

2023 Schedule IV

OTHER INTERNAL REVENUE CODE RECONCILING ADJUSTMENTS

NH-1041, or NH-1065; or Lines 10(c) or 10(e) of Form NH-1120-WE. Attach additional sheets if necessary. PART A - Additions Detail any amounts included on Line 2(c) of Form NH-1120, NH-1040, NH-1041, or NH-1065; or on Line 10(c) of Form NH-1120-WE. The additions should equal amounts reported on the corresponding return. 1. Foreign dividends consisting of GiLTI that were not previously subject to Business Profits 1	Business Organization Name	
other taxable period beginning: This form must be completed by any business organization reporting any amounts on Lines 2(c) or 2(e) of Form NH-1120, NH-1040, NH-1041, or NH-1065; or Line 10(c) or 10(e) of Form NH-1120-WE. The additions should equal amounts included on Line 2(c) of Form NH-1120-WE. The additions should equal amounts reported on the corresponding return. Report all values as a positive number reported on the corresponding return. Foreign dividends consisting of GiLTI that were not previously subject to Business Profits Tax Foreign dividends consisting of deemed one-time repatriation under the Tax Cuts and Jobs Act of 2017 (TCJA) not previously subject to Business Profits Tax Business interest deducted in excess of the limitation in the TCJA Charitable deductions in excess of the limitation in the TCJA ACCIDINATE		MMDDYYYY
NH-1041, or NH-1065; or Lines 10(c) or 10(e) of Form NH-1120-WE. Attach additional sheets if necessary. PART A - Additions Detail any amounts included on Line 2(c) of Form NH-1120, NH-1040, NH-1041, or NH-1065; or on Line 10(c) of Form NH-1120-WE. The additions should equal amounts reported on the corresponding return. Report all values as a positive number Round to the nearest whole dollar 1. Foreign dividends consisting of GILTI that were not previously subject to Business Profits 1		and ending:
1. Foreign dividends consisting of GiLTI that were not previously subject to Business Profits 1. Tax 2. Foreign dividends consisting of deemed one-time repatriation under the Tax Cuts and 2. Jobs Act of 2017 (TCJA) not previously subject to Business Profits Tax 3. Business interest deducted in excess of the limitation in the TCJA 4. Charitable deductions in excess of the limitation in the TCJA 5. Amounts deducted under IRC §181 6. 6 6 7. 7 7 8. 8. 8 8 9. 1 9 9 9 1 9 9 9 9 9 9 9 9 9 9 9 9 9	NH-1041, or NH-1065; or Lines 10(c) or 10(e) of Form NH-1120-WE. Attach additional sheets if neces PART A - Additions Detail any amounts included on Line 2(c) of Form NH-1120, NH-1040, NH-1041, or NH-1065; or on Line 10(c) of Form NH-1120-WE. The additions should equal amounts	sary. Report all values as a positive number
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	6. Total Deductions	6