

2025 NH-1041-ES

ESTIMATED FIDUCIARY 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 After Apportionment | | |
| 2 TAX | | |
| (a) Line 1(a) x .0055 | | |
| (b) Line 1(b) x .075 | | |
| 3 CREDITS | | |
| (a) RSA 162-L:10 (CDFA 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 400-A (Insurance Tax Credit) | | |
| (g) RSA 77-A:5, X (BET Credit) | | |
| (h) RSA 188-E:9-a (CTE Centers Tax Credit) | | |
| (i) RSA 21-l:103 (Granite State Paid Family and Medical Leave Plan Tax Credit) | | |
| (j) Total Credits (Sum of Lines 3(a) through 3(i)) | | |
| 4 ESTIMATED TAX FOR THE CURRENT YEAR (Line 2 minus Line 3(j)) | | |
| 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 |
|-----------|--|-----------------------------------|------------------------|
| I | | | April 15, 2025 |
| 2 | | | June 15, 2025 |
| 3 | | | Sept. 15, 2025 |
| 1 | | | Dec. 15, 2025 |

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/_/





New Hampshire Department of Revenue Administration

2025 NH-1041-ES

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| ESTIMATED FIDUCIARY | |
|---------------------------|--|
| NESS TAX - PAYMENT FORM 1 | |

| For the CALENDAR year 2025 or other taxable period beginning: | |
|--|--|
| MMDDYYYY MMDDYYYY | Taxpayer Identification Number |
| and ending: | |
| Name of Estate or Trust | If issued a DIN, use DIN in ID box. DO NOT use FEIN |
| | |
| 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. 1/4 BET 1 |
| | Do not file a \$0 estimate. |
| | Amount of Payment 3 |
| NH-1041-ES 2025 | MAKE CHECK PAYABLE TO: State of New Hampshire MAIL TO: NH DRA, PO Box 1265, Concord, NH 03302-1265 |
| Version 1 06/2024 | AT GRANITE TAX CONNECT gtc.revenue.nh.gov/TAP/_/. |
| | iciary Business Tax. Keep the Estimated Tax Worksheet for your records. |
| cutulong this line to sustinct estimated had | eday business tax. Neep the Estimated Tax Worldheet to your records. |
| Non House Line | |
| Department of | 6025 ESTIMATED FIDUCIARY |
| Revenue Administration | BUSINESS TAX - PAYMENT FORM 2 |
| For the CALENDAR year 2025 or other taxable period beginning: | |
| MMDDYYYY MMDDYYYY | Taxpayer Identification Number |
| and ending: | |
| | If issued a DIN, use DIN in ID box. |
| Name of Estate or Trust | DO NOT use FEIN |
| | |
| | |
| Number & Street Address | |
| | |
| Address (continued) | |
| | |
| City / Town | State Zip Code + 4 (or Canadian Postal Code) |
| City / Iowii | |
| | |
| I | Enclose but do not stanle or tane |
| | Enclose, but do not staple or tape your payment to this estimate. Do not file a \$0 estimate. |
| | your payment to this estimate. 1/4 BET 1 |



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





New Hampshire Department of Revenue Administration

2025 NH-1041-ES

ESTIMATED FIDUCIARY BUSINESS TAX - PAYMENT FORM 3

| For the CALENDAR yea | 2025 or other taxable period beginning: | | | | | |
|---|--|----------------------------|--------------------------------------|--------------------------------|--------------------------|------------------------|
| MMDDYYYY | MMDDYYYY Taxpayer Identification Number | | | | | |
| | and ending: | | | | | |
| | | | If issued a DIN | l, use DIN in | ID box. | |
| Name of Estate or Trust | | | DO N | OT use FEIN | | |
| | | | | | | |
| | | | | | | |
| Number & Street Addre | ess | | | | | |
| | | | | | | |
| Address (continued) | | | | | | |
| , taaress (continuea) | | | | | | |
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| City / Town | | Š | State | Zip Code + 4 (| or Canadian Postal Code | <u>5)</u> |
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| | | | le a \$0 estima | | | |
| | | | | | 1/4 BPT 2 | |
| | | | | | Amount of 2 | |
| | | | | | Payment 3 | |
| NH-1041-ES 2025 | | | | | HECK PAYABLE TO: State | |
| Version 1 06/2024 | | | | | : NH DRA, PO Box 1265, 0 | Concord, NH 03302-1265 |
| | MAKE YOUR PAYMENTS ONLINE | AT GRANITE TA | X CONNECT | gtc.revenu | e.nh.gov/TAP/_/. | |
| | Cut along this line to submit Estimated Fid | uciary Business Tax | . Keep the Esti | mated Tax W | orksheet for your recor | ds. |
| | | | | | | |
| 3011 07 | New Hampshire | 2025 | | ECTIMA | ATED FIDUCIA | DV |
| | Donantment of | 1041-ES | DIT | | ATED FIDUCIA | |
| Re | venue Administration | 1041-63 | ROS | SINESS I | AX - PAYMENT | FORM 4 |
| For the CALENDAR yea | 2025 or other taxable period beginning: | | | | | |
| MMDDYYYY | MMDDYYYY | | Taxpayer Iden | tification Num | nher | |
| NINIBBTTTT | | | raxpayer iden | uncation Nun | ibei | |
| | and ending: | | | | | |
| | | | If issued a DIN | l, use DIN in I OT use FEIN | D box. | |
| Name of Estate or Trust | | | | J. 45C. 1 | | |
| | | | | | | |
| | | | | | | |
| Number & Street Addre | SS | | | | | |
| Number & Street Addre | SS | | | | | |
| Number & Street Addre | iss | | | | | |
| Number & Street Address Address (continued) | iss | | | | | |
| | 'SS | | | | | |
| Address (continued) | iss | | Stato | 7in Code + 4 (| or Canadian Postal Code | |
| | iss | 9 | State | Zip Code + 4 (| or Canadian Postal Code | 2) |
| Address (continued) | iss . | S | State | Zip Code + 4 (| or Canadian Postal Code | 2) |
| Address (continued) | iss | | | | | 2) |
| Address (continued) | iss | Enclose, but your payme | do not staple c | or tape mate. | or Canadian Postal Code | e) |
| Address (continued) | iss . | Enclose, but your payme | do not staple o | or tape mate. | 1/4 BET 1 | 2) |
| Address (continued) | iss | Enclose, but your payme | do not staple c | or tape mate. te. | 1/4 BET 1 1/4 BPT 2 | 2) |
| Address (continued) | iss | Enclose, but your payme | do not staple c | or tape mate. te. | 1/4 BET 1 | |



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