IB-43 Web 1-11

Gross Premium Tax Return Self-Insured Workers' Compensation Corporation North Carolina Department of Revenue

			DOR Use Only —		
Application Beginning for Period (MM-DD-YY)	= = Ending =		//		
egal Name (First 35 Characters) (USE CAPI	TAL LETTERS FOR YOUR NAME AND ADDRESS)				
Mailing Address			Federal Employer ID Number		
City	State	Zip Code			
Name of Contact Person	Phone Number	State of Domicile			
Fill in circle if amplicables			NCDOR ID Number		
Fill in circle if applicable: Payment has been made thro Amended Return	ough electronic funds transfer (EFT)				
If Company Ceased to be Se	elf-Insured in North Carolina During the Ye	ar Enter Effective	Date =		
Part 1. Computation of G	ross Premium Tax				
1. Adjusted Taxable Premium	s (From Part 4)	>	1		
2. Gross Premium Tax Multiply Line 1 by 2.5%		:	2		
	not exceed tax amount on Line 2. Attach 2010 Guara ailable notice in support of credit claimed.)	anty > 3a	a		
b. NC-478 (Attach Form NC support of tax credits claim	▶ 31	o00			
4. Gross Premium Tax Liability Line 2 minus Line 3a and 3b, but not less than zero			4		
5. Prior Year Credit Applied to 2010			500		
6. Gross Premium Tax Installr	>	ā . 00			
7. Balance of Gross Premium Line 4 minus Lines 5 and 6, b	Tax Due out not less than zero. If less than zero, enter amou	nt on Line 10.	^{7.}		
8. a. Interest			(See <u>www.dornc.com</u> for current interest rate and penalty information)		
9. Total Gross Premium Tax D (Add Lines 7, 8a and 8b)	ue	9.	•00		
10. Overpayment		▶ 10	o00		
11. Amount of Line 10 to be Ap	plied to 2011 Gross Premium Tax) 1	· .,,		
12. Gross Premium Tax to be R Line 10 minus Line 11	efunded	1:	200		
Signature:			Date:		

Title: ___
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.

age 2, Form IB-43, Web, 1-11 Legal Name			FEIN	
Part 2. Computation of Insurance Regulato	ory Charge			
13. Gross Premium Tax Liability (From Part 1, Line 2)			▶ 13.	
14. Insurance Regulatory Charge Multiply Line 13 by 6.0%	14.			
15. Prior Year Credit Applied to 2010	▶ 15.			
16. Insurance Regulatory Charge Installment Payme	▶ 16.			
17. Balance of Insurance Regulatory Charge Due Line 14 minus Lines 15 and 16, but not less than zero.	If less than zero, enter	amount on Line 20.	17.	
18. a. Interest ▶ ■00 b.	Penalties >			o <u>rnc.com</u> for current d penalty information)
19. Total Insurance Regulatory Charge Due (Add Lines 17, 18a and 18b)			•	
20. Overpayment			▶ 20.	
21. Amount of Line 20 to be Applied to 2011 Insuran	ce Regulatory Charg	е	▶ 21.	
22. Insurance Regulatory Charge to be Refunded Line 20 minus Line 21.			22.	
Part 3. Amount Due				
Add Line 9 and Line 19 (An overpayment in one paramount due in the other part.) Part 4. Adjusted Taxable Premiums Calcul				nloads/insurance.html)
Job Class Description	Job Class	Taxable Percentage (00.0000%)	Payroll Amount	Taxable Premiums
		Tota	I Taxable Premium	s
	Appro	ved Experience	Modification Facto	r
	T	otal Adjusted Ta	xable Premiums	

FEIN