



# Instructions For Handwritten Forms

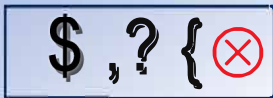
## Guidelines



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."



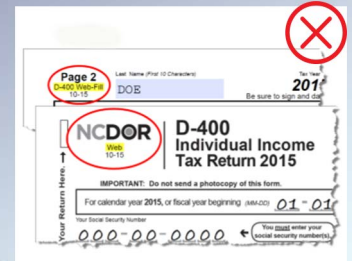
## Before Sending



Do not submit photocopies of returns. Submit originals only.



Do not mix form types.



For tax year beginning (MM-DD-YY) and ending (MM-DD-YY)

DOR Use Only

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: 1. Adjusted Taxable Premiums, 2. Gross Premiums Tax, 3. Tax Credits, 4. Gross Premiums Tax Liability, 5. Prior Year Credit Applied to 2018, 6. Gross Premiums Tax Installment Payments, 7. Balance of Gross Premiums Tax Due, 8. Penalties and Interest, 9. Total Gross Premiums Tax Due, 10. Overpayment, 11. Amount of Line 10 to be Applied to 2019 Gross Premiums Tax, 12. Gross Premiums Tax to be Refunded.

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.

**Part 2. Computation of Insurance Regulatory Charge**

<p><b>13. Gross Premiums Tax Liability</b> <i>(From Part 1, Line 2)</i></p>	▶	13.	_____	.00
<p><b>14. Insurance Regulatory Charge</b> Multiply Line 13 by 6.5%</p>		14.	_____	.00
<p><b>15. Prior Year Credit Applied to 2018</b> <i>(From Part 4, Line 1, Column 2)</i></p>	▶	15.	_____	.00
<p><b>16. Insurance Regulatory Charge Installment Payments</b> <i>(From Part 4, Line 5, Column 2)</i></p>	▶	16.	_____	.00
<p><b>17. Balance of Insurance Regulatory Charge Due</b> Line 14 minus Lines 15 and 16, but not less than zero. If less than zero, enter amount on Line 20.</p>		17.	_____	.00
<p><b>18. a. Penalties</b> ▶ _____ <b>.00</b>      <b>b. Interest</b> ▶ _____ <b>.00</b></p>				.00
<p><b>19. Total Insurance Regulatory Charge Due</b> Add Lines 17, 18a and 18b</p>		19.	\$ _____	.00
<p><b>20. Overpayment</b></p>	▶	20.	_____	.00
<p><b>21. Amount of Line 20 to be Applied to 2019 Insurance Regulatory Charge</b></p>	▶	21.	_____	.00
<p><b>22. Insurance Regulatory Charge to be Refunded</b> Line 20 minus Line 21</p>		22.	_____	.00

*(See [www.ncdor.gov](http://www.ncdor.gov) for current interest rate and penalty information)*

**Part 3. Amount Due**

<p><b>23. Total Payment Due for 2018</b> 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.	\$	_____	.00
--	-----	----	-------	-----

**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><b>1. Prior Year Credit Applied to 2018</b> <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><b>2. Installment Payment made April 15, 2018</b> <i>(Gross Premiums Tax - from IB-44, Part 1, Line 4) (Insurance Regulatory Charge - from IB-44, Part 2, Line 10)</i></p>		
<p><b>3. Installment Payment made June 15, 2018</b> <i>(Gross Premiums Tax - from IB-44, Part 1, Line 4) (Insurance Regulatory Charge - from IB-44, Part 2, Line 10)</i></p>		
<p><b>4. Installment Payment made October 15, 2018</b> <i>(Gross Premiums Tax - from IB-44, Part 1, Line 4) (Insurance Regulatory Charge - from IB-44, Part 2, Line 10)</i></p>		
<p><b>5. Total Installment Payments Made in 2018</b> Add Lines 2 through 4</p>		

