

STATE OF RHODE ISLAND
DECLARATION OF SURPLUS LINES BROKER ESTIMATED TAX

Federal I.D. #: _____ Calendar Year 2007
Name and Address: _____

- | |
|--|
| 1. Total Tax for Prior Year |
| 2. Estimated Tax for Current Year |
| 3. 25% of Line 2 |
| 4. Less Prior Year Amount Applied to Current Year |
| 5. PAYMENT DUE WITH THIS RETURN-Line 3 less Line 4 |

File this declaration together with amount due to:
THE DIVISION OF TAXATION
ONE CAPITOL HILL, STE 9
PROVIDENCE, RI 02908-5811

AMOUNT ON LINE 5 IS DUE AND PAYABLE ON APRIL 30TH

I declare under the penalties of perjury that this declaration has been examined by me and to the best of my knowledge and belief is a true, correct and complete declaration.

Signature of Officer or Agent _____ Title _____

-----PLEASE TEAR HERE-----

SURPLUS LINES BROKER ESTIMATED TAX

Federal I.D. #: _____ Calendar Year 2007
Name and Address: _____

- | |
|---|
| 1. Total Estimated Tax for Current Year |
| 2. 25% of Line 1 |
| 3. Less Amount From Prior Year Credit Applied to This Payment |
| 4. PAYMENT DUE WITH THIS VOUCHER-Line 2 Less Line 3 |

File this estimated tax payment with amount due to:
THE DIVISION OF TAXATION
ONE CAPITOL HILL, STE 9
PROVIDENCE, RI 02908-5811

LINE 4 IS DUE AND PAYABLE ON OR BEFORE JUNE 30TH

Signature of Officer or Agent _____ Title _____

-----PLEASE TEAR HERE-----

SURPLUS LINES BROKER ESTIMATED TAX

Federal I.D. #: _____ Calendar Year 2007
Name and Address: _____

- | |
|---|
| 1. Total Estimated Tax for Current Year |
| 2. 25% of Line 1 |
| 3. Less Amount From Prior Year Credit Applied to This Payment |
| 4. PAYMENT DUE WITH THIS VOUCHER-Line 2 Less Line 3 |

File this estimated tax payment with amount due to:
THE DIVISION OF TAXATION
ONE CAPITOL HILL
PROVIDENCE, RI 01908-5811

LINE 4 IS DUE AND PAYABLE ON OR BEFORE OCTOBER 30TH

Signature of Officer or Agent _____ Title _____

-----PLEASE TEAR HERE-----

SURPLUS LINES BROKER ESTIMATED TAX

Federal I.D. #: _____ Calendar Year 2007
Name and Address: _____

- | |
|---|
| 1. Total Estimated Tax for Current Year |
| 2. 25% of Line 1 |
| 3. Less Amount From Prior Year Credit Applied to This Payment |
| 4. PAYMENT DUE WITH THIS VOUCHER-Line 2 Less Line 3 |

File this estimated tax payment with amount due to:
THE DIVISION OF TAXATION
ONE CAPITOL HILL
PROVIDENCE, RI 01908-5811

LINE 4 IS DUE AND PAYABLE ON OR BEFORE DECEMBER 31ST

Signature of Officer or Agent _____ Title _____

ESTIMATED VOUCHER INSTRUCTIONS FOR SURPLUS LINES BROKERS

1. Every Surplus Lines Broker shall file a declaration of its estimated tax for the calendar year, if its estimated tax for such calendar year can reasonably be expected to exceed \$500.00. The entire amount of such estimated tax shall constitute the amount of advance required to be paid.

The due dates and amounts of the installments are as follows:

April 30th
June 30th
October 30th
December 31st

Each installment shall be 25% of the total estimated tax due for the calendar year.

2. There is required in addition to the tax of 18% per annum for underpayment and penalties for the willful neglect or failure to file a declaration or pay any installment due thereunder.

NOTE

When there is not an increase in the tax rate from one year to the next, no interest or penalty will occur for underestimated tax payment if prepayments are made equal to the prior year's tax.