

BUSINESS NAME _____

STATE OF NEW HAMPSHIRE

Revised for July - December 2009

LICENSE NUMBER

--	--	--	--	--	--

Note:
(This is the Operator's six digit License number, not FEIN or SSN)

PIN

Enter PIN on Telefile or E-File

THIS WORKSHEET MUST BE COMPLETED PRIOR TO FILING THE NH MEALS & RENTALS RETURN AND MUST BE RETAINED FOR THREE YEARS.

For the month of	July	August	September	October	November	December
Filing due date	08/17/2009	09/15/2009	10/15/2009	11/16/2009	12/15/2009	01/15/2010

RECEIPTS FROM MEALS AND BEVERAGES

1 Tax Excluded Receipts						
2 Meals Tax @ 9% (Line 1 multiplied by .09)						
3 Tax Included Receipts						
4 Meals Tax @ 8.26% (Line 3 multiplied by .0826)						
5 TOTAL MEALS TAX (Line 2 plus Line 4)						

RECEIPTS FROM RENTALS

6 Room Rental Receipts (campsites)						
7 Permanent Resident Receipts						
8 Taxable Room Rental Receipts Line 6 minus Line 7						
9 TOTAL ROOM RENTAL TAX Check rate used. <input type="checkbox"/> .09 <input type="checkbox"/> .0826 Line 8 multiplied by .09 or .0826 if tax included.						
10 Motor Vehicle Rental Receipts						
11 TOTAL MOTOR VEHICLE RENTAL TAX. Check rate used. Line 10 x rate, <input type="checkbox"/> .09 if tax excluded, <input type="checkbox"/> .0826 if tax included. Round to nearest dollar.						
12 TOTAL TAX (Line 5 plus Line 9 plus Line 11)						

DEDUCTIONS AND ADDITIONS

13 Commission (Line 12 multiplied by .03) See 3% commission requirement in General Instructions.						
14 Advanced Payment or Credit Memo						
15 TOTAL DEDUCTIONS (Line 13 plus Line 14)						
16 Interest (See instructions)						
17 Penalty for Failure to Pay (See instructions)						
18 Penalty for Failure to File (See instructions)						
19 TOTAL ADDITIONS (Sum of Lines 16, 17 & 18)						
20 TOTAL PAYMENT DUE (Line 12 minus Line 15 plus Line 19)						

Payment authorized on Line 20 will be debited from your account the next business day after the filing due date or the next business day following the date the return was filed for late filed return.

21 TAX EXEMPT MEALS & RENTALS RECEIPTS (See instructions)						
--	--	--	--	--	--	--

Telefile phone number: (800) 328-4557
eFile: www.nh.gov/revenue

July	August	September	October	November	December
------	--------	-----------	---------	----------	----------

THE TELEFILE SYSTEM WILL PROVIDE A 10 DIGIT CONFIRMATION NUMBER TO VERIFY THE TRANSACTION. ENTER THE NUMBER IN THE APPROPRIATE SPACE BELOW.

22 CONFIRMATION NUMBER	_____	_____	_____	_____	_____
-------------------------------	-------	-------	-------	-------	-------