



ESTIMATED PARTNERSHIP BUSINESS TAX

| 1 | ESTIMATED TAX BASE AND/OR TAXABLE BUSINESS PROFITS | BET (a) | BPT (b) |
|---|--|---------|---------|
| | (a) BET Taxable Base After Apportionment | | |
| | (b) New Hampshire Taxable Business Profits | | |
| 2 | TAX | | |
| | (a) Line 1(a) x .0055 | | |
| | (b) Line 1(b) x .075 | | |
| 3 | CREDITS | | |
| | (a) RSA 162-L:10 (CDFA New Investment Tax Credit) | | |
| | (b) RSA 162-N (Economic Revitalization Zone Tax Credit) | | |
| | (c) RSA 162-P (Research & Development Tax Credit) | | |
| | (d) RSA 162-Q (Coos County Job Creation Tax Credit) | | |
| | (e) RSA 77-G (Education Tax Credit) | | |
| | (f) RSA 77-A:5, XVII and RSA 77-E:3-f (Granite Patron of the Arts Credit) | | |
| | (g) RSA 400-A (Insurance Tax Credit) | | |
| | (h) RSA 77-A:5, X (BET Credit) | | |
| | (i) RSA 188-E:9-a (CTE Centers Tax Credit) | | |
| | (j) RSA 21-I:103 (Granite State Paid Family and Medical Leave Plan Tax Credit) | | |
| | (k) Total Credits (Sum of Lines 3(a) through 3(j)) | | |
| 4 | ESTIMATED TAX FOR THE CURRENT YEAR (Line 2 minus Line 3(k)) | | |
| 5 | OVERPAYMENT FROM PREVIOUS TAXABLE PERIOD | | |
| 6 | BALANCE OF BUSINESS TAXES DUE (Line 4 minus Line 5) | | |

COMPUTATION AND RECORD OF PAYMENTS

| | Date Paid | Amount of Each Installment BET (1/4 of Line 6 above) BPT | Total Due (BET and/or BPT) | Calendar Year Dates |
|---|-----------|---|-------------------------------|------------------------|
| 1 | | | | April 15, 2026 |
| 2 | | | | June 15, 2026 |
| 3 | | | | September 15, 2026 |
| 4 | | | | December 15, 2026 |

IMPORTANT
THE PENALTY PROVISIONS OF RSA 21-J:32 WILL APPLY
IF THE ESTIMATE REQUIREMENTS HAVE NOT BEEN MET

MAKE YOUR PAYMENTS ONLINE
AT GRANITE TAX CONNECT
gtc.revenue.nh.gov/TAP



For the CALENDAR year **2026** or other taxable period:

MMDDYYYY to MMDDYYYY

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Taxpayer Identification Number

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If issued a DIN, use DIN in ID box.
DO NOT use FEIN

Name of Partnership/Limited Liability Company

| | | | | | | | | | | | | | | | | | | | |
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Number & Street Address

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Address (continued)

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City / Town State Zip Code + 4 (or Canadian Postal Code)

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Enclose, but do not staple or tape
your payment to this estimate.
Do not file a \$0 estimate.

1/4 BET 1

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1/4 BPT 2

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Amount of Payment ³

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MAKE CHECK PAYABLE TO: State of New Hampshire
MAIL TO: NH DRA, PO Box 1265, Concord, NH 03302-1265

MAKE YOUR PAYMENTS ONLINE AT GRANITE TAX CONNECT gtr.revenue.nh.gov/TAP

Cut along this line to submit Estimated Partnership Business Tax Keep the Estimated Tax Worksheet for your records.



For the CALENDAR year **2026** or other taxable period:

MMDDYYYY to MMDDYYYY

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Taxpayer Identification Number

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Name of Partnership/Limited Liability Company

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Number & Street Address

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Address (continued)

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City / Town State Zip Code + 4 (or Canadian Postal Code)

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Enclose, but do not staple or tape
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Do not file a \$0 estimate.

1/4 BET 1

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1/4 BPT 2

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Amount of Payment ³

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MAKE CHECK PAYABLE TO: State of New Hampshire
MAIL TO: NH DRA, PO Box 1265, Concord, NH 03302-1265

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For the CALENDAR year **2026** or other taxable period:

MMDDYYYY

MMDDYYYY

to

Taxpayer Identification Number

**If issued a DIN, use DIN in ID box.
DO NOT use FEIN**

Name of Partnership/Limited Liability Company

Number & Street Address

Address (continued)

City / Town

State

Zip Code + 4 (or Canadian Postal Code)

Enclose, but do not staple or tape
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Do not file a \$0 estimate.

1/4 BET 1

1/4 BPT 2

Amount of
Payment 3

MAKE CHECK PAYABLE TO: State of New Hampshire
MAIL TO: NH DRA, PO Box 1265, Concord, NH 03302-1265

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For the CALENDAR year **2026** or other taxable period:

MMDDYYYY

MMDDYYYY

to

Taxpayer Identification Number

**If issued a DIN, use DIN in ID box.
DO NOT use FEIN**

Name of Partnership/Limited Liability Company

Number & Street Address

Address (continued)

City / Town

State

Zip Code + 4 (or Canadian Postal Code)

Enclose, but do not staple or tape
your payment to this estimate.
Do not file a \$0 estimate.

1/4 BET 1

1/4 BPT 2

Amount of
Payment 3

MAKE CHECK PAYABLE TO: State of New Hampshire
MAIL TO: NH DRA, PO Box 1265, Concord, NH 03302-1265

MAKE YOUR PAYMENTS ONLINE AT GRANITE TAX CONNECT gtc.revenue.nh.gov/TAP