1. Select the tax type for which the payment applies.
2. For a Business Tax or Interest and Dividend Tax payment, select the appropriate entity type. For Meals and Rentals (M&R) Tax, Real Estate Transfer Tax (RETT), Tobacco Tax, and Other, select All Entity Types.
3. Select the "Yes" or "No" box to indicate if the payment is for a Lien Fee.
4. Enter the beginning and ending date of the taxable period for which the payment applies.
5. Select the Taxpayer Identification Number type (Social Security Number (SSN), Federal Employer Identification Number (FEIN), Department Identification Number (DIN), or M&R License Number) and enter number. For a Joint entity type, please enter Identification Number of the primary filer.
6. Enter the due date of Installment Agreement payment (refer to Installment Payment Agreement schedule).
7. Enter the payment amount.
8. Enter the taxpayer’s name, address, phone number and e-mail address. For a Joint entity type, please enter the information for the primary filer.

Make your check payable to: STATE OF NEW HAMPSHIRE
Do not staple or tape the coupon and check together.

If you are making payments for multiple tax periods or multiple tax types, please provide a coupon for each tax period and each tax type and indicate the amount you wish to be applied to each tax period and each tax type.

Mail this coupon with your payment to:
NH DRA
COLLECTION DIVISION
PO BOX 454
CONCORD, NH 03302-0454

Or E-File your payments at www.revenue.nh.gov/

Need Help? Call the Department at (603) 230-5900, Monday through Friday, 8:00am - 4:30pm