FORM
DP-4
071

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION MONTHLY REPORT OF TAXES & SURCHARGE FEES COLLECTED ON TRANSFER OF REAL PROPERTY

FOR DRA USE ONLY

RSA 78-B

MONTH/YEAR

OUNTY		FEDERAL EMPLOYER IDENTIFICATION NUM	BER	
ONTACT NAI	ME	TELEPHONE NUMBER		
AILING ADDI	RESS			
ITY/TOWN		STATE Z	PCODE	
	is to be filed with the Document Processing Division on or before the 10th		collection with copies of	
ax stamps	sissued. Completed Form DP-65 and/or DP-65S should also be attached	d if claimed on this DP-4.	L-CHIP	
		Column A	Column B	
STEP 1	1(a) CONTROL NUMBER OF RETT STAMPS ISSUED START # END #			
	1(b) CONTROL NUMBER OF RETT STAMPS ISSUED START # END #			
	1(c) CONTROL NUMBER OF SURCHARGE FEE STAMPS ISSUED START # END #			
	1(d) ELECTRONICALLY AFFIXED STAMPS START # END #			
	1(e) ELECTRONICALLY AFFIXED STAMPS			
	START # END # 1(f) TOTAL STAMPS ISSUED BY REGISTRY [Sum of lines 1(a) throu	ugh 1(e)]		
	2 Enter the number of unused stamps in this registry as of the end of the	e reporting period.		
	3 TOTAL VALUE OF STAMPS ISSUED BY THE COUNTY (RETT INCLUDES DP-3s)			
STEP 2	4 VALUE OF TAXES & SURCHARGE FEES COLLECTED BY THE (Does not include DP-3s)	COUNTY		
	5 DEDUCTIONS			
	5(a) CREDITS CLAIM FOR ERRORS AND/OR VOIDED STAMPS (Attached DP-65 per Rev 807.11 and/or stamps)			
	5(b) L-CHIP NON-SUFFICIENT FUNDS & VOIDED STAMPS (Attach Form DP-65S per Rev 3004.03 recorded during the repo	rting month)		
	6 NET TRANSFER TAX & SURCHARGE FEES RECEIVED Line 4 minus Line 5(a) and Line 5(b)			
	7 DEDUCT: 4% COMMISSION (Line 6 x .04)			
	8 ADD: 4% COMMISSION ON REFUNDS BY DRA (Attach Form DP-3-Rs recorded during the reporting month)			
	9 SUBTOTAL OF TRANSFER TAX & SURCHARGE FEE DUE Line 6 minus Line 7 plus Line 8			
	10 TOTAL DUE [Sum of Line 9 columns A & B]			
	11 DEDUCT: PAYMENT MADE ELECTRONICALLY			
	12 NET DUE (Line 10 minus Line 11)			
STEP 3	I certify that, to the best of my knowledge and belief, this is a full, true and correct report.			
	E/PRINT REGISTER OF DEEDS OR AUTHORIZED AGENT NAME SIGNATURE OF REG		k ink) DATE	

DUE DATE: 10th day of the month following the month of collection.

MAIL	NH DRA DOCUMENT PROCESSING DIVISION
TO:	PO BOX 637
	CONCORD, NH 03302-0637

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION MONTHLY REPORT OF TAXES COLLECTED ON TRANSFER OF REAL PROPERTY

General Instructions

WHO MUST FILE

Pursuant to RSA79-B:8,II "...each register of deeds shall remit the taxes so collected, minus payment for his services to the department monthly...."

WHEN TO FILE

Pursuant to Rev 809.01(d), and Rev 3004.02, Form DP-4 shall be filed on or before the 10th day of the month following the month of collection.

WHERE TO FILE

MAIL TO: NH DEPT OF REVENUE ADMINISTRATION (NH DRA), DOCUMENT PROCESSING DIVISION, PO BOX 637, CONCORD, NH 03302-0637.

FORMS MAY NOT BE FILED BY FAX. Payments may also be sent electronically on our web at <u>www.nh.gov/revenue</u>.

