

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY OF COMBINED NET INCOME

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

Prinicpal NH Business Organization	A	B	C	D	E
FEIN	US Consolidated	LESS: Overseas Business Organizations Included in Column A	LESS: Non-Unitary Corporations Included in Column A	ADD: Unitary Entities Not Included in Column A	Combined Net Income
1 Gross Receipts or Sales (Less returns & allowances)..... 1					1
2 Cost of goods sold and/or operations (Complete Schedule IA on reverse side)..... 2					2
3 Gross Profit (Line 1 less line 2)..... 3					3
4 Dividends..... 4					4
5 Interest..... 5					5
6 Gross rents..... 6					6
7 Gross royalties..... 7					7
8 Capital gain net income..... 8					8
9 Net gain or (Loss) from Form 4797..... 9					9
10 Other income..... 10					10
11 TOTAL INCOME (Lines 3 through 10)..... 11					11
12 Compensation of Officers..... 12					12
13 Salaries and wages (Less jobs credit)..... 13					13
14 Repairs..... 14					14
15 Bad debts..... 15					15
16 Rents..... 16					16
17 Taxes..... 17					17
18 Interest..... 18					18
19 Contributions..... 19					19
21b Depreciation (Net of depreciation claimed elsewhere on return)..... 21b					21b
22 Depletion..... 22					22
23 Advertising..... 23					23
24 Pension, profit-sharing and other similar type plans..... 24					24
25 Employee benefit programs..... 25					25
26 Other deductions (Attach Schedule)..... 26					26
27 TOTAL DEDUCTIONS (Total lines 12 through 26)..... 27					27
28 TAXABLE INCOME before net operating loss deduction and special deductions (Line 11 less line 27)..... 28					28