

NH Tax-Aide: DP-10 Quick Reference for 2017 Returns (includes Pub 4012 updates)

- TSO will not generate a DP-10 based on entries to the Federal Section (unlike some other state resident returns).
- For the DP-10 ONLY refund applied from last year and estimated tax payments are entered in the Federal Section>Payments and Estimates>State Estimated Payments.
- Once you “Begin” the DP-10 some data from the Federal Section will carry to the DP-10: Names, SSNs, DOB (to calculate the exemption), TP or SP blindness (to calculate the exemption), prior year NH refund applied to this year’s taxes and NH state tax estimates paid for this year.
- NTTC Modified Pub 4012 corrections re: DP-10: Pages D-8, D-9 and D-11 (the state fields referenced do not work); D-35 & D-42 (code “D” in box 7 indicates NH taxable income); K-2 (there is no direct deposit for NH); K-5 (n/a for NH); M-8 (NH extensions are filed with form DP-59-A which cannot be e-filed).

To generate Form DP-10, in the State Section: Add State Return(s), select “New Hampshire”, choose return type (Resident or Part Year), then “Enter Myself”, then “Begin” the “Interest and Dividends Tax Return (DP-10)”. You will see this screen and need to make the following entries:

<div data-bbox="64 756 316 808"> <h2>New Hampshire Return</h2> </div> <div data-bbox="64 892 397 934"> <h3>Interest And Dividends Tax Return (DP-10)</h3> </div> <div data-bbox="64 1008 414 1039"> <p>Do you wish to complete NH Form DP-10 - Interest and Dividends Tax return?</p> </div> <div data-bbox="64 1060 105 1092"> <p>Yes</p> </div> <div data-bbox="64 1155 178 1186"> <p>Basic Information</p> </div> <div data-bbox="64 1249 194 1281"> <p>Taxable Distributions</p> </div> <div data-bbox="64 1344 267 1375"> <p>Non-Taxable Interest and Dividends</p> </div> <div data-bbox="64 1438 138 1470"> <p>Payments</p> </div> <div data-bbox="64 1533 170 1564"> <p>Additions to Tax</p> </div> <div data-bbox="64 1627 194 1659"> <p>Miscellaneous Forms</p> </div>	<div data-bbox="771 745 1185 777"> <p>Select “Yes” for the first question.</p> </div> <div data-bbox="771 819 1567 882"> <p>Basic Information: These entries check boxes & enter dates to the DP-10. Just answer any questions that are applicable.</p> </div> <div data-bbox="771 924 1559 987"> <p>Taxable Distributions: These entries carry to DP-10 line 2. Enter 1099-R income coded “D” here.</p> </div> <div data-bbox="771 1029 1567 1165"> <p>Non-Taxable Interest and Dividends: These entries carry to DP-10 line 4. Enter income not taxable in NH: NH municipal and certain US Government interest and the (manually calculated) non-NH portion of income for part-year residents.</p> </div> <div data-bbox="771 1207 1559 1344"> <p>Payments: These entries carry to DP-10 lines 11(a), 11(c) & 17(a). Note: If you apply any of the refund to next year’s estimated tax TSO reduces the refund monitor by the amount of this entry and may cause an error in the DP-10-ES (see below for workaround).</p> </div> <div data-bbox="771 1386 1559 1732"> <p>Additions to Tax: These are penalties that carry to DP-10 line 13(a)-(d); OUT-OF-SCOPE FOR SOME SITES. TSO will NOT recognize a penalty applies; you need to make this determination. Use the DP-10 or 2210/2220 instructions. For lines (a)-(c) <u>manually calculate late filing interest/penalties</u> and enter to the appropriate field. For line 13(d) <u>“Begin” Form 2210/2220 to generate the form and calculate any underpayment penalty;</u> on “Date of Payment” screen enter dates to all four fields and use “MMDDYY” format. For exceptions (2210/2220, Part II) you may need to call Volunteer TaxSlayer Support for help.</p> </div> <div data-bbox="771 1774 1567 1911"> <p>Miscellaneous Forms: Complete this section to generate DP-10-ES vouchers for next year or DP-59-A for an extension. <u>There are errors in the TSO DP-10-ES forms:</u> To work around either correct printed vouchers by hand OR use forms at www.revenue.nh.gov</p> </div>
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