
ULTRATAX CS™

NH

NEW HAMPSHIRE STATE PRODUCTS

The UltraTax CS programs for New Hampshire work together with the federal UltraTax CS programs, reducing state tax return preparation to a few keystrokes—and a few short minutes.

By taking full advantage of the integration capabilities of CS Professional Suite, your firm can reach maximum efficiency, productivity, and accuracy.

UltraTax CS state programs automatically capture all appropriate federal data and calculate the state tax results. You enter data only once to complete both returns, simply and efficiently.

The New Hampshire line-up for UltraTax CS includes the New Hampshire Individual, Corporate, Partnership, and Fiduciary programs.

ULTRATAX/1040

Multi-state processing

UltraTax/1040 has extensive multi-state processing capabilities with the ability to process several states from one set of federal data.

NEW HAMPSHIRE INDIVIDUAL

New Hampshire Forms

Form DP-10-2D—New Hampshire Interest and Dividends Tax Return

Form DP-10-ES-2D—Estimated Interest and Dividends Tax Quarterly Payment Forms

Form DP-2210/2220—Exceptions and Penalty for the Underpayment of Estimated Tax

Form DP-59-A—Application for 7-Month Extension of Time to File Interest and Dividends Tax Return

Form BT-SUMMARY—Business Tax Summary

Form BET-PROP—Proprietorship Business Enterprise Tax Return

Form NH-1040—Proprietorship Business Profits Tax Return

Form NH-1040-ES—Estimated Proprietorship Business Tax Quarterly Payment Forms

Form BT-EXT—Application for 7-Month Extension of Time to File Business Tax Return

Form NH-1310—Statement of Claimant to Refund Due-deceased Taxpayer

Form BET-80—Business Enterprise Tax Apportionment

Form NON-CORP (Schedule R)—Noncorporate Business Profits Tax Reconciliation of New Hampshire Gross Business Profits

Form DP-80 (Schedule A)—Business Profits Tax Apportionment

STATE PRODUCT PROFILE

- New Hampshire Individual
 - New Hampshire Corporate (includes S Corp)
 - New Hampshire Partnership
 - New Hampshire Fiduciary
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Form DP-132—Net Operating Loss (NOL) Deduction

Form DP-100 Report of Address Change

Form DP-160—Schedule of Business Profits Tax Credits RSA 77-A:5

Form DP-200*—Single Member Limited Liability Company Request for Department Identification Number

Form DP-2848—Power of Attorney

Form Prop-Comp—Proprietorship Business Profits Tax Personal Compensation Deduction Worksheet

NEW HAMPSHIRE CORPORATE

With the UltraTax/1120 New Hampshire program, you can process returns for both C and S Corporations.

New Hampshire Forms

Form BET—Business Enterprise Tax Return for Corporations, Partnerships, Fiduciaries and Non-Profit Organizations

Form BET-80—Business Enterprise Tax Apportionment

Form BT-EXT—Payment and Application for 7 Month Extension of Time to File Business Tax Return

Form BT-SUMMARY—Business Tax Summary

Form DP-9—Small Business Corporations (“S” Corp) Information Report

Form DP-80 (Schedule A)—Business Profits Tax Apportionment

Form DP-120 (Schedule S)—Business Profits Tax—Small Business Corporations Computation of “S” Corporation Gross Business Profits

Form DP-132—Net Operating Loss (NOL) Deduction

Form DP-160 (Schedule CR)—Schedule of Business Profits Tax Credits

Form DP-2210/2220—Exceptions and Penalty for the Underpayment of Estimated Tax

Form DP-2848—Power of Attorney

Form NH-1120—Corporation Business Profits Tax Return

Form NH-1120-ES-2D—Estimated Corporation Business Tax

Form CORP (Schedule R)—Corporate Business Profits Tax Reconciliation of New Hampshire Gross Business Profits

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*Denotes non-calculating form

**Denotes 1120 Consolidated form

ULTRATAX CS — NEW HAMPSHIRE, CONT.

