



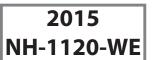
COMBINED BUSINESS PROFITS TAX RETURN

Taxpayer Identification #		MMDDY	YY			1	MMDDYYYY		
	For the CALENDAR y or other taxable period l	year 2015			and	ending:			
Check the box to indicate how the principal New Hampshire business organization files its federal tax return			USE FORM DP-87 TO						
1120 1120S	1065	1041	104	0	F	REPORT	IRS ADJU	JSTMEN	TS
TAXABLE INCOME before Net Operating Log	ss Deduction and special o	deductions			Rou	und to the	nearest who	ole dollar	
US Consolidated reported on Federal Form 1	l 120, Line 28			1					
Less Overseas Business Organizations included in Line 1 above 2									
B Less Non-Unitary Entities included in Line 1 a	above			3					
Add Consolidating Eliminations attributable	to entities included in Line	2 or Line 3 above		4					
6 Add Unitary Entities non-consolidated mem	bers from Schedule I-A, Line	27		5					
Eliminate Inter-Company (income) expense (expenses as a positive amount)	(Report income as a negativ	e amount and		6					
' Subtotal (Line 1 minus Lines 2 and 3, plus Lin	nes 4 through Line 6)	;							
3(a) Less Income exempt under federal constit	tutional law		8(a)					
B(b) Add Expenses related to constitutionally e	exempt income RSA 77-A:4,	Х	8(k)					
	(b))	9							
P Subtotal (Line 7 adjusted by Lines 8(a) and 8									
0 Increase or decrease to gross business p							RSA 77-A:I	XX. Total	•
0 Increase or decrease to gross business p djustments must reflect all members of gro 0(a) Add amount of IRC §179 expense taken	on federal return in excess o	schedule for each ent	ry and o	ombine o			. RSA 77-A:I	XX. Total	
0 Increase or decrease to gross business p djustments must reflect all members of gro	on federal return in excess o	schedule for each ent	y placed	ombine o			. RSA 77-A:I	XX. Total	•
 O Increase or decrease to gross business p djustments must reflect all members of gro O(a) Add amount of IRC \$179 expense taken into service on or after January 1, 2012, i period O(b) Add the amount of bonus depreciation for the service of the servi	oup. Complete a separate s on federal return in excess o including carryover amount	schedule for each ent of \$25,000 for propert is deducted in this taxa	ry and o / placed ble 10(a vice this	ombine o			. RSA 77-A:I	XX. Total	
 0 Increase or decrease to gross business p djustments must reflect all members of gro 0(a) Add amount of IRC §179 expense taken into service on or after January 1, 2012, i period 0(b) Add the amount of bonus depreciation to year 	oup. Complete a separate son federal return in excess of including carryover amount taken on the federal return	schedule for each entropy of \$25,000 for propert as deducted in this taxa	ry and o placed ble 10(a vice this 10(l	ombine o			RSA 77-A:I	XX. Total	
 O Increase or decrease to gross business p djustments must reflect all members of groot of the service on or after January 1, 2012, i period O(b) Add the amount of bonus depreciation tyear O(c) Add the amount of Domestic Production taxable period 	on federal return in excess of including carryover amount taken on the federal return in a contract of the federal return in the federal return in the federal return taken on	schedule for each ent of \$25,000 for propert is deducted in this taxa for assets placed in ser on the federal return	ry and o r placed ble 10(a vice this 10(l his 10(o	a)			RSA 77-A:I	XX. Total	
 0 Increase or decrease to gross business p djustments must reflect all members of groot of the service on or after January 1, 2012, i period 0(b) Add the amount of bonus depreciation tyear 0(c) Add the amount of Domestic Production taxable period 	on federal return in excess of including carryover amount taken on the federal return in Activities deduction taken federal return that need to be	schedule for each ent of \$25,000 for propert is deducted in this taxa for assets placed in ser on the federal return	ry and o r placed ble 10(a vice this 10(l his 10(o	a)			RSA 77-A:I	XX. Total	
 0 Increase or decrease to gross business p djustments must reflect all members of gross dustments of IRC §179 expense taken into service on or after January 1, 2012, i period 0(b) Add the amount of bonus depreciation to year 0(c) Add the amount of Domestic Production taxable period 0(d) Add any other deductions taken on the f to revisions to the IRC in effect on 12/31, 	on federal return in excess of including carryover amount taken on the federal return n Activities deduction taken federal return that need to b /2000 n effect on 12/31/2000 relate	schedule for each ent of \$25,000 for propert is deducted in this taxa for assets placed in ser on the federal return be eliminated or adjust ed to IRC \$179 and bo	ry and o placed ble 10(a vice this 10(l his 10(o ed due 10(o	a)			RSA 77-A:I	XX. Total	
 10 Increase or decrease to gross business product the product of IRC §179 expense taken into service on or after January 1, 2012, i period 10(a) Add the amount of bonus depreciation to year 10(b) Add the amount of bonus depreciation to year 10(c) Add the amount of Domestic Production taxable period 10(d) Add any other deductions taken on the f to revisions to the IRC in effect on 12/31, 10(e) Deduct regular depreciation under IRC in depreciation not allowed for this taxable 	on federal return in excess of including carryover amount taken on the federal return in a Activities deduction taken federal return that need to be /2000 n effect on 12/31/2000 relate period or for prior taxable p federal return that need to be /2000 neffect on 12/31/2000 related a period or for prior taxable p federal return that need to be /2000 neffect on 12/31/2000 related a period or for prior taxable p federal return that need to be /2000 neffect on 12/31/2000 related a period or for prior taxable p federal return that need to be /2000 neffect on 12/31/2000 related a period or for prior taxable p federal return that need to be /2000 neffect on 12/31/2000 related a period or for prior taxable p federal return that need to be /2000 neffect on the period or for prior taxable p federal return that need to be /2000 neffect on the period or for prior taxable p federal return that need to be /2000 neffect on taxable p federal return that need to be /2000 neffect on taxable p federal return that need to be /2000 ne	schedule for each entropy of \$25,000 for propert as deducted in this taxa for assets placed in ser- on the federal return be eliminated or adjust ed to IRC §179 and bor periods	ry and c / placed ble 10(a vice this 10(l his 10(c ed due 10(c nus 10(c	a)			RSA 77-A:I	XX. Total	
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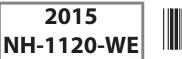
COMBINED BUSINESS PROFITS TAX RETURN

