• 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:

**Select “Yes” for the first question.**

**Basic Information:** These entries check boxes & enter dates to the DP-10. Just answer any questions that are applicable.

**Taxable Distributions:** These entries carry to DP-10 line 2. Enter 1099-R income coded “D” here.

**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.

**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).

**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) manually calculate late filing interest/penalties and enter to the appropriate field. For line 13(d) “Begin” Form 2210/2220 to generate the form and calculate any underpayment penalty; on “Date of Payment” screen enter dates to all four fields and use “MMDDYYY” format. For exceptions (2210/2220, Part II) you may need to call Volunteer TaxSlayer Support for help.

**Miscellaneous Forms:** Complete this section to generate DP-10-ES vouchers for next year or DP-59-A for an extension. There are errors in the TSO DP-10-ES forms: To work around either correct printed vouchers by hand OR use forms at [www.revenue.nh.gov](http://www.revenue.nh.gov)