



**North Carolina Department of Insurance**  
**Foreign Risk Retention Group**  
**2025 Quarterly Report of Premiums and Tax**

North Carolina Department of Insurance  
 Financial Analysis & Receivership Division  
 Foreign Risk Retention Groups  
 1203 Mail Service Center  
 Raleigh, NC 27699-1203

**I. REPORTING QUARTER**

1st Quarter (Due 4/30/25) |  2nd Quarter (Due 7/31/25) |  3rd Quarter (Due 10/31/25) |  4th Quarter (Due 01/31/26)

**II. COMPANY INFORMATION**

Company Name		NAIC Code
Contact Person	Phone Number	E-Mail

**III. TAX CALCULATION**

1. Year to date 2025 North Carolina gross premiums		
2. Tax rate (new rate effective October 1, 2024)	x	1.85%
3. North Carolina premium tax due	=	
4. Less amounts previously paid	-	
5. Current tax payable	=	

**IV. CERTIFICATION**

I certify that the above is a true, full, and correct statement of the gross receipts of the above taxpayer as defined in N.C.G.S. § 58-22-20(3), without any deduction taken except as permitted by law.

Signature of authorized signer	Date signed
Signer's name (typed or printed)	Signer's title

Please mail this completed form along with a check made payable to the North Carolina Department of Insurance in the amount of the "current tax payable" on Line 5 above, by the applicable due date, to:

**North Carolina Department of Insurance**  
**Financial Analysis & Receivership Division**  
**Foreign Risk Retention Groups**  
**1203 Mail Service Center**  
**Raleigh, NC 27699-1203**

If no premium tax is owed, please email to: [Christine.Williams@ncdoi.gov](mailto:Christine.Williams@ncdoi.gov)