMATION Signature of Preparer Printed Name of Preparer Preparer's Phone Number Preparer Identification Number	