

IB-35

Web
1-09

Installment Payment - June 15, 2009
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)

Part 1. Computation of Gross Premium Tax Installment (If 2008 total gross premium tax liability was less than \$10,000, do not complete this form; installment payments are not required.)

- | | | |
|--|----|-------------------------|
| 1. 2008 Total Gross Premium Tax Liability
(From Form IB-33, Schedule B, Part 3, Line 5) | 1. | <input type="text"/> |
| 2. Gross Premium Tax Installment Due
Multiply Line 1 by 33 1/3% (.3333) | 2. | <input type="text"/> |
| 3. 2008 Overpayment of Gross Premium Tax to be Applied as Credit
(If amount on Form IB-34, Part 1, Line 4 is less than zero, enter the amount here; otherwise enter zero.) | 3. | <input type="text"/> |
| 4. Net Gross Premium Tax Installment Due
(Line 2 minus Line 3. If less than zero, any remaining overpayment should be applied to the third installment.) | 4. | \$ <input type="text"/> |

Part 2. Computation of Insurance Regulatory Charge Installment

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|--|----|-------------------------|
| 5. 2008 Total Insurance Regulatory Charge Liability
(From Form IB-33, Schedule C, Line 4) | 5. | <input type="text"/> |
| 6. Insurance Regulatory Charge Installment Due
Multiply Line 5 by 33 1/3% (.3333) | 6. | <input type="text"/> |
| 7. 2008 Overpayment of Insurance Regulatory Charge Applied as Credit
(If amount on Form IB-34, Part 2, Line 8 is less than zero, enter the amount here; otherwise enter zero.) | 7. | <input type="text"/> |
| 8. Net Insurance Regulatory Charge Due
(Line 6 minus Line 7. If less than zero, any remaining overpayment should be applied to the third installment.) | 8. | \$ <input type="text"/> |

Part 3. Computation of Additional Property Coverage Tax Installment

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|---|-----|-------------------------|
| 9. 2008 Additional Tax on Property Coverage Contracts
(From Form IB-33, Schedule F, Line 14) | 9. | <input type="text"/> |
| 10. Additional Property Coverage Tax Installment Due
Multiply Line 9 by 33 1/3% (.3333) | 10. | <input type="text"/> |
| 11. 2008 Overpayment of Tax on Property Coverage Contracts to be Applied as Credit
(If amount on Form IB-34, Part 3, Line 12 is less than zero, enter the amount here; otherwise enter zero.) | 11. | <input type="text"/> |
| 12. Net Additional Tax Due on Property Coverage Contracts
(Line 10 minus Line 11. If less than zero, any remaining overpayment should be applied to the third installment.) | 12. | \$ <input type="text"/> |

Part 4. Amount of Installment Due

- | | | |
|--|-----|-------------------------|
| 13. Total June 15, 2009 Installment Due
(Add Lines 4, 8, and 12. If amount on either of these lines is less than zero, do not include in total due.) | 13. | \$ <input type="text"/> |
|--|-----|-------------------------|

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

Your check or money order must be in the form of U.S. currency from a domestic bank.
N.C. Department of Revenue, Insurance Premium Tax Unit, P.O. Box 25000, Raleigh, NC 27640-0300