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4 State of Rhode Island Division of Taxation



5 Form T-71SP

6 Self Procurement Insurance Premiums Return

1311189990101

8 Name Federal employer identification number/social security number

10 Address For the period ending:

12 Address 2

14 City, town or post office State ZIP code E-mail address

20 CARRIER NAME (Company carrying the risk, not the wholesale broker)	21 BROKER (If applicable)	22 TYPE OF COVERAGE	23 POLICY EFFECTIVE DATE	24 POLICY #	25 PREMIUM
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26 a  
27 b  
28 c  
29 d  
30 e

33 Computation of Tax

34 1	Gross premium charged. Enter the total of amounts in the "Premium" column above.....	35 1
36 2	SELF PROCUREMENT TAX. Multiply line 1 by the tax rate of 4% (0.04).....	37 2
38 3	Interest. Rate: 12% per annum, 1% per month.....	39 3
40 4	Total due with return. Add lines 2 and 3.....	41 4

42 GENERAL INSTRUCTIONS

43 Return is due within thirty (30) days after procurement. Enter the required information on lines a, b, c, d and e in the table above. Enter only the Rhode Island portion of the premium.

44 If more lines are needed, attach a separate sheet listing the required information.

45 Line 1: Gross Premium Charged. Add the amounts from lines a, b, c, d and e from the Premium Column and enter here.

46 Line 2: Self Procurement Tax. Multiply line 1 by the tax rate of 4% (0.04).

47 Line 3: Interest on Tax Due. 12% per annum, 1% per month.

48 Line 4: Total Due with Return. Add lines 2 and 3.

43 IMPORTANT:

44 Attach a copy of policy, covernote or other documentation supporting the amount(s) of coverage, effective date(s) and premium(s) for this policy. If the premium stated is an allocation premium, the basis for allocation must be provided.

45 Attach additional schedules as needed.

50 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.

51 Authorized officer signature Print name Date Telephone number

52 Paid preparer signature Print name Date Telephone number

53 Paid preparer address City, town or post office State ZIP code PTIN

62 May the Division of Taxation contact your preparer? YES

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Rhode Island has an Electronic Mandate for filing a return and remitting a payment.

See the Business Forms General Instructions for more information on the requirements and how to file and pay.

Revised 08/2023

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