Form DP-100*—Report of Address Change

Form BET-WE**—Business Enterprise Tax Return
for Combined Groups

Form BET-80-WE**—Business Enterprise Tax Apportionment
for Individual Nexus Members of a Combined Group

Form Combined (Schedule R)**—Combined Business Profits Tax
Reconciliation of New Hampshire Gross Business Profits

Form DP-132-WE**—Net Operating Loss (NOL) Deduction
for Combined Groups

Form DP-160-WE**—Schedule of Business Profit Tax Credits
for Combined Groups

Form NH-1120-WE**—Combined Business Profits Tax Return

NEW HAMPSHIRE PARTNERSHIP

The UltraTax/1065 New Hampshire program automatically processes the state partnership return from federal data. It calculates the apportionment factor for clients doing business in multiple states.

New Hampshire Forms

Form BT-Summary—Business Tax Summary

Form BET—Business Enterprise Tax Return for Corporations,
Partnerships, Fiduciaries, and Non-Profit Organizations

Form BET-80—Business Enterprise Tax Apportionment

Form NH-1065—Partnership Business Profits Tax Return

Form DP-80—Business Profits Tax Apportionment

Form NON-CORP Schedule R—Non-Corporate Business Profits
Tax Reconciliation of New Hampshire Gross Business Profits

Form DP-132—Net Operating Loss (NOL) Deduction

Form BT-EXT—Payment Form and Application for 7-month
Extension of Time to File Business Tax Return

Form NH-1065-ES—2D Estimated Partnership Business Tax

Form DP-2210/2220—Exceptions and Penalty for the
Underpayment of Estimated Tax

Form Part-Comp—Partnership Business Profits Tax Personal
Compensation Deduction Worksheet

Form DP-59-A—Payment Form and Application for 7-month
Extension of Time to File Interest and Dividends Tax Return

Form DP-10-2D—Interest and Dividends Tax Return

Form DP-2848—Power of Attorney

Form DP-100—Report of Address Change

Form DP-10-ES-2D—Estimated Interest and Dividends Tax

Form DP-160—Schedule of Business Profits Tax Credits

NEW HAMPSHIRE FIDUCIARY

Multi-state processing

UltraTax/1041 has extensive multi-state processing capabilities with the ability to process several states from one set of federal data.

New Hampshire Forms

Form NH-1041—Fiduciary Business Profits Tax Return

Form NH-1041-ES—Estimated Fiduciary Business Tax

Form DP-10-2D—Interest and Dividends Tax Return

Form DP-10-ES-2D—Estimated Interest and Dividends Tax

Form DP-59-A—Payment Form and Application for 7-month
Extension of Time to File Interest and Dividends Tax Return

Form DP-80—Business Profits Tax Apportionment

Form DP-132*—Net Operating Loss (NOL) Deduction

Form DP-160—Schedule of Business Profits Tax Credits

Form DP-2210/2220—Exceptions and Penalty for the
Underpayment of Estimated Tax

Form DP-2848—Power of Attorney

Form BET—Business Enterprise Tax Return for Corporations,
Partnerships, Fiduciaries and Non-Profit Organizations

Form BET-80—Business Enterprise Tax Apportionment

Form BT-EXT—Payment Form and Application for 7-month
Extension of Time to File Business Tax Return

Form BT-Summary—Business Tax Summary

Grantor / Agency Report—Grantor's Share of Income
Deductions, etc.

SUPPORT

You receive the same toll-free access to the Thomson Reuters Support HelpLine for state and local UltraTax CS products as you do for your federal UltraTax CS products.

MONEY-BACK GUARANTEE

All Thomson Reuters software is backed with a written money-back guarantee. If you are not completely satisfied with any fully licensed UltraTax CS product, return the software within the specified period for a refund.

PER-RETURN PRICING (PRP)

For your convenience, all UltraTax CS software is available on a per-return basis. UltraTax PRP offers a cost-effective way to handle states and entities that require a limited number of returns.

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ULTRATAX CS – NEW HAMPSHIRE, CONT.

MORE INFORMATION

UltraTax CS products for New Hampshire are just part of the family of more than 150 UltraTax CS state and local programs. For more information, please call a Thomson Reuters Account Representative at **800.968.8900**.

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