

Instructions for Handwritten **Forms**

Guidelines



Do not use red ink. Use blue or black ink.









Do not use dollar signs, commas, or other punction marks.





Printing



Set page scaling to "none." The Auto-Rotate and Center checkbox should be unchecked.



Do not select "print on both sides of paper."



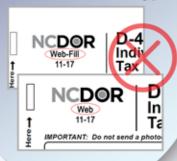
Before Sending



Do not submit photocopies of returns. Submit originals only.



Do not mix form types.





12-22

IB-83 Gross Premiums Tax Return **Risk Purchasing Group**

For tax year beginning (MM-DD-YY) = and ending (MM-DD-YY) =	
Legal Name (First 35 Characters) (USE CAPITAL LETTERS FOR YOUR NAME AND ADDRESS)	
Mailing Address	Federal Employer ID Number
City State Zip Code	
Name of Contact Person Phone Number State of Domicile	NAIC Number
Fill in circle if applicable: O Payment has been made through electronic funds transfer (EFT) Amended Return	
Date of Withdrawal if Company Surrendered Certificate of Authority to do Business in NC During the Year	
Computation of Gross Premiums Tax	
N.C. Gross Premiums on Insurance Purchased During Calendar Year from Surplus Agents or Brokers	1
2. Gross Premiums Tax Multiply Line 1 by 5.0%	200
N.C. Gross Premiums on Insurance Purchased During Calendar Year from Licensed Insurance Companies	3.
4. Gross Premiums Tax Multiply Line 3 by 1.9%	400
5. Gross Premiums Tax Due for the Risk Purchasing Group Add Line 2 and Line 4	5.
6. Tax Credit (Attach applicable forms)	· 6.
7. Gross Premiums Tax Liability Line 5 minus Line 6	· ^{7.}
8. Installments Paid by: (Fill in applicable circle) ○ Surplus lines agents or brokers ○ Licensed insurance companies ○ Risk purchasing group	· 8.
 Balance of Gross Premiums Tax Due Line 7 minus Line 8, but not less than zero. If less than zero, enter amount on Line 12. 	9
10. a. Penalties ▶ 00 b. Interest ▶ 00	(See <u>www.ncdor.gov</u> for current interest rate and penalty information)
11. Total Gross Premiums Tax Due Add Lines 9, 10a and 10b	\$00
12. Overpayment	12.
13. Amount of Line 12 to be Applied to 2023 Gross Premiums Tax	- 13.
14. Gross Premiums Tax to be Refunded Line 12 minus Line 13	14
If tax due is not paid by the risk purchasing group you must attach a schedule showing the name of each insurer and each type of insurer from which insurance has been purchased. A statement from each insurer listed certifying that the tax due as calculated on this return is being reported and paid by the insurer must also be attached.	
Printed Name: Title:	
Signature: Date: Date:	

Returns are due by the 15th day of the 3rd month following the end of the calendar year. Your check or money order must be in the form of U.S. currency from a domestic bank. Electronic filing of returns is not available.