Busi	ness Organization Name									
Taxpayer Identification # MMDDYYYY			MMDDYYYY							
	For the CALENDAR year 2015 or other taxable period beginning:	For the CALENDAR year 2015			and er	nding:				
11	COMBINED NET INCOME				Rour	nd to the i	nearest	whole	dollar	
11(a)	Line 9 adjusted by Line 10(h)		11(a)							
11(b	Separate entity items of income or expense not allowed for on this form (attach	schedule)	11(b)							
11(c)	Subtotal (Line 11(a) adjusted by Line 11(b)) If negative, use minus sign) (See instructions on Net Operating Loss)		11(c)							
11(d	Deduct Foreign Dividends (must be the same amount as Schedule II, Line 6 and Column B on Schedule III)	the total o	f 11(d)							
11(e)	New Hampshire Combined Net Income (Line 11(c) adjusted by Line 11(d)) (If neminus sign)	gative, use	11(e)							
12	ADDITIONS AND DEDUCTIONS									
12(a)	Deduct interest and dividends subject to tax under RSA 77 (RSA 77-A:4, I)		12(a)							
12(b)	Deduct interest on direct US Obligations (RSA 77-A:4, II)			12(b)						
12(c)	Deduct compensation deduction for personal services (RSA 77-A:4, III) (Does not apply to business organization taxed federally as a corporation or trus	st)	12(c)							
12(d)	Add income taxes or franchise taxes measured by income (attach schedule of ta (RSA 77-A:4, VII)	axes by stat	ie)	12(d)						
12(e)	Add federal non-recognized IRC §337 Gain (RSA 77-A:4, VIII)		12(e)							
12(f)	Deduct wage adjustment required by IRC §280C (RSA 77-A:4, IX)			12(f)						
12(g)	Deduct foreign dividend gross-up (IRC §78) (RSA 77-A:4, XI)			12(g)						
12(h)	Deduct research contribution (attach computation) (RSA 77-A:4, XII)			12(h)						
12(i)	Deduct New Hampshire Net Operating Loss Deduction (NOLD) (attach Form DP	-132) (RSA	77-A:4, XIII)						
_	NOLD available 12(i) - A									
I	ess NOLD used this tax period		12(i)							
	NOLD to be carried forward 12(i) - B									
12(j)	Add the amount of the increase on the basis of assets which was due to the sale in the business organization (RSA 77-A:4, XIV)	or exchang	ge of intere	est 12(j)						
12(k)	Add Qualified Investment Company (QIC) holders' proportional share of QIC pro	fits (RSA 7	7-A:4, XV)	12(k)						
12(l)	Deduct assistance payments under 12 USC §1823 (RSA 77-A:4, XVI)			12(l)						
12(m) Net Lines 12(a) through 12(l)		12(m)							











COMBINED BUSINESS PROFITS TAX RETURN

Business Organization Name								
MMDDYYYY For the CALENDAR year 2015 or other taxable period beginning:								
NH-1120-WE continued				Round to	the near	est whole	dollar	
13 Adjusted Gross Business Profits (Line 11(e) adjusted by Line 12(m))	13							
14 New Hampshire Apportionment (Form DP-80, Line 5) (Express as a decimal to 6 places)				14				
15 New Hampshire Water's Edge Taxable Business Profits (Line 13 multiplied by Line 14)	15							
16 New Hampshire Foreign Dividends Taxable Business Profits (from Schedule II, Line 7)	16							
17 New Hampshire Taxable Business Profits (Line 15 plus Line 16) (If negative, enter zero)		17						
18 New Hampshire Business Profits Tax (Line 17 multiplied by 8.5%)		18						
19 (a) BET Credit only - see Form BET Credit Worksheet on BET Return	19(a)							
-OR-								
(b) Other credit including BET (attach Form DP-160)			19(b)					
20 New Hampshire Business Profits Tax Net of Statutory Credits (Line 18 minus Line 19(a) or 19(b), as applicable, cannot be less than zero) Report on BT-Summary, Line 1(b)	20							

This return must be accompanied by complete and legible copies of the appropriate federal forms and schedules











SCHEDULE I Information Now Captured on Page 1 of NH-1120-WE

SCHEDULE I-A - SUMMARY OF COMBINED NET INCOME, NON-CONSOLIDATED MEMBERS

Business Organization Name

Taxpayer Identification # MMDDYYYY For the CALENDAR year 2015		MMDDYYYY and ending:
		Round to the nearest whole dollar
1 Non-consolidated corporate members as reported on Federal Form 1120, Line 28	1	
2 Federal Form 1120S members from Form DP-120, Line 2	2	
3 Partnership members from Form DP-120-P, Line 2	3	
4 Proprietorship members from Form DP-121, Part One, Line 10	4	
5 Single Member Limited Liability Company (SMLLC) members from Form DP-121, Part One, Line 10) 5	
6 Trust members from Form DP-121, Part Two, Line 10	6	
7 Total of Lines 1 through 6; report on Form NH-1120-WE, Line 5	7	