NEED HELP?

Call Customer Service at (603) 271-2191, Monday through Friday, 8:00 am - 4:30 pm.

NEED FORMS?

To obtain additional forms you may access our web site at <u>www.nh.gov/</u> revenue or call the forms line at (6703) 271-2192.

ADA COMPLIANCE

Individuals who need auxiliary aids for effective communications in programs and services of the New Hampshire Department of Revenue Administration are invited to make their needs and preferences known. Individuals with hearing or speech impairments may call TDD Access: Relay NH 1-800-735-2964.

DP-3s

When the Department receives payment of additional real estate transfer tax collected, it will send to the affected registry in the following month a completed Form DP-3 for each taxpayer.

DP-3Rs

When the Department refunds real estate transfer tax collected to a taxpayer, it will send a completed form DP-3R to the affected Registry in the month following the refund.

DP-65

Pursuant to Rev 809.06(a), Form DP65, Credit Claim for Real Estate Transfer Tax Stamps or indicia erroneously issued and placed on a recorded document shall be filed with the Department for erroneously issued tax stamps or indicia.

DP-65S

Pursuant to Rev 3004.03(a), Form DP-65S Credit Claim for Recording Surcharge Stamps or Indicia, shall be filed to report to the Department insufficient funds related to the L-CHIP surcharge for documents recorded and to report L-CHIP stamps erroneously issued or voided.

COUNTY NAME & ADDRESS

Enter the county information including the Federal Employer Identification Number, contact name, telephone number, mailing address, city/town, state and zip code.

STEP 1

LINE 1(a) Enter the beginning control number and ending control number of the real estate transfer tax stamps used during the reporting period and corresponding values.

LINE 1(b) If the stamps used are numbered out of sequence enter the beginning and ending numbers of the second set of stamps used and corresponding values.

LINE 1(c) Enter the beginning control number and ending control number of the surcharge fee stamps used during the reporting period and corresponding values.

LINE 1(d) and 1(e) If applicable, enter the electronically affixed stamps issued during the reporting period and corresponding values.

LINE 1(f) Enter the sum of Lines 1(a), 1(b), 1(c), 1(d) and 1(e).

LINE 2 Enter the number of unused stamps on hand at the Registry as of the end of the reporting period.

LINE 3 Enter the total value of stamps issued by the county in this reporting period. Include, if applicable, any stamps issued as a result of a Department-issued DP-3. Attach Form DP-3s recorded during the reporting month.

STEP 2

LINE 4 Enter the value of taxes and surcharge fees collected by the county. This does not include taxes reported on the DP-3, if applicable.

LINE 5(a) Deduct the value of taxes collected and attributable to voided RETT stamps. Attach the voided stamps or a completed Form DP-65.

LINE 5(b) Deduct value of fees collected and attributable to nonsufficient funds and voided stamps for L-CHIP surcharge. Attach Form DP-65S Credit Claim for Recording Surcharge Stamps or Indicia.

LINE 6 Enter the result of Line 4 minus Line 5(a) and 5(b).

LINE 7 Calculate the 4% commission due your Registry by multiplying .04 x Line 6 amount. Enter the result on Line 7, Columns A & B.

LINE 8 If applicable, enter amount of 4% commission due DRA as a result of a Department refund as reported to you on Form DP-3R.Attach DP-3Rs recorded during the reporting month.

LINE 9 Calculate Subtotal of tax and surcharge fee due. Line 6 minus Line 7 plus Line 8. Enter the result on Line 9, Columns A & B.

LINE 10 Total Line 9, columns A & B, enter amount on Line 10 column B.

LINE 11 If applicable, deduct electronically filed payments made by your Registry for this reporting period.

LINE 12 Calculate net tax due: Line 10 minus Line 11. Enclose but do not staple or tape, check payable to State of New Hampshire.

STEP 3

Type or print the name of the Register or authorized agent completing this form. The original signature of Register or authorized agent and date are required to certify this report is full, true, and correct.