



**OTHER INTERNAL REVENUE CODE RECONCILING ADJUSTMENTS**

Business Organization Name

Taxpayer Identification #

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

MMDDYYYY

and ending:

MMDDYYYY

**This form must be completed by any business organization reporting any amounts on Lines 2(d) or 2(f) of Form NH-1120; Lines 10(d) or 10(f) of Form NH-1120-WE; or Lines 2(c) or 2(e) of Forms NH-1040, NH-1041, or NH-1065. Attach additional sheets if necessary.**

**PART A - Additions**

**Detail any amounts included on Form NH-1120 Line 2(d), NH-1120-WE Line 10(d), NH-1040 Line 2(c), NH-1041 Line 2(c), or NH 1065 Line 2(c). The additions should equal amounts reported on the corresponding return.**

Report all values as a positive number  
Round to the nearest whole dollar

|                                |   |                      |
|--------------------------------|---|----------------------|
| 1. Qualified Opportunity Zones | 1 | <input type="text"/> |
| 2.                             | 2 | <input type="text"/> |
| 3.                             | 3 | <input type="text"/> |
| 4.                             | 4 | <input type="text"/> |
| 5.                             | 5 | <input type="text"/> |
| 6.                             | 6 | <input type="text"/> |
| 7. Total Additions             | 7 | <input type="text"/> |

**PART B - Deductions**

**Detail any amounts included on Form NH-1120 Line 2(f), NH-1120-WE Line 10(f), NH-1040 Line 2(e), NH-1041 Line 2(e), or NH-1065 Line 2(e). The deductions should equal amounts reported on the corresponding return.**

Report all values as a positive number  
Round to the nearest whole dollar

|   |   |                      |
|---|---|----------------------|
| 1. Global Intangible Low-Taxed Income (GILTI) | 1 | <input type="text"/> |
| 2. Business Interest                          | 2 | <input type="text"/> |
| 3. Research and Experimental Expense          | 3 | <input type="text"/> |
| 4. Like-Kind Exchanges                        | 4 | <input type="text"/> |
| 5. Fringe Benefits                            | 5 | <input type="text"/> |
| 6.  | 6 | <input type="text"/> |
| 7.  | 7 | <input type="text"/> |
| 8. Total Deductions                           | 8 | <input type="text"/> |