

FORM

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
BUSINESS TAX SUMMARY

SEQUENCE #1

BT-SUMMARY

For the CALENDAR year 1995 or other tax year beginning Mo Day Year and ending Mo Day Year

STEP 1
Place LABEL HERE
Otherwise Please Print or Type

PROPRIETORSHIP - LAST NAME, FIRST NAME & INITIAL, SOCIAL SECURITY NUMBER, PROPRIETORSHIP - SPOUSE'S LAST NAME, FIRST NAME & INITIAL, SPOUSE'S SOCIAL SECURITY NUMBER, CORPORATE, PARTNERSHIP, FIDUCIARY OR NON-PROFIT NAME, FEDERAL IDENTIFICATION NUMBER, NUMBER AND STREET ADDRESS, PRINCIPAL BUSINESS ACTIVITY CODE, CITY OR TOWN, STATE AND ZIP CODE, SPOUSE'S PRINCIPAL BUSINESS ACTIVITY CODE

STEP 2
Return Type, Federal Information and Filing Requirement

CORPORATION, PARTNERSHIP, PROPRIETORSHIP, AMENDED RETURN, COMBINED GROUP, NON-PROFIT, FIDUCIARY, FINAL RETURN, Check here if the IRS has made any agreed or partially agreed to adjustments...

STEP 3

PLEASE COMPLETE THE BET AND/OR BPT RETURN(S) AND THEN BUSINESS TAX SUMMARY.

STEP 4
Figure Your Balance Due or Overpayment

Table with 4 columns: Description, Line Number, Amount, and Balance. Rows include Business Enterprise Tax, Payments, Tax Due, Additions to Tax, Balance Due, and Overpayment.

THIS RETURN MUST BE ACCOMPANIED BY COMPLETE AND LEGIBLE COPIES OF THE APPROPRIATE FEDERAL FORMS AND SCHEDULES.

STEP 5
Signature(s)

Under penalties of perjury, I declare that I have examined this summary and the attached returns, and to the best of my belief they are true, correct and complete.

Signature, Title and Date, Spouse's Signature and Date, Signature of Paid Preparer Other Than Taxpayer, Preparer's Identification Number, Date, Preparer's Address, City or Town, State and Zip Code

MAIL TO: DOCUMENT PROCESSING DIVISION, P.O. BOX 637, CONCORD, NH 03302-0637

BT-SUMMARY

FORM
BET

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
BUSINESS ENTERPRISE TAX RETURN FOR CORPORATIONS, COMBINED
GROUPS, PARTNERSHIPS, FIDUCIARIES AND NON-PROFIT ORGANIZATIONS

For the CALENDAR year **1995** or other tax year beginning and ending
Mo Day Year Mo Day Year

YOU ARE REQUIRED TO FILE THIS FORM IF GROSS RECEIPTS WERE GREATER THAN \$100,000
OR

THE ENTERPRISE VALUE TAX BASE WAS GREATER THAN \$50,000.

STEP 1 Please Print or Type Name	CORPORATE, PARTNERSHIP, FIDUCIARY, PRINCIPAL NH BUSINESS ORGANIZATION OR	FEDERAL IDENTIFICATION NUMBER
	NON-PROFIT NAME	_____

If your business activities are conducted both within and without New Hampshire AND the business organization is subject to a business privilege tax, a net income tax, a franchise tax based upon net income or a capital stock tax in another state, whether or not it is actually imposed by the other state, then the business enterprise must apportion its enterprise value tax base. Complete Form BET-80, or Form BET-80-WE for combined groups to determine the values for lines 1, 2 and 3. If you need Form BET-80, or Form BET-80-WE and it is not included in your booklet, it may be obtained by calling (603) 271-2192.

STEP 2 Compute the Enterprise Value Tax Base.	1 Dividends Paid	1		
	2 Compensation and Wages Paid or Accrued	2		
	3 Interest Paid or Accrued	3		
	4 Enterprise Value Tax Base (Sum of lines 1, 2 and 3)			4
STEP 3 Figure Your Tax	5 NH Business Enterprise Tax (Line 4 x .0025)			5
	6 Statutory Credits: (a) RSA 162-L:8, Community Development Finance Authority Credit (See instructions)	6(a)		
	(b) Transition Credit (See instructions)	6(b)		6
	7 Business Enterprise Tax Net of Statutory Credits (Line 5 less line 6. IF NEGATIVE, ENTER 0.)			7

ENTER THE AMOUNT FROM LINE 7 ON LINE 1(a) OF THE BUSINESS TAX SUMMARY FORM.

IF YOU HAVE COMPLETED THIS RETURN IT MUST BE FILED WITH THE BT-SUMMARY.

10. NH Business Income Tax less of statutory credits (line 10 less line 11. If negative, enter 0.) 10 _____

ENTER THE AMOUNT FROM LINE 10 ON LINE 1(b) OF THE BUSINESS TAX SUMMARY FORM.

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