

State of Rhode Island Division of Taxation 2023 Form T-71A



Surplus Line Broker Return of Gross Premiums

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	4	SURPLUS LINE BROKER TAX. Rate: 4%. Multiply line 3 by the tax rate of 4% (0.04)				
Payments	5	Payments made on 2023 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				
	8	Total Due with Return. Add lines 6 and 7	8			
Refund	9	Overpayment. Subtract lines 4 and 7 from line 5				
	10	Amount of overpayment to be applied to 2024 estimated tax	10			
	11 Amount to be refunded. Subtract line 10 from line 9				11	

## **INSURANCE AGENCIES:**

Enter the <u>Federal Identification Number</u> 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:

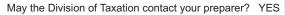
Enter your <u>National Producer Number</u> in the space provided above. Do NOT enter the insurance agency's federal identification number. Skip page 2 and go directly to page 3.

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: 12% per annum, 1.0% 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 9:	Overpayment. Subtract lines 4 and 7 from line 5.				
Line 3: Line 4:	Net Taxable Premium. Subtract line 2 from line 1. 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 2024 Estimated Tax.				
Line 5:	Enter the amount of estimated tax paid for tax year 2023, plus any amounts applied from tax year 2022.	Line 11:	Subtract line 10 from line 9. This is the amount to be refunded.				
			Submit Form T-71A and remit any payment due by April 1, 2024.				

Line 6: Net Tax Due. Subtract line 5 from line 4.

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					
5								
Deid men ener eine et me	Drint name	Data	Talankana numbar					

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



Rhode Island has an Electonic 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.



Name

State of Rhode Island Division of Taxation **2023 Form T-71A** 



23111799990102

Surplus Line Broker Return of Gross Premiums

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.							
er #1	SSN	First name	МІ	Last name			
Broker #1	National producer number	Address					
er #2	SSN	First name	МІ	Last name			
Broker #2	National producer number	Address					
er #3	SSN	First name	MI	Last name			
Broker #3	National producer number	Address					
er #4	SSN	First name	MI	Last name			
Broker #4	National producer number	Address		·			
er #5	SSN	First name	МІ	Last name			
Broker #5	National producer number	Address		'			
er #6	SSN	First name	МІ	Last name			
Broker #6	National producer number	Address					
er #7	SSN	First name	МІ	Last name			
Broker #7	National producer number	Address					
Broker #8	SSN	First name	MI	Last name			
Broke	National producer number	Address					
roker #9	SSN	First name	МІ	Last name			
Broke	National producer number	Address					
Broker #10	SSN	First name	МІ	Last name			
Broke	National producer number	Address					
SSN/FEIN:							
ξ	Signature of broker:						
L	icensee:						



Name

State of Rhode Island Division of Taxation 2023 Form T-71A



IMAGEONLY

Surplus Line Broker Return of Gross Premiums

Federal employer identification number/social security number

For policies invoiced from January 1, 2023 through December 31, 2023

NAIC#	Carrier Name	Company carrying the risk, not the Wholesale Broker	Name of Insured	Risk Location	Invoice Date	Premium	Return Premium	Additional Premium
Premium totals >								
SSN/FEIN:								
Signature of broker:								
Licensee:								