NOTE: FILE THIS FORM ONLY FOR AMENDED RETURNS. DO NOT USE FOR CURRENT TAX PERIOD

FORM
DP-160
Schedule CR

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION

SCHEDULE OF BUSINESS PROFITS TAX CREDITS
RSA 77-A:5

SEQUENCE # 8

For the CALENDAR year **1999** or other tax year beginning ___ ___ ___ (Mo Day Year) and ending ___ ___ ___ (Mo Day Year)

NAME	FEIN OR SSN

1	Taxes paid pursuant to RSA 83-C Franchise Tax on Public Utilities	1	
2	Taxes paid pursuant to RSA 400-A Taxation of Insurance Companies	2	
3	Community Development Finance Authority Credit	3	
4	Total Credits allowable pursuant to RSA 77-A:5 (Enter the sum of lines 1, 2 and 3)	4	
5	Total NH Business Profits Tax	5	
6	Total amount of allowable credits (Enter the lesser of line 4 or line 5)	6	

Total amount of these credits shall not exceed the tax due under RSA 77-A.

INSTRUCTIONS

WHEN TO USE	Use Form DP-160 Schedule CR to report credits taken pursuant to RSA 77-A:5.
Line 1	Enter the total amount of taxes paid during this tax year pursuant to RSA 83-C, Franchise Tax on Public Utilities.
Line 2	Enter the total amount of taxes paid pursuant to RSA 400-A, Taxation of Insurance Companies.
Line 3	**Community Development Finance Authority Credit, per RSA 162-L and RSA 77-A:5, V. For tax periods ending on or before 6/30/99 contributions must have been made or pledged prior to 7/1/94.** 3(a) Community Development Authority credit for this year:... $_____ 3(b) Community Development Credit from prior year:..... $_____ Total of 3(a) plus 3(b), not to exceed: $200,000 for tax periods ending on or before 6/30/99..... $_____ $1,000,000 for tax periods ending on or after 7/1/99..... $_____ } Enter on line 3.
If any portion of the CDFA credit is claimed on line 6 of the BET return, or claimed as a credit against the NH Insurance Premium Tax, then the combined total of the CDFA credit shall not exceed $200,000 for tax periods ending on or before 6/30/99, or $1,000,000 for tax periods ending on or after 7/1/99.	
Line 4	Enter the sum of lines 1, 2 and 3.
Line 5	Enter the amount of NH Business Profits Tax as computed on Form NH-1120, Form NH-1065, Form NH-1040 or Form NH-1041.
Line 6	Enter the lesser amount of line 4 **or** line 5. This is the total amount of statutory credits allowed under RSA 77-A:5. Enter this amount on the line "CREDITS ALLOWED UNDER RSA 77-A:5" on your NH Business Profits Tax return.