

Form T-71A SURPLUS LINE 2010

State of Rhode Island and Providence Plantations SURPLUS LINE BROKER RETURN OF GROSS PREMIUMS for Calendar Year Ending December 31, 2009 Due on or before April 1, 2010

NAME	
ADDRESS	
CITY	STATE ZIP CODE
FEDERAL IDENTIFICATION NUMBER/SOCIAL SECURITY NUMBER	
STATE OR COUNTRY OF INCORPORATION OR ORGANIZATION	BROKER LICENSE NUMBER

■ Pursuant to RIGL 27-3-38, every person, firm or corporation licensed in accordance with this section shall file with the insurance commissioner, at the time of the insurance producer license renewal, a certificate of the Tax Administrator, on a blank furnished by the insurance commissioner, certifying that the licensee has paid to the Tax Administrator, for all policies procured by said licensee pursuant to such license, during the next preceding calendar year, a tax, computed at 3% on the gross premiums charged the insured by the insurers, less the amount of such premiums returned to the insured.

Computation of Tax

	1. Gross premium charged	1.		
	2. Returned Premiums	2.		
	3. Net Taxable Premium (Line 1 minus Line 2)	3.		
Tax and Payments	4. SURPLUS LINE BROKER TAX - line 3 times 3% (0.03)	4.		
	5. Payments made on 2009 Declaration of Surplus Line Brokers Estimated Tax	5.		
Balance Due	6. Net Tax Due - Line 4 minus Line 5	6.		
	7. Interest	7.		
	8. Total Due with Return - Add Lines 6 and 7	8.		
Refund	9. Overpayment - Line 5 minus Line 4	9.		
	10. Amount to be Applied to Estimated Tax for Tax Year 2010	10.		
	11. Amount to be Refunded - Line 9 minus Line 10	11.		

GENERAL INSTRUCTIONS

NOTE: IF THIS RETURN IS COMPLETED ON A COMPANY BASIS, PLEASE INCLUDE A LIST OF BROKERS ON PAGE 2.

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| Line 1: Gross Premium Charged - From the Return Supplement on page 3, add the Premium Column Total to the Additional Premium Column Total. | Line 6: Net Tax Due - Subtract Line 5 from Line 4. |
| Line 2: Amount of Returned Premiums - From the Return Supplement on page 3, enter the amount from Return Premium Column Total. | Line 7: Interest on Tax Due - 18% per annum, 1.5% per month. |
| Line 3: Net Taxable Premium - Line 1 minus Line 2. | Line 8: Total Due with Return - Add Line 6 and Line 7. |
| Line 4: Surplus Line Broker Tax - Multiply Line 3 times 3% (0.03). | Line 9: Overpayment - Subtract Line 4 from Line 5. |
| Line 5: Enter the Amount of Estimated Tax Paid for tax year 2009, plus any amounts applied from tax year 2008. | Line 10: Enter the amount from Line 9 that is to be applied to 2010 Declaration of Estimated Tax. |
| | Line 11: Enter the amount from Line 9 to be refunded. |

CERTIFICATION: This certification must be executed or the return must be sworn before some person authorized to administer oaths.

Under penalties of perjury, I hereby certify that I have personal knowledge of the statements and other information constituting this return, that the same are true, correct and complete to the best of my knowledge and belief.

Date _____ Signature of authorized officer _____ Title _____

Date _____ Signature of preparer _____ Address of preparer _____

MAY THE DIVISION CONTACT YOUR PREPARER ABOUT THIS RETURN? YES NO _____
Phone number _____

