

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SMALL BUSINESS CORPORATIONS ("S" Corp)
INFORMATION REPORT FOR CALENDAR YEAR 2004
DUE ON OR BEFORE MAY 2, 2005

**DO NOT
ATTACH TO
RETURN**

WHO MUST FILE	This report must be completed by every subchapter "S" corporation which has made actual or constructive distributions to its New Hampshire shareholders during the calendar year, per RSA 77:17-a.
WHAT TO FILE	Actual distributions from "S" corporations made to New Hampshire residents are taxable to the individual recipient under New Hampshire Interest & Dividends Tax law. "S" corporations are required to use this form to report such distributions. Report any actual distributions from current year or prior year accumulated profits (as defined in RSA 77 and Rev 901). Do not report the shareholder's proportionate share of the "S" corporation's income (loss) as shown on the individual or shareholders Federal Schedule K-1.
WHEN TO FILE	For 2004, this report is due on or before May 2, 2005.
NEED HELP	Call the Audit Division at (603) 271-3400. Individuals with hearing or speech impairments may call TDD Access: Relay NH 1-800-735-2964.

NAME OF "S" CORPORATION
NUMBER & STREET ADDRESS
ADDRESS (continued)
CITY/TOWN, STATE & ZIP CODE

FEDERAL EMPLOYER IDENTIFICATION NUMBER
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DO NOT FILE WITH BUSINESS RETURN. MAIL UNDER SEPARATE COVER TO ADDRESS BELOW.

Shareholder Name and Address (New Hampshire Residents ONLY)	Shareholder Social Security Number	Amount of Distribution
	SOCIAL SECURITY NUMBER	\$
	SOCIAL SECURITY NUMBER	\$
	SOCIAL SECURITY NUMBER	\$
	SOCIAL SECURITY NUMBER	\$

If additional space is required, attach another sheet.

Under penalties of perjury, I declare that I have examined this return and to the best of my belief it is true, correct and complete. If prepared by a person other than the taxpayer, this declaration is based on all information of which the preparer has knowledge.

FOR DRA USE ONLY

SIGNATURE (IN INK) OF OFFICER

SIGNATURE (IN INK) OF PAID PREPARER OTHER THAN TAXPAYER DATE

TITLE DATE

PREPARER'S TAX IDENTIFICATION NUMBER

MAIL TO: NH DEPT OF REVENUE ADMINISTRATION
AUDIT DIVISION
PO BOX 457
CONCORD NH 03302-0457

PREPARER'S ADDRESS

CITY/TOWN STATE & ZIP CODE