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4 State of Rhode Island Division of Taxation



5 Form T-71SP

6 Self Procurement Insurance Premiums Return

13111899990101

8 Name Federal employer identification number/social security number
9 Address For the period ending:
10 Address 2
11 City, town or post office State ZIP code E-mail address

Table with 6 columns: CARRIER NAME, BROKER, TYPE OF COVERAGE, POLICY EFFECTIVE DATE, POLICY #, PREMIUM. Rows a through e.

33 Computation of Tax
34 1 Gross premium charged. Enter the total of amounts in the "Premium" column above..... 1
35 2 SELF PROCUREMENT TAX. Multiply line 1 by the tax rate of 4% (0.04)..... 2
36 3 Interest. Rate: 18% per annum, 1.5% per month..... 3
37 4 Total due with return. Add lines 2 and 3..... 4

42 GENERAL INSTRUCTIONS
43 Return is due within thirty (30) days after procurement. Enter the required information on lines
44 a, b, c, d and e in the table above. Enter only the Rhode Island portion of the premium.
45 If more lines are needed, attach a separate sheet listing the required information.
46 Line 1: Gross Premium Charged. Add the amounts from lines a, b, c, d and e from the
47 Premium Column and enter here.
48 Line 2: Self Procurement Tax. Multiply line 1 by the tax rate of 4% (0.04).
49 Line 3: Interest on Tax Due. 18% per annum, 1.5% per month.
50 Line 4: Total Due with Return. Add lines 2 and 3.
51 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
52 belief, it is true, accurate and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.
53 Authorized officer signature Print name Date Telephone number

IMPORTANT:
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.
Attach additional schedules as needed.

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

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