



COMPUTATION OF S CORPORATION GROSS BUSINESS PROFITS

Business Organization Name

Taxpayer Identification #

MMDDYYYY

MMDDYYYY

For the CALENDAR year **2018**
or other taxable period beginning:

and ending:

WERE ANY DISTRIBUTIONS MADE TO NEW HAMPSHIRE SHAREHOLDERS / MEMBERS?

Yes No

If yes, then file Form DP-9 under separate cover on or before May 1st after the end of the calendar year to report actual distributions to New Hampshire shareholders / members.

1 INCOME AND DEDUCTIONS FROM FEDERAL FORM 1120S, SCHEDULE K

S-CORP

Round to the nearest whole dollar

1(a) Enter the amount of ordinary business income (loss) reported on Federal Form 1120S, Schedule K, Line 1	1(a)	<input type="text"/>
1(b) Enter the amount of net rental real estate income (loss) reported on Federal Form 1120S, Schedule K, Line 2	1(b)	<input type="text"/>
1(c) Enter the amount of other net rental income (loss) reported on Federal Form 1120S, Schedule K, Line 3(c)	1(c)	<input type="text"/>
1(d) Enter the amount of interest income reported on Federal Form 1120S, Schedule K, Line 4	1(d)	<input type="text"/>
1(e) Enter the amount of dividend income reported on Federal Form 1120S, Schedule K, Line 5(a)	1(e)	<input type="text"/>
1(f) Enter the amount of royalty income reported on Federal Form 1120S, Schedule K, Line 6	1(f)	<input type="text"/>
1(g) Enter the amount of net short-term capital gain reported on Federal 1120S, Schedule K, Line 7, less the amount of net long-term capital loss reported on Federal 1120S, Schedule K, Line 8a, but not less than zero	1(g)	<input type="text"/>
If the sum of Federal 1120S, Schedule K, Lines 7 and 8a gains and losses is less than zero, enter net loss		<input type="text"/>
1(h) Enter the amount of net long-term capital gain reported on Federal Form 1120S, Schedule K, Line 8a, less the amount of net short-term capital loss reported on Federal 1120S, Schedule K, Line 7, but not less than zero	1(h)	<input type="text"/>
1(i) Enter the amount of net §1231 gain (loss) reported on Federal Form 1120S, Schedule K, Line 9	1(i)	<input type="text"/>
1(j) Enter the amount of other income (loss) reported on Federal Form 1120S, Schedule K, Line 10	1(j)	<input type="text"/>
1(k) Enter the amount of any other item of income (loss) not reported on Federal Form 1120S, Schedule K, that should be included in gross business profits	1(k)	<input type="text"/>
1(l) Enter the amount of Section 179 deduction reported on Federal Form 1120S, Schedule K, Line 11	1(l)	<input type="text"/>
1(m) Enter the amount of charitable contributions reported on Federal Form 1120S, Schedule K, Line 12(a). Form 1120S must follow C-CORP limitations	1(m)	<input type="text"/>
1(n) Enter the amount of investment interest expense reported on Federal Form 1120S, Schedule K, Line 12(b)	1(n)	<input type="text"/>
1(o) Enter the amount of IRC §59(e)(2) expenditures reported on Federal Form 1120S, Schedule K, Line 12(c)	1(o)	<input type="text"/>
1(p) Enter the amount of other deductions reported on Federal Form 1120S, Schedule K, Line 12(d)	1(p)	<input type="text"/>
1(q) Enter the amount of foreign taxes paid or accrued as reported on Federal Form 1120S, Schedule K, Line 14(p)	1(q)	<input type="text"/>
2 Combine Lines 1(a) through 1(k) and from the result subtract the sum of Lines 1(l) through 1(q). Report on NH-1120-WE, Schedule I-A, Line 2 or NH-1120 Line 1	2	<input type="text"/>