

## New York State Department of Taxation and Finance **Tax on Premiums Paid or Payable To an Unauthorized Insurer** For Taxable Insurance Contracts with an Effective Date on

or after July 21, 2011

Tax Law — Article 33-A

Employer Identification number (EIN) or social security number of insu	Insurance policy number					
Name of insured	Calendar quarter and ye	ear policy effective/renewed For	Tax Department use only			
	Jan Mar	Apr Jun				
Number and street or PO box	Jul Sep	Oct Dec.				
City State	0,,,,,	(yyyy) ne number				
If the premiums paid are to an affiliated insurance compa	ny, provide the informat	tion requested below and	mark an <b>X</b> in the box			
Name of affiliated insurance company		EIN of affilia	ated insurance company			
If premiums paid are an endorsement to the original polic Type of organization <i>(mark an X in one box)</i>	y, mark an <b>X</b> in the box	Effective date of e	ndorsement:			
Corporation Partnership	Individual	Other:				
A. Pay amount shown on line 8. Make payable to: <b>Comp</b> Include on the payment your identification number, <b>Fo</b>	nissioner of Taxation a	and Finance.	Payment enclosed			
for which you are reporting. (See instructions for details.)	опп с 1-33- <i>D</i> , and the с					
Part 1 – Tax computation		I				
1 Premiums paid or payable on taxable insurance co	ntracts (see instructions) .		1			
<b>2</b> Tax rate of 3.6%	, ,		2 0.036			
<b>3</b> Tax due (multiply line 1 by line 2)			3			
4 Prepayment			4			
5 Balance (if line 3 is greater than line 4, subtract line 4 from			5			
6 Interest on late payment (see instructions)			6			
7 Penalties (see instructions)			7			
8 Total payment due (add lines 5, 6, and 7 and enter here	; enter the payment amour	nt on line A above)	8			
9 Overpayment (if line 3 is less than line 4, subtract line 3 from lin	e 4) Credit to next perio	od 📕 Refund 📕 🦉	9			
Part 2 — Insurer information (attach additional shee	ts if nacessary)					
Name of insurance company	s ii necessai y)					
Name of insurance company						
Number and street or PO box of insurance company						
City	State		ZIP code			
Certification: I certify that this return and any attachmen	ts are to the best of my	knowledge and belief tru	e, correct, and complete.			

Authorized									
person	E-mail address of authorized person			Telephone ni ( )	umber		Date		
I alu	Firm's name (or yours if self-employed)		Firm's E	IN		Prepar	er's PTIN	or SSN	
use	Signature of individual preparing this return	Address	City			Sta	ate	ZIP code	
only (see instr.)	E-mail address of individual preparing this return			Preparer	's NYTPRIN		Date		

See instructions for where to file.

