



#### 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.





# NCDOR Web 1-19 IB-83 Gross Premiums Tax Return Risk Purchasing Group

	<u>-</u>		DOR Use Only ——
For tax year beginning (MM-DD-YY) = = and e	ending (MM-DD-YY)		//
gal Name (First 35 Characters) (USE CAPITAL LETTERS FOR YOUR NAME AND ADDRE	ESS)		
Mailing Address		Federal Employer ID Number	
ty	State Zip Code		
me of Contact Person Phone Number	State of Domicile		NAIC Number
Fill in circle if applicable:  O Payment has been made through electronic funds transfer (EFT)	Amended Return		
Date of Withdrawal if Company Surrendered Certificate of Auth	nority to do Business in NC	During the Ye	ear = =
Computation of	of Gross Premiums Tax		
N.C. Gross Premiums on Insurance Purchased During Cale from Surplus Agents or Brokers	ndar Year	1.	-00
2. Gross Premiums Tax Multiply Line 1 by 5.0%		2.	,
3. N.C. Gross Premiums on Insurance Purchased During Cale from Licensed Insurance Companies	endar Year	<b>→</b> 3.	,
4. Gross Premiums Tax Multiply Line 3 by 1.9%		4.	
<ol><li>Gross Premiums Tax Due for the Risk Purchasing Group Add Line 2 and Line 4</li></ol>	•	<b>5</b> .	,
<ol> <li>Tax Credit (Attach applicable forms)</li> <li>Gross Premiums Tax Liability</li> </ol>	,	<b>→</b> 6.	,
Line 5 minus Line 6		· /.	,
8. Installments Paid by: (Fill in applicable circle) Surplus line  Licensed insurance companies Risk purchasing group	es agents or brokers	8.	,
<ol> <li>Balance of Gross Premiums Tax Due         Line 7 minus Line 8, but not less than zero. If less than zero, en     </li> </ol>	iter amount on Line 12.	9.	-00
10. a. Penalties b. Interest	·	) interes	e <u>www.ncdor.gov</u> for current trate and penalty information)
11. Total Gross Premiums Tax Due Add Lines 9, 10a and 10b	1	1. \$	,
12. Overpayment	•	12.	,
13. Amount of Line 12 to be Applied to 2019 Gross Premiums Ta	nx •	<b>▶</b> 13.	,
14. Gross Premiums Tax to be Refunded Line 12 minus Line 13		14.	00
If tax due is not paid by the risk purchasing group you <b>must</b> attach a sinsurance has been purchased. A statement from each insurer listed by the insurer <b>must</b> also be attached.	schedule showing the name of certifying that the tax due as c	each insurer a alculated on th	and each type of insurer from which his return is being reported and paid
nnaturo:	itla:		Dato

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.

I certify that, to the best of my knowledge, this return is accurate and complete.