

Gross Premium Tax Return

Self-Insured Workers' Compensation Corporation

North Carolina Department of Revenue

Application for Period Beginning (MM-DD-YY) _____ 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

NCDOR 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 Premium Tax	
1. Adjusted Taxable Premiums (From Part 4)	1. _____ .00
2. Gross Premium Tax Multiply Line 1 by 2.5%	2. _____ .00
3. Tax Credits	
a. Guaranty Fund (Credit cannot exceed tax amount on Line 2. Attach 2010 Guaranty Assessment Tax Credit Available notice in support of credit claimed.)	▶ 3a. _____ .00
b. CD-425 and NC-478 Tax Credits (Attach applicable forms)	▶ 3b. _____ .00
4. Gross Premium Tax Liability Line 2 minus Line 3a and 3b, but not less than zero	▶ 4. _____ .00
5. Prior Year Credit Applied to 2011	▶ 5. _____ .00
6. Gross Premium Tax Installment Payments	▶ 6. _____ .00
7. Balance of Gross Premium Tax Due Line 4 minus Lines 5 and 6, but not less than zero. If less than zero, enter amount on Line 10.	7. _____ .00
8. a. Penalties ▶ _____ .00 b. Interest ▶ _____ .00	(See www.dornc.com for current interest rate and penalty information)
9. Total Gross Premium Tax Due (Add Lines 7, 8a and 8b)	9. \$ _____ .00
10. Overpayment	▶ 10. _____ .00
11. Amount of Line 10 to be Applied to 2012 Gross Premium Tax	▶ 11. _____ .00
12. Gross Premium Tax to be Refunded Line 10 minus Line 11	12. _____ .00

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>13. Gross Premium Tax Liability <i>(From Part 1, Line 2)</i></p>	▶	<p>13. _____ .00</p>
<p>14. Insurance Regulatory Charge Multiply Line 13 by 6.0%</p>		<p>14. _____ .00</p>
<p>15. Prior Year Credit Applied to 2011</p>	▶	<p>15. _____ .00</p>
<p>16. Insurance Regulatory Charge Installment Payments</p>	▶	<p>16. _____ .00</p>
<p>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.</p>		<p>17. _____ .00</p>
<p>18. a. Penalties ▶ _____ .00 b. Interest ▶ _____ .00</p>		<p>(See www.dornc.com for current interest rate and penalty information)</p>
<p>19. Total Insurance Regulatory Charge Due <i>(Add Lines 17, 18a and 18b)</i></p>		<p>19. \$ _____ .00</p>
<p>20. Overpayment</p>	▶	<p>20. _____ .00</p>
<p>21. Amount of Line 20 to be Applied to 2012 Insurance Regulatory Charge</p>	▶	<p>21. _____ .00</p>
<p>22. Insurance Regulatory Charge to be Refunded Line 20 minus Line 21.</p>		<p>22. _____ .00</p>

Part 3. Amount Due

<p>23. Total Payment Due for 2011 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.	<p>\$ _____ .00</p>
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Part 4. Adjusted Taxable Premiums Calculation *(see instructions for this form at <http://www.dornc.com/downloads/insurance.html>)*

Job Class Description	Job Class	Taxable Percentage (00.00000%)	Payroll Amount	Taxable Premiums
Total Taxable Premiums				
Approved Experience Modification Factor				
Total Adjusted Taxable Premiums \$				