IB-43 Web 12-13

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

						——— DOR Use Only ————
Application for Period		Ending (MM-DD-YY)				//
Legal Name (Fir	st 35 Characters) (USE CAPITAL LETTE	RS FOR YOUR NAME AND ADDRES	SS)			
Mailing Address						
City State Zip Code				Zip Code		
						Federal Employer ID Number
Name of Contac	t Person	Phone Number		State of Domicile		
	cle if applicable: nt has been made through ele	ctronic funds transfer (EET)				
O Ameno		Attornic furius transfer (El 1)				
If Compa	ny Ceased to be Self-Insu	red in North Carolina Di	uring the Ye	ear Enter Effect	ive Da	ate = =
Part 1. C	omputation of Gross P	remium Tax				
1. Adjust	ed Taxable Premiums (From	Part 4)		•	1.	
	Premium Tax / Line 1 by 2.5%				2.	.,,
3. Tax Credits a. Guaranty Fund (Credit cannot exceed tax amount on Line 2. Attach 2013 Guaranty Assessment Tax Credit Available notice in support of credit claimed.)					3a.	
b. CD	425 and NC-478 Tax Credits (Attach applicable forms)		•	3b.	.,,
4. Gross Premium Tax Liability Line 2 minus Line 3a and 3b, but not less than zero						.,,
5. Prior	ear Credit Applied to 2013			•	5.	.,,
6. Gross	Premium Tax Installment Pa	yments		•	6.	.,,
	ee of Gross Premium Tax Duminus Lines 5 and 6, but not le		ro, enter amo	unt on Line 10.	7.	.,,
8. a. Per	alties >	_ ∎00 b. Interest ▶	-			(See <u>www.domc.com</u> for current interest rate and penalty information)
	iross Premium Tax Due ines 7, 8a and 8b)			9	\$.,,
10. Overp	ayment			>	10.	.,,
11. Amou	nt of Line 10 to be Applied to	2014 Gross Premium Tax		•	11.	.,,
	Premium Tax to be Refunder minus Line 11	i			12.	.,,
Pianoti		T:4	tlo:			Deto
Signature: lo	ertify that, to the best of my knowledge, th		ue:			Date:

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.

Pa	t 2. Computation of Insurance Regulatory	Charge									
13.	Gross Premium Tax Liability (From Part 1, Line 2)	▶ 13.	,								
14.	Insurance Regulatory Charge Multiply Line 13 by 6.0%	14.	00								
15.	Prior Year Credit Applied to 2013	▶ 15.	,								
16.	Insurance Regulatory Charge Installment Payments	▶ 16.									
17.	Balance of Insurance Regulatory Charge Due Line 14 minus Lines 15 and 16, but not less than zero. If les	17.	00								
18.	8. a. Penalties b. Interest (See <u>www.domc.c</u> interest rate and per										
19.	Total Insurance Regulatory Charge Due (Add Lines 17, 18a and 18b)	19. \$									
20.	Overpayment	▶ 20.									
21.	Amount of Line 20 to be Applied to 2014 Insurance R	▶ 21.	00								
22.	22. Insurance Regulatory Charge to be Refunded Line 20 minus Line 21.										
Part 3. Amount Due											
23. Total Payment Due for 2013 Add Line 9 and Line 19 (An overpayment in one part cannot be used to offset amount due in the other part.)											
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						
Ī											
F											
F											
			Tota	I Taxable Premiums	s						
		Approved Experience Modification Factor									
l	Total Adjusted Taxable Premiums \$										

 Page 2, Form IB-43, Web, 12-13
 Legal Name
 FEIN