

# Gross Premium Tax Return Risk Purchasing Group

North Carolina Department of Revenue

For tax year beginning (MM-DD-YY) _____ and ending (MM-DD-YY) _____	DOR Use Only _____ / _____ / _____
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Legal Name (First 35 Characters) (USE CAPITAL LETTERS FOR YOUR NAME AND ADDRESS)

Mailing Address _____ _____ City _____ State _____ Zip Code _____	<b>Federal Employer ID Number</b> _____
Name of Contact Person _____ Phone Number _____ State of Domicile _____	<b>NAIC Number</b> _____
<b>Fill in circle if applicable:</b> <input type="radio"/> Payment has been made through electronic funds transfer (EFT) <input type="radio"/> Amended Return	

Date of Withdrawal if Company Surrendered Certificate of Authority to do Business in NC During the Year \_\_\_\_\_

Computation of Gross Premium Tax		
<b>1. N.C. Gross Premiums on Insurance Purchased During Calendar Year from Surplus Agents or Brokers</b>	▶	1. _____ .00
<b>2. Gross Premium Tax</b> Multiply Line 1 by 5.0%	▶	2. _____ .00
<b>3. N.C. Gross Premiums on Insurance Purchased During Calendar Year from Licensed Insurance Companies</b>	▶	3. _____ .00
<b>4. Gross Premium Tax</b> Multiply Line 3 by 1.9%	▶	4. _____ .00
<b>5. Gross Premium Tax Due for the Risk Purchasing Group</b> Add Line 2 and Line 4	▶	5. _____ .00
<b>6. Tax Credit (Attach applicable forms)</b>	▶	6. _____ .00
<b>7. Gross Premium Tax Liability</b> Line 5 minus Line 6	▶	7. _____ .00
<b>8. Installments Paid by:</b> (Fill in applicable circle) <input type="radio"/> Surplus lines agents or brokers <input type="radio"/> Licensed insurance companies <input type="radio"/> Risk purchasing group	▶	8. _____ .00
<b>9. Balance of Gross Premium Tax Due</b> Line 7 minus Line 8, but not less than zero. If less than zero, enter amount on Line 12.	▶	9. _____ .00
<b>10. a. Penalties</b> ▶ _____ .00 <b>b. Interest</b> ▶ _____ .00		(See <a href="http://www.dornrc.com">www.dornrc.com</a> for current interest rate and penalty information)
<b>11. Total Gross Premium Tax Due</b> Add Lines 9, 10a and 10b	▶	11. \$ _____ .00
<b>12. Overpayment</b>	▶	12. _____ .00
<b>13. Amount of Line 12 to be Applied to 2016 Gross Premium Tax</b>	▶	13. _____ .00
<b>14. Gross Premium Tax to be Refunded</b> Line 12 minus Line 13	▶	14. _____ .00

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.

Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_  
I certify that, to the best of my knowledge, this return is accurate and complete.

**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.**