





BUSINESS PROFITS TAX AFFILIATION SCHEDULE

This schedule must be completed in its entirety as part of the NH-1120-WE. This schedule identifies the principal New Hampshire business organization, as defined in NH Code of Admin. Rules, Rev 301.25, other members of the Water's Edge Combined Group, as defined in RSA 77-A:1, XV and those affiliates excluded from the group as non-unitary or qualified Overseas Business Organizations, as defined by RSA 77-A:1, XIX.

A Principal New Hampshire Business O	rganization		
Taxpayer Identification #	For the CALENDAR year 2016 or other taxable period beginning:	MMDDYYYY	MMDDYYYY and ending:
Number & Street Address			
Address (continued)			
City / Town		State	Zip Code + 4 (or Canadian Postal Code)
B New Hampshire Business Activity			

С Other members included in the Water's Edge Combined Group. Indicate with an X those members who have nexus with New Hampshire. Attach additional sheets for the following, if necessary

Name of Business Organization	Tax Period Ending	FEIN	Х

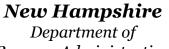
D

Parent Company of this Combined Group

FEIN











BUSINESS PROFITS TAX AFFILIATION SCHEDULE - continued

Name and Federal Employer Identification Numbers (FEIN) of the domestic affiliated business organizations who are excluded from the New Hampshire Е Water's Edge Combined Group as non-unitary members. Indicate with an X those members who have nexus in New Hampshire.

Name of Business Organization	FEIN	Х

Name, location, and FEIN, if applicable, of the affiliates excluded from the group as qualified Overseas Business Organizations, as defined by RSA 77-A:1, XIX. F Indicate with an **X** those members who have nexus in New Hampshire.

Name & Location of Business Organization	FEIN	Х

G

Taxpayer Contact

Taxpayer Tit**l**e

Phone Number

