

# Gross Premium Tax Return Self-Insured Workers' Compensation Corporation

North Carolina Department of Revenue

<b>Application for Period</b> Beginning (MM-DD-YY) _____ Ending (MM-DD-YY) _____	DOR Use Only _____ / _____ / _____
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**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** \_\_\_\_\_

<b>Part 1. Computation of Gross Premium Tax</b>	
1. <b>Adjusted Taxable Premiums</b> (From Part 4)	▶ 1. _____ .00
2. <b>Gross Premium Tax</b> Multiply Line 1 by 2.5%	2. _____ .00
3. <b>Tax Credits</b>	
a. Guaranty Fund (Credit cannot exceed tax amount on Line 2. Attach 2012 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. <b>Gross Premium Tax Liability</b> Line 2 minus Line 3a and 3b, but not less than zero	▶ 4. _____ .00
5. <b>Prior Year Credit Applied to 2012</b>	▶ 5. _____ .00
6. <b>Gross Premium Tax Installment Payments</b>	▶ 6. _____ .00
7. <b>Balance of Gross Premium Tax Due</b> 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 <a href="http://www.dornc.com">www.dornc.com</a> for current interest rate and penalty information)
9. <b>Total Gross Premium Tax Due</b> (Add Lines 7, 8a and 8b)	9. \$ _____ .00
10. <b>Overpayment</b>	▶ 10. _____ .00
11. <b>Amount of Line 10 to be Applied to 2013 Gross Premium Tax</b>	▶ 11. _____ .00
12. <b>Gross Premium Tax to be Refunded</b> 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**

13. <b>Gross Premium Tax Liability</b> <i>(From Part 1, Line 2)</i>	▶	13.	<input style="width:90%" type="text"/>	.00
14. <b>Insurance Regulatory Charge</b> Multiply Line 13 by 6.0%		14.	<input style="width:90%" type="text"/>	.00
15. <b>Prior Year Credit Applied to 2012</b>	▶	15.	<input style="width:90%" type="text"/>	.00
16. <b>Insurance Regulatory Charge Installment Payments</b>	▶	16.	<input style="width:90%" type="text"/>	.00
17. <b>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.		17.	<input style="width:90%" type="text"/>	.00
18. a. Penalties ▶ <input style="width:150px" type="text"/> .00	b. Interest ▶ <input style="width:150px" type="text"/> .00			
19. <b>Total Insurance Regulatory Charge Due</b> <i>(Add Lines 17, 18a and 18b)</i>		19.	\$ <input style="width:90%" type="text"/>	.00
20. <b>Overpayment</b>	▶	20.	<input style="width:90%" type="text"/>	.00
21. <b>Amount of Line 20 to be Applied to 2013 Insurance Regulatory Charge</b>	▶	21.	<input style="width:90%" type="text"/>	.00
22. <b>Insurance Regulatory Charge to be Refunded</b> Line 20 minus Line 21.		22.	<input style="width:90%" type="text"/>	.00

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

**Part 3. Amount Due**

23. <b>Total Payment Due for 2012</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>	23.	<input style="width:90%" type="text"/>	\$	.00
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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
<b>Total Taxable Premiums</b>				<input style="width:90%" type="text"/>
<b>Approved Experience Modification Factor</b>				<input style="width:90%" type="text"/>
<b>Total Adjusted Taxable Premiums \$</b>				<input style="width:90%" type="text"/>