

IB-37

Web
1-08

**2007 Additional Local Fire and Lightning Tax
Return Property and Casualty Companies**
North Carolina Department of Revenue

**I-B
Insurance**

Legal Name

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)

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

Schedule A. 2007 Additional Local Fire and Lightning Tax (A copy of the State Business Page must be attached)

Line of Business	(A) Direct Premiums Written	(B) Premiums Outside Protected Areas	(C) Non-Fire Premiums in Protected Areas	(D) Taxable Fire Premiums in Protected Areas
1. Fire				
2. Farmowners				
3. Homeowners				
4. Commercial Multiple Peril (non-liability portion)				
5. Ocean Marine				
6. Inland Marine				
7. Private Passenger Auto Physical Damage				
8. Commercial Auto Physical Damage				
9. Aircraft				
10. Boiler and Machinery				
11. Other Fire				
12. Total				
13. Additional Local Fire and Lightning Tax Due Multiply Line 12, Column (D) by 1/2% (0.5%)				\$ <input type="text"/>

In Column (A) enter the direct premiums written as reported on NC State Business Page for each line of business. In Column (B) enter the direct premiums written in the State that are allocated to areas outside protected fire districts. In Column (C) enter the amount of direct premiums written in the State that are allocated to protected fire districts and are for contracts that do not provide any fire coverage. Subtract the amounts in Columns (B) and (C) from Column (A) and enter the result in Column (D).

A reconciliation explaining any difference between Direct Premium Written reported in Column (A) and the NC State Business Page premiums must 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.