



SCHEDULE OF CREDITS

DO NOT COMPLETE FORM DP-160 IF THE ONLY CREDIT AVAILABLE IS THE BET CREDIT

Business Organization Name

Taxpayer Identification Number

For the CALENDAR year **2021**
or other taxable period beginning:

MMDDYYYY

and ending: MMDDYYYY

APPLICATION OF CREDITS TO BET AND BPT

A. BET Summary of Credits

Round to the nearest whole dollar

1. Coos County Credit Part F, Line 3	1	<input type="text"/>
2. ERZ Credit Part D, Line 4	2	<input type="text"/>
3. ITC Part E, Line 4	3	<input type="text"/>
4. Subtotal, Add Lines 1, 2 and 3	4	<input type="text"/>
5. R&D Part C, Line 3	5	<input type="text"/>
6. Education Tax Credit Part G, Line 3	6	<input type="text"/>
7. Subtotal (Sum Lines 5 and 6)	7	<input type="text"/>
8. Paid credits to apply to BET. Add Lines 4 and 7 (Enter on BET Return, Line 6) (BET Credit applicable to BPT, but only if the BET has been paid)	8	<input type="text"/>

B. BPT Summary of Credits

Round to the nearest whole dollar

1. R&D Part C, Line 2	1	<input type="text"/>
2. ERZ Credit Part D, Line 3	2	<input type="text"/>
3. ITC Part E, Line 3	3	<input type="text"/>
4. Coos County Credit Part F, Line 4	4	<input type="text"/>
5. Insurance Premium Tax Part H, Line 2	5	<input type="text"/>
6. Education Tax Credit Part G, Line 2	6	<input type="text"/>
7. BET credit (Line 3, Column B of BET Credit Worksheet)	7	<input type="text"/>
8. CTE Centers Tax Credit (Part I, Line 2)	8	<input type="text"/>
9. Credits applied to BPT Add Lines 1 through 8 (Apply to BPT forms if no BET carryover credit, if BET carryover credit complete Lines 10(a) through Line 10(h))	9	<input type="text"/>



SCHEDULE OF CREDITS - continued

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APPLICATION OF CREDITS TO BET AND BPT (continued)

B. BPT Summary of Credits - continued

Round to the nearest whole dollar

10. (a) Carryover BET from seventh prior taxable period (Line 4, Column B of BET Credit Worksheet)	10(a)								
(b) Carryover BET from sixth prior taxable period (Line 5, Column B of BET Credit Worksheet)	10(b)								
(c) Carryover BET from fifth prior taxable period (Line 6, Column B of BET Credit Worksheet)	10(c)								
(d) Carryover BET from fourth prior taxable period (Line 7, Column B of BET Credit Worksheet)	10(d)								
(e) Carryover BET from third prior taxable period (Line 8, Column B of BET Credit Worksheet)	10(e)								
(f) Carryover BET from second prior taxable period (Line 9, Column B of BET Credit Worksheet)	10(f)								
(g) Carryover BET from first prior taxable period (Line 10, Column B of BET Credit Worksheet)	10(g)								
(h) BET credit carryover (Sum Lines 10(a) through 10(g))	10(h)								
11. Line 9 plus Line 10(h). Not to exceed current period BPT liability. (Enter on BPT Return, Line 19(b) NH-1120-WE, Line 11(b) all other forms)	11								

C. Research and Development Credit

Round to the nearest whole dollar

1. R&D credit available	1								
2. R&D must be used against the BPT first	2								
3. Unused R&D applied to BET	3								
4. Total credit used this year (Sum Lines 2 and 3)	4								
5. R&D credit not applied and available for offset in future (Line 1 less Line 4)	5								



SCHEDULE OF CREDITS - continued

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D. Economic Revitalization Zone Tax Credit (ERZ)

Round to the nearest whole dollar

1. ERZ credit available	1								
2. Carryover credit from a prior year, use earliest first	2								
3. ERZ credit must be used against the BPT first	3								
4. Amount elected to be applied to the BET	4								
5. Total credit used this year (Sum Lines 3 and 4). This amount cannot exceed \$40,000.	5								
6. ERZ credit available for carry forward (Line 1 plus 2 less Line 5)	6								

E. CDFA - New Investment Tax Credit (ITC)

Round to the nearest whole dollar

1. ITC Credit Available	1								
2. Carryover credit from a prior year, use earliest year first	2								
3. Amount used for BPT	3								
4. Amount used for BET	4								
5. Amount used for Insurance Premium Tax	5								
6. Total credit used this year (Sum Lines 3, 4 and 5)	6								
7. ITC available for carry forward (Sum Lines 1 and 2, less Line 6)	7								

F. Coos County Tax Credit

Round to the nearest whole dollar

1. Coos County Tax Credit available	1								
2. Carryover credit from prior year, use earliest year first	2								
3. Amount applied against the BET	3								
4. Unused credit applied to the BPT	4								
5. Total credit used this year (Sum Line 3 and 4)	5								
6. Any unused credit must be carried forward as a priority to other credits (Sum Lines 1 and 2 less Line 5)	6								



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G. Education Tax Credit

Round to the nearest whole dollar

1. Education Tax Credit available	1																		
2. Amount used for BPT	2																		
3. Amount used for BET	3																		
4. Amount used for New Hampshire Interest and Dividends Tax	4																		
5. Total credit used this year (Sum Lines 2 through 4)	5																		
6. Education Tax Credit available for carry forward (Line 1 minus Line 5)	6																		

H. Insurance Premium Tax Credit

Round to the nearest whole dollar

1. Insurance Credit available	1																		
2. Amount used for BPT	2																		

I. CTE Centers Tax Credit

Round to the nearest whole dollar

1. CTE Centers Tax Credit available	1																		
2. Amount used for BPT (Shall not exceed 25% of BPT before credits)	2																		