

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
BUSINESS PROFITS TAX APPORTIONMENT

Schedule A

For the CALENDAR year **2009** or other taxable period beginning _____ and ending _____
Mo Day Year Mo Day Year

SEQUENCE #5

NAME	FEDERAL EMPLOYER IDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER OR DEPARTMENT IDENTIFICATION NUMBER
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(a) Everywhere (Denominator)	(b) New Hampshire (Numerator)	(c) Sales/Receipts Factor
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1 SALES/RECEIPTS FACTOR: 1(a) \$ _____ 1(b) \$ _____

1(c) Divide 1(b) by 1(a) and multiply by 2..... (Express as a decimal to 6 places) 1(c) . _____

(a) Everywhere (Denominator)	(b) New Hampshire (Numerator)	(c) Payroll Factor
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2 PAYROLL FACTOR: 2(a) \$ _____ 2(b) \$ _____

2(c) Divide 2(b) by 2(a)..... (Express as a decimal to 6 places) 2(c) . _____

	(a) Everywhere (Denominator)		(b) New Hampshire (Numerator)	
3 PROPERTY FACTOR:	Beginning of Period	End of Period	Beginning of Period	End of Period

Inventory	\$ _____	\$ _____	Inventory	\$ _____	\$ _____
Buildings	\$ _____	\$ _____	Buildings	\$ _____	\$ _____
Furniture & Fixtures	\$ _____	\$ _____	Furniture & Fixtures	\$ _____	\$ _____
Leasehold Improvements	\$ _____	\$ _____	Leasehold Improvements	\$ _____	\$ _____
Land	\$ _____	\$ _____	Land	\$ _____	\$ _____
Other Tangible Assets	\$ _____	\$ _____	Other Tangible Assets	\$ _____	\$ _____
Subtotal	\$ _____	\$ _____	Subtotal	\$ _____	\$ _____

Average of Subtotals \$ _____ Average of Subtotals \$ _____

Rented Property (annual rate x 8) _____ Rented Property (annual rate x 8) _____

Total Everywhere Property 3(a) \$ _____ Total NEW HAMPSHIRE Property 3(b) \$ _____

3(c) Divide 3(b) by 3(a)..... (Express as a decimal to 6 places) 3(c) . _____

4 TOTAL OF LINES 1(c), 2(c) and 3(c)..... 4 . _____

5 NEW HAMPSHIRE APPORTIONMENT: Line 4 divided by 4 and expressed as a decimal to 6 places..... 5 . _____
If there are only one or two factors with an "Everywhere" denominator, see instructions.

ADDITIONAL INFORMATION

Principal business activity in New Hampshire: _____

Business locations in New Hampshire - location of factories, sales offices, warehouses, etc. (Attach a list if more space is required)

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Year first NH return filed: _____ Year registered with NH Secretary of State: _____ State of incorporation (2-letter ID): _____

City, State and Country where records are located _____

CITY/TOWN	STATE	COUNTRY
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Business locations outside New Hampshire. (Attach a list if more space is required)

Location City/Town and State	Indicate whether factory, sales office, warehouse, construction site, etc.	Answer Yes or No		
		Registered to do business in state where located?	Files returns in state where located?	Apportion sales, payroll and/or property in state where located?