New Hampshire
Department of Revenue Administration

2016 BET

000BET1611862

BUSINESS ENTERPRISE TAX RETURN

Taxpayer Name

Taxpayer Identification #

For the CALENDAR year **2016** or other taxable period beginning: MMDDYYYY

and ending: MMDDYYYY

You are required to file this return if the gross business receipts were greater than **$207,000** or the enterprise value tax base is greater than **$103,000**.

☐ Check here if required to file Form BET-80

Round to the nearest whole dollar

Total Gross Business Receipts for this business organization		
1. Dividends Paid	1	
2. Compensation and Wages Paid or Accrued	2	
3. Interest Paid or Accrued	3	
4. Taxable Enterprise Value Tax Base (Sum of Lines 1, 2, and 3)	4	
5. New Hampshire Business Enterprise Tax (BET) (Line 4 multiplied by .0072) before credits	5	
6. Enter credits against BET. Use DP-160 to determine credit against BET	6	
7. Enter Tax Due (Line 5 minus 6). If negative, enter Zero. Report on BT-SUMMARY Line 1(a) **TAX DUE**	7	

BET CREDIT WORKSHEET

1. Business Profits Tax (BPT) from BPT Return, Line 18 NH-1120-WE, Line 10 all other forms.		1	
2. Sum the amounts from Lines 3 through 8, Column B plus other credits applied from Form DP-160 part B, not to exceed the amount on Line 1. Include the result on the BPT return, Line 19(a) NH-1120-WE or Line 11(a) all other forms. If other credits are applied, include result on BPT return, Line 19(b) NH-1120-WE, Line 11(b) all other forms.			
Use carry forward amounts in the following order for this taxable period	A Apply Credits Here	B Sum of Credit to BPT	C Excess Credits
3. BET tax paid amount from Line 7 BET Return plus Line 4 of DP-160, Part A.			
4. Carry over BET from fifth prior taxable period			
5. Carry over BET from fourth prior taxable period			
6. Carry over BET from third prior taxable period			
7. Carry over BET from second prior taxable period			
8. Carry over BET from first prior taxable period			