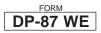
FORM
DP-87 WE

755

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION BUSINESS TAXES COMBINED

		OAR year or other t	Mo Day	and ending ^{(ear Mo}	Day Year	detend d	
nis form is n Internal F	to be Reven	used to report any change to to use Service Examination only.	the New Hampshire Business Profits ar Provide a copy of the IRS adjustment r	d/or Business Enterprise 1 eport. DO NOT USE THI	Fax returns caused by a final S FORM TO AMEND A RE	determinatio	
STEP 1	NAME	E OF CORPORATION			TAXPAYER IDENTIFICATION	NUMBER	
Print or Type							
	ADDR	RESS (Continued)					
	CITY/	TOWN, STATE AND ZIP CODE+4					
STEP 2	1	GROSS BUSINESS PROFIT	S				
Figure Your Taxes		(a) Combined Net Income fro Combined Schedule R, as orig	m NH-1120-WE, Schedule I, Line 9 or if ginally filed or previously adjusted (If neg	Bonus Depreciation was tal ative, show in parenthesis)	ken, Line 5 of 1(a)		
		(b) Separate entity or passive	loss limitation adjustments as originally fil	ed or previously adjusted	1(b)		
		(c) Subtotal [Line 1(a) adjuste	ed by Line 1(b)]. (If negative, show in particular	enthesis.)	1(c)		
		(d) Foreign Dividends as origi	inally filed or previously adjusted		1(d)		
		(e) New Hampshire Combine by Line 1(d)]. (If negative, sho	d Net Income as originally filed or previo w in parenthesis.)	usly adjusted [Line 1(c) adj	justed 1(e)		
	2	INTERNAL REVENUE SERVICE	ADJUSTMENTS TO FEDERAL INCOM	(From Page 2, Section 1, L	_ine 1)2		
	3	Reverse IRS Adjustments to	Foreign Dividends included in Line 2		3		
	4	COMBINED NET INCOME AS	ADJUSTED BY IRS ADJUSTMENTS [Line	1(e) as adjusted by Line 2	& 3]4		
	5	ADDITIONS AND DEDUCTION	DNS (RSA 77-A:4)		5		
		(a) As originally filed or previ	ously adjusted		5(a)		
		(b) Adjustments to additions	from Page 2, Section 2, Line 2		5(b)		
		(c) Adjustments to deduction	s from Page 2, Section 3, Line 3		5(c)		
		(d) Total adjusted additions a	and deductions [Combine Line 5(a), 5(b)	and 5(c)]	5(d)		
	6	ADJUSTED GROSS BUSINESS F	PROFITS AS ADJUSTED BY IRS ADJUSTME	TS [Line 4 adjusted by Line	5(d)]6		
	7 NH APPORTIONMENT PERCENTAGE from Form DP-80 expressed as a decimal to 6 places. If this apportionment percentage is different from the percentage originally filed or previously adjusted, check here and attach a revised DP-80						
	8	NH WATER'S EDGE TAXAB	LE BUSINESS PROFITS (Line 6 x Line	7)	8		
	9 NH FOREIGN DIVIDENDS TAXABLE BUSINESS PROFITS If this amount is different from the foreign dividends originally filed or previously adjusted, check here and attach a revised Schedule II						
	10						
	11	NH BUSINESS PROFITS TAX AS (Line 10 x tax rate, See DP-87	ADJUSTED BY IRS ADJUSTMENTS instructions)				
STEP 3	12	•	-A:5 as originally filed or previously adju				
Figure Your	13		12)				
Amount	14		it as originally filed or previously adjust				
Due	15	Balance of Business Enterprise	Tax due (Page 2, Section 4, Line F) [If Line	F is NEGATIVE, ENTER ZE	:RO]15		
	16	NH Business Profits Tax Net	of Statutory Credits as originally filed or	previously adjusted			
	17	Balance of tax due (Line 13 r	ninus Line 14 plus Line 15 minus Line 1	6)			
	18		uctions)				
	19	Balance due (Line 17 plus Lir	ne 18)	PAY THIS AM	OUNT → 19		
	20		ative, enter here]			1	
		POA: By checking t	his box and signing below, you author	ize us to discuss this rotu	rn with the preparer listed o	n this return	
RA USE ON	ILY	Under penalties of perjury	y, I declare that I have examined this forr he taxpayer, this declaration is based	n and to the best of my beli	ef it is true, correct and compl	ete. (If prep	
		SIGNATURE (IN INK) OF TAXE	PAYER DATI	SIGNATURE (IN INK) OF	PREPARER OTHER THAN TAXPAY	ΈR Ι	
		PRINT SIGNATORY NAME & T		PRINT PREPARER'S NAM	ME & IDENTIFICATION NUMBER		
			MAIL AUDIT DIVISION TO: PO BOX 457	PREPARER ADDRESS			
			CONCORD, NH 03302-0457	CITY/TOWN, STATE AND	ZIP CODE+4		



NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION BUSINESS TAXES COMBINED GROUP

REPORT OF CHANGE FOR IRS ADJUSTMENT ONLY

Page 2

SECTION 1 IRS ADJUSTMENTS TO INCOME

If the number of adjustments exceed the lines provided, attach a schedule and summarize on Line E.

	FEDERAL FORM	ADJUSTMENT DESCRIPTION	AMOUNT ORIGINALLY REPORTED	AMOUNT OF CHANGE	BALANCE AFTER CHANGE
A					
В					
С					
D					
E	Total from attached schedule				
Line	Line 1 Enter total of Lines A through E here and on Page 1, Line 2				

SECTION 2 IRS ADJUSTMENTS TO ADDITIONS

If the number of adjustments exceed the lines provided, attach a schedule and summarize on Line E.

	NH RETURN LINE NUMBER	ADJUSTMENT DESCRIPTION	AMOUNT ORIGINALLY REPORTED	AMOUNT OF CHANGE	BALANCE AFTER CHANGE
A					
В					
С					
D					
Е					
Line	2 Enter total of Lines A through E here and on Page 1, Line 4(b				

SECTION 3 IRS ADJUSTMENTS TO DEDUCTIONS

If the number of adjustments exceed the lines provided, attach a schedule and summarize on Line E.

	NH RETURN LINE NUMBER	ADJUSTMENT DESCRIPTION	AMOUNT ORIGINALLY REPORTED	AMOUNT OF CHANGE	BALANCE AFTER CHANGE
А					
В					
С					
D					
Е					
Line	Line 3 Enter total of Lines A through E here and on Page 1, Line 4(c)				

SECTION 4 IRS ADJUSTMENTS TO BUSINESS ENTERPRISE TAX

А	NH Taxable Enterprise Value Tax Base (TEVTB) as originally filed or previously adjusted (BET-PROP Line 4)	
В	Internal Revenue Service adjustments to TEVTB (attach revised BET and/or BET-80)	
С	NH TEVTB as adjusted by IRS Adjustments (Line A adjusted by Line B)	
D	NH Business Enterprise Tax as adjusted by IRS Adjustments (Line C x tax rate, see DP-87 instructions)	
Е	NH Business Enterprise Tax as originally filed or previously adjusted	
F	Balance of Business Enterprise Tax due (Enter amount on Page 1, Line 15. If NEGATIVE, ENTER ZERO on Line 15.)	

