



Instructions For Handwritten Forms

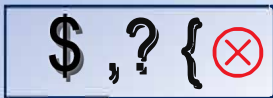
Guidelines



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



Do not use dollar signs, commas, or other punctuation 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.



DOR Use Only

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

City State Zip Code

Name of Contact Person Phone Number State of Domicile

Federal Employer ID Number

Fill in circle if applicable:

- Payment has been made through electronic funds transfer (EFT)
Amended Return

If Company Ceased to be Self-Insured in North Carolina During the Year Enter Effective Date

Part 1. Computation of Gross Premiums Tax

Table with 12 rows for tax computation. Columns include line number, description, and amount. All amounts are currently .00. Includes sub-rows for tax credits (3a, 3b) and penalties/interest (8a, 8b).

Printed Name: _____ Title: _____

Signature: _____ 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. Electronic filing of returns is not available.

N.C. Department of Revenue, Insurance Premiums Tax Unit, P.O. Box 25000, Raleigh, NC 27640-0300

Part 2. Computation of Insurance Regulatory Charge

<p>13. Gross Premiums Tax Liability <i>(From Part 1, Line 2)</i></p>	▶ 13.	<input style="width: 90%; border: none; border-bottom: 1px solid black; border-top: 1px solid black; border-left: none; border-right: none;" type="text"/>	.00
<p>14. Insurance Regulatory Charge Multiply Line 13 by 6.5%</p>	14.	<input style="width: 90%; border: none; border-bottom: 1px solid black; border-top: 1px solid black; border-left: none; border-right: none;" type="text"/>	.00
<p>15. Prior Year Credit Applied to 2020 <i>(From Part 4, Line 1, Column 2)</i></p>	▶ 15.	<input style="width: 90%; border: none; border-bottom: 1px solid black; border-top: 1px solid black; border-left: none; border-right: none;" type="text"/>	.00
<p>16. Insurance Regulatory Charge Installment Payments <i>(From Part 4, Line 5, Column 2)</i></p>	▶ 16.	<input style="width: 90%; border: none; border-bottom: 1px solid black; border-top: 1px solid black; border-left: none; border-right: none;" type="text"/>	.00
<p>17. Balance of Insurance Regulatory Charge Due Line 14 minus Lines 15 and 16, but not less than zero. If less than zero, enter amount on Line 20.</p>	17.	<input style="width: 90%; border: none; border-bottom: 1px solid black; border-top: 1px solid black; border-left: none; border-right: none;" type="text"/>	.00
<p>18. a. Penalties ▶ <input style="width: 100px; border: none; border-bottom: 1px solid black; border-top: 1px solid black; border-left: none; border-right: none;" type="text"/> .00 b. Interest ▶ <input style="width: 100px; border: none; border-bottom: 1px solid black; border-top: 1px solid black; border-left: none; border-right: none;" type="text"/> .00</p>			
<p>19. Total Insurance Regulatory Charge Due Add Lines 17, 18a and 18b</p>	19. \$	<input style="width: 90%; border: none; border-bottom: 1px solid black; border-top: 1px solid black; border-left: none; border-right: none;" type="text"/>	.00
<p>20. Overpayment</p>	▶ 20.	<input style="width: 90%; border: none; border-bottom: 1px solid black; border-top: 1px solid black; border-left: none; border-right: none;" type="text"/>	.00
<p>21. Amount of Line 20 to be Applied to 2021 Insurance Regulatory Charge</p>	▶ 21.	<input style="width: 90%; border: none; border-bottom: 1px solid black; border-top: 1px solid black; border-left: none; border-right: none;" type="text"/>	.00
<p>22. Insurance Regulatory Charge to be Refunded Line 20 minus Line 21</p>	22.	<input style="width: 90%; border: none; border-bottom: 1px solid black; border-top: 1px solid black; border-left: none; border-right: none;" type="text"/>	.00

(See www.ncdor.gov for current interest rate and penalty information)

Part 3. Amount Due

<p>23. Total Payment Due for 2020 Add Line 9 and Line 19 <i>(An overpayment in one part cannot be used to offset amount due in the other part.)</i></p>	23. \$	<input style="width: 90%; border: none; border-bottom: 1px solid black; border-top: 1px solid black; border-left: none; border-right: none;" type="text"/>	.00
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Part 4. Installment Payments Made *(Do not include any negative amounts or amounts from Line 1 on Lines 2-4)*

	(1) Gross Premiums Tax	(2) Insurance Regulatory Charge
<p>1. Prior Year Credit Applied to 2020 <i>(Gross Premiums Tax - from prior IB-43, Part 1, Line 11) (Insurance Regulatory Charge - from prior IB-43, Part 2, Line 21)</i></p>		
<p>2. Installment Payment made April 15, 2020 <i>(Gross Premiums Tax - from IB-44, Part 1, Line 4) (Insurance Regulatory Charge - from IB-44, Part 2, Line 10)</i></p>		
<p>3. Installment Payment made June 15, 2020 <i>(Gross Premiums Tax - from IB-44, Part 1, Line 4) (Insurance Regulatory Charge - from IB-44, Part 2, Line 10)</i></p>		
<p>4. Installment Payment made October 15, 2020 <i>(Gross Premiums Tax - from IB-44, Part 1, Line 4) (Insurance Regulatory Charge - from IB-44, Part 2, Line 10)</i></p>		
<p>5. Total Installment Payments Made in 2020 Add Lines 2 through 4</p>		

Part 5. Adjusted Taxable Premiums Calculation

(See instructions for this form at <https://www.ncdor.gov/insurance-gross-premiums-tax-returns-and-instructions>)

Job Class Description	Job Class	Taxable Percentage (00.00000%)	Payroll Amount	Taxable Premiums
Total Taxable Premiums				
Approved Experience Modification Factor				
Total Adjusted Taxable Premiums \$				