

State of Rhode Island Division of Taxation
2021 Form T-71A
 Surplus Line Broker Return of Gross Premiums



21111799990101

Name			Federal employer identification number		
Address			State or country of incorporation or organization		
Address 2			National producer number		
City, town or post office	State	ZIP code	E-mail address		

Computation of Tax

	1	Gross premium charged.....	1		
	2	Returned Premiums.....	2		
	3	Net Taxable Premium. Subtract line 2 from line 1.....	3		
Tax and Payments	4	SURPLUS LINE BROKER TAX. Rate: 4%. Multiply line 3 by the tax rate of 4% (0.04).....	4		
	5	Payments made on 2021 declaration of estimated tax	5		
Balance Due	6	Net Tax Due. Subtract line 5 from line 4.....	6		
	7	Interest Due: (a) Late payment _____ (b) Underestimating	7		
	8	Total Due with Return. Add lines 6 and 7.....	8		
Refund	9	Overpayment. Subtract lines 4 and 7 from line 5.....	9		
	10	Amount of overpayment to be applied to 2022 estimated tax.....	10		
	11	Amount to be refunded. Subtract line 10 from line 9.....	11		

INSURANCE AGENCIES:

Enter the Federal Identification Number of the Agency ONLY in the space provided above. Do NOT enter a broker's social security number. You MUST complete page 2, LIST OF BROKERS, in order for the individual broker licenses to be renewed. If page 2 is not completed, license renewals may be delayed. You may submit as many copies of page 2 as needed.

INDIVIDUALS:

Enter your National Producer Number in the space provided above. Do NOT enter the insurance agency's federal identification number. Skip page 2 and go directly to page 3.

Line 1: Gross Premium Charged - From the Return Supplement on page 3, add the Premium Column Total to the Additional Premium Column Total.	Line 7: Interest Due: (a) Late payment interest: 18% per annum, 1.5% per month. (b) Underestimating interest - see Regulation 280-RICR-20-25-5. Enter the sum of lines (a) and (b) on line 7.
Line 2: Amount of Returned Premiums - From the Return Supplement on page 3, enter the amount from Return Premium Column Total.	Line 8: Total Due with Return. Add lines 6 and 7.
Line 3: Net Taxable Premium. Subtract line 2 from line 1.	Line 9: Overpayment. Subtract lines 4 and 7 from line 5.
Line 4: Surplus Line Broker Tax. Multiply line 3 times rate of 4% (0.04).	Line 10: Enter the amount from line 9 to be applied to 2022 Estimated Tax.
Line 5: Enter the amount of estimated tax paid for tax year 2021, plus any amounts applied from tax year 2020.	Line 11: Subtract line 10 from line 9. This is the amount to be refunded.
Line 6: Net Tax Due. Subtract line 5 from line 4.	

**Mail Form T-71A by April 1, 2022 with any payment due to:
 RI Division of Taxation - One Capitol Hill - Providence, RI 02908**

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, it is true, accurate and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Authorized officer signature	Print name	Date	Telephone number
Paid preparer signature	Print name	Date	Telephone number
Paid preparer address	City, town or post office	State	ZIP code PTIN

May the Division of Taxation contact your preparer? YES ☐

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Key # 13

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21111799990102

Name	Federal employer identification number

This page must be completed by agencies/companies with individual licensees covered under this return to prevent a delay in renewing the licenses of those individuals.

Broker #1	SSN	First name	MI	Last name
	National producer number	Address		
Broker #2	SSN	First name	MI	Last name
	National producer number	Address		
Broker #3	SSN	First name	MI	Last name
	National producer number	Address		
Broker #4	SSN	First name	MI	Last name
	National producer number	Address		
Broker #5	SSN	First name	MI	Last name
	National producer number	Address		
Broker #6	SSN	First name	MI	Last name
	National producer number	Address		
Broker #7	SSN	First name	MI	Last name
	National producer number	Address		
Broker #8	SSN	First name	MI	Last name
	National producer number	Address		
Broker #9	SSN	First name	MI	Last name
	National producer number	Address		
Broker #10	SSN	First name	MI	Last name
	National producer number	Address		
SSN/FEIN:				
Signature of broker:				
Licensee:				



IMAGEONLY

Name	Federal employer identification number/social security number

NAIC#	Carrier Name <small>Company carrying the risk, not the Wholesale Broker</small>	Name of Insured	Risk Location	Invoice Date	Premium	Return Premium	Additional Premium
Premium totals - - - >							

Licensee: