FORM NH-1120-WE

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION

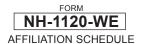
COMBINED BUSINESS PROFITS TAX RETURN

For the CALENDAR year 2009 or other taxable period beginning _____ and ending ____ and ending ____ SEQUENCE #4A

Due Date for CALENDAR year filers is on or before March 15, 2010 or for FISCAL filers the 15th day of the 3rd month after the close of the taxable period.

YOU ARE REQUIRED TO FILE THIS FORM IF YOUR GROSS BUSINESS INCOME WAS GREATER THAN \$50,000.

STEP 1 Print or Type	NAM	E OF PRINCIPAL NEW HAMPSHIRE BUSINESS ORGANIZATION FEDERAL EMPLOYER IDENTIFICATION NU SOCIAL SECURITY NUMBER OR DEPARTMENT IDENTIFICATION NUMBER	MBER,
STEP 2 Ques- tions	А	Is the Business Organization filing its tax return on an IRS approved 52/53 week tax year?	
	В	Does the Business Organization file as part of a unitary group in any other jurisdiction?	
	С	Has the Business Organization been found to be unitary by any other jurisdiction? Yes No	
	D	Is this Business Organization affiliated with any other business organization not included within this combined	
		return that files business tax returns with this department?	
		Identify by name and FEIN	
STEP 3 Figure	1	Gross Business Profits SCH R IRC RECONCILIAT	TION
Your Taxes		(a) Combined Net Income from NH-1120-WE, Schedule I, Line 9 or if IRC Reconciliation is required, Line 4 of Schedule R (If negative, show in parenthesis)	
		(c) Subtotal [Line 1(a) adjusted by Line 1(b)]. If negative, show in parenthesis (See instructions for Net Operating Loss (NOL) provisions)	
		(d) Foreign Dividends (Must be the same amount as Schedule II, Line 6 and the total of Column B on Schedule III) 1(d))
		(e) New Hampshire Combined Net Income (Line 1(c) adjusted by Line 1(d). If negative, show in parenthesis)1(e)	
	2	Additions and Deductions	
		(a) Add back income taxes or franchise taxes measured by income2(a)	
		(b) New Hampshire Net Operating Loss Deduction (Attach Form DP-132-WE)2(b)	
		(c) Interest on direct US Obligations	
		(d) Wage adjustment required by IRC Section 280C2(d)	
		(e) Foreign dividend gross-up (IRC Section 78)2(e)	
		(f) Research contribution (See RSA 77-A:4 XII). Attach computation2(f)	
		(g) Add back return of capital from Qualified Investment Capital Company2(g)	
		(h) Combine Lines 2(a) through 2(g). (If negative, show in parenthesis.)2(h)	
	3	Adjusted Gross Business Profits (Line 1(e) adjusted by Line 2(h). (If negative, show in parenthesis)	
	4	New Hampshire Apportionment (Form DP-80, Line 5. Express as a decimal to 6 places.) 4	
	5	New Hampshire Water's Edge Taxable Business Profits (Line 3 multiplied by Line 4)	
	6	New Hampshire Foreign Dividends Taxable Business Profits (From Schedule II, Line 7)	
	7	New Hampshire Taxable Business Profits (Line 5 plus Line 6. If negative, enter zero)	
	8	New Hampshire Business Profits Tax (Line 7 x 8.5%)	
STEP 4 Figure	9	Credits allowed under RSA 77-A:5 (Attach Form DP-160-WE) 9	
Your Credits	10	Subtotal (Line 8 minus Line 9)	
	11	New Hampshire Business Enterprise Tax Credit	
	12	New Hampshire Business Enterprise Tax Credit to be applied against Business Profits Tax (Enter the lesser of Line 10 or Line 11)	
	13	New Hampshire Business Profits Tax Net of Statutory Credits (Line 10 minus Line 12)	
		ENTER THE AMOUNT FROM LINE 13 ON LINE 1(b) OF THE BT- SUMMARY FORM. THIS RETURN MUST BE FILED WITH THE BT-SUMMARY AND ALL APPLICABLE FEDERAL SCHEDULES.	



NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION

COMBINED BUSINESS PROFITS TAX AFFILIATION SCHEDULE

SEQUENCE #4C

This page must be completed in its entirety as part of the NH-1120-WE. This page identifies the principal New Hampshire business organization, as defined in Rev 301.24, other members of the Water's Edge Combined Group, as defined in RSA 77-A:1 and those affiliates excluded from the group as non-unitary or qualified Overseas Business Organizations as defined by RSA 77-A:1, XIX.

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Α	PRINCIPAL NEW HAMPSHIRE BUSINESS ORGANIZATION	FEDERAL EMPLOYER IDENTIFICATION SOCIAL SECURITY NUMBER OR DEPARTMENT IDENTIFICATION NUMBER OF THE PROPERTY OF	
	NUMBER & STREET ADDRESS		
	STREET ADDRESS (CONTINUED)		
	CITY/TOWN, STATE & ZIP CODE		
В	NEW HAMPSHIRE BUSINESS ACTIVITY		
	Attach additional sheets for the following, if necessary		
С	Other members included in the Water's Edge Combined Group. Indicate with an X those members who have		
4	Name of Business Organization	FEIN	Nexus
1			
3			
4			
5			
6			
7			
8			
	Parent Company of this Combined Group	FEIN	Nexus
_			
E	Name and federal employer identification numbers of the domestic affiliated business organizations who a	are excluded from the New	1
 E	Name and federal employer identification numbers of the domestic affiliated business organizations who a Hampshire Water's Edge Combined Group as non-unitary members. Indicate with an X those members were considered to the contract of the domestic affiliated business organizations who are the contract of the domestic affiliated business organizations.).).
E	Hampshire Water's Edge Combined Group as non-unitary members. Indicate with an X those members v	who have nexus in New Hampshire	
			Nexus
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1 2	Hampshire Water's Edge Combined Group as non-unitary members. Indicate with an X those members v	who have nexus in New Hampshire	
1 2 3	Hampshire Water's Edge Combined Group as non-unitary members. Indicate with an X those members v	who have nexus in New Hampshire	
1 2 3 4	Hampshire Water's Edge Combined Group as non-unitary members. Indicate with an X those members v	who have nexus in New Hampshire	
1 2 3 4 5	Hampshire Water's Edge Combined Group as non-unitary members. Indicate with an X those members v	who have nexus in New Hampshire	
1 2 3 4	Hampshire Water's Edge Combined Group as non-unitary members. Indicate with an X those members v	who have nexus in New Hampshire	
1 2 3 4 5 6	Hampshire Water's Edge Combined Group as non-unitary members. Indicate with an X those members v	who have nexus in New Hampshire	
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