

# 2007 Gross Premium Tax Return Risk Purchasing Group

North Carolina Department of Revenue

I-B  
Insurance

Legal Name

Mailing Address

City

State

Zip Code

Name of Contact Person

Phone Number

Federal Employer ID Number

Fill in circle if applicable:

Payment has been made through  
electronic funds transfer (EFT)

## Computation of Gross Premium Tax

1. N.C. Gross Premiums on Insurance Purchased During Calendar Year from Surplus Agents or Brokers	1.	<input type="text"/>
2. Gross Premium Tax Multiply Line 1 by 5.0% (.05)	2.	<input type="text"/>
3. N.C. Gross Premiums on Insurance Purchased During Calendar Year from Licensed Insurance Companies	3.	<input type="text"/>
4. Gross Premium Tax Multiply Line 3 by 1.9% (.019)	4.	<input type="text"/>
5. Gross Premium Tax Due for the Risk Purchasing Group Add Line 2 and Line 4	5.	<input type="text"/>
6. Tax Credit (Attach Form NC-478)	6.	<input type="text"/>
7. Gross Premium Tax Due Line 5 minus Line 6	7.	<input type="text"/>
8. Installments Paid by: (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.	<input type="text"/>
9. Balance of Gross Premium Tax Due Line 7 minus Line 8, but not less than zero. If less than zero, enter amount on Line 10.	9.	\$ <input type="text"/>
10. Overpayment	10.	<input type="text"/>
11. Amount of Line 10 to be Applied to 2008 Gross Premium Tax	11.	<input type="text"/>
12. Gross Premium Tax to be Refunded Line 10 minus Line 11	12.	<input type="text"/>

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.