

**CT-33-NL**

Department of Taxation and Finance

**Non-Life Insurance Corporation
Franchise Tax Return**

Tax Law – Article 33

All filers must enter tax period:

Amended return ☐Final return ☐beginning ending

| | | | | | |
|---|------------------------------|--|-----------------------------------|--|---|
| Employer identification number (EIN) | | File number | Business telephone number () | | If you claim an overpayment, mark an X in the box <input type="checkbox"/> |
| Legal name of corporation | | | Trade name/DBA | | |
| Mailing address | | | State or country of incorporation | | |
| Care of (c/o) | | | | | |
| Number and street or PO Box | | | Date of incorporation | Foreign corporations: date began business in NYS | |
| City | U.S. state/Canadian province | ZIP/Postal code | Country (if not United States) | | For office use only |
| NAICS business code number (from NYS Pub 910) | | If you need to update your address or phone information for corporation tax, or other tax types, you can do so online. See <i>Business information</i> in Form CT-1. | | | |
| NYS Principal business activity | | | | | |

Metropolitan transportation business tax (MTA surcharge) – During the tax year did you do business, employ capital, own or lease property, or maintain an office in the Metropolitan Commuter Transportation District?Mark an **X** in the appropriate box. If Yes, you must file Form CT-33-M (see instructions) Yes ☐ No ☐**A. Pay amount shown on line 15. Make payable to: *New York State Corporation Tax***

Attach your payment here. Detach all check stubs. (See instructions for details.)

Payment enclosed

A**B. Federal return filed: (mark an **X** in one box)**Form 1120-L • ☐Form 1120-PC • ☐Consolidated basis • ☐Other: _____ • ☐Have you been audited by the Internal Revenue Service in the past 5 years? Yes • ☐ No • ☐

If Yes, list years: _____

Enter primary corporation name and EIN
(if a member of an affiliated federal group):Name EIN Enter parent corporation name and EIN
(if more than 50% owned by another corporation):Name EIN **C. Did you include a disregarded entity in this return? (mark an **X** in the appropriate box) Yes ☐ No ☐**

If Yes, enter the name and EIN below. If more than one, attach list with names and EINs.

Legal name of disregarded entity EIN

Attach a copy of your *Annual Report of Premiums and Exhibit of Premiums and Losses* (New York) as filed with the New York State Department of Financial Services, and copies of the following schedules from your *Annual Statement*: *Exhibit of Premiums Written*, Schedule T; Schedule F, *Reinsurance*, Parts 1 and 3; and *Underwriting and Investment Exhibit*, Part 1B - *Premiums Written*.

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Schedule A – Allocation of reinsurance premiums when location of risks cannot be determined (see instructions; attach separate sheet if necessary)

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Schedule B – Computation of reinsurance allocation percentage (see instructions)

| | | | | | | | |
|----|--|---|----|--|--|--|---|
| 25 | New York premiums (see instructions) | • | 25 | | | | |
| 26 | New York ocean marine premiums (see instructions) | • | 26 | | | | |
| 27 | New York premiums for annuity contracts and insurance for the elderly (see instr.) | • | 27 | | | | |
| 28 | New York premiums on reinsurance assumed (see instructions) | • | 28 | | | | |
| 29 | Total New York gross premiums (add lines 25 through 28) | • | 29 | | | | |
| 30 | New York premiums ceded that are included on line 29 (see instructions). | • | 30 | | | | |
| 31 | Total New York premiums (subtract line 30 from line 29) | • | 31 | | | | |
| 32 | Total premiums (see instructions) | • | 32 | | | | |
| 33 | Reinsurance allocation percentage (divide line 31 by line 32; enter here and on line 23) | • | 33 | | | | % |

Schedule C – Computation of taxable premiums (see instructions)

| | | | | |
|----|--|----|--|--|
| 34 | Accident and health insurance premiums (enter here and in the first box on line 1) | 34 | | |
| 35 | Other non-life insurance premiums (enter here and in the first box on line 2) | 35 | | |

Schedule D – Computation of issuer’s allocation percentage (see instructions)

| | | | | | |
|----|---|---|----|--|---|
| 36 | New York gross direct premiums | • | 36 | | |
| 37 | Total gross direct premiums | • | 37 | | |
| 38 | Issuer’s allocation percentage (divide line 36 by line 37; enter here and on line 22) | • | 38 | | % |

Composition of prepayments (see instructions)

| | | Date paid | Amount |
|----|--|-----------|--------|
| 39 | Mandatory first installment from Form CT-300 (see instructions) | 39 | |
| 40 | Second installment from Form CT-400 | 40 | |
| 41 | Third installment from Form CT-400 | 41 | |
| 42 | Fourth installment from Form CT-400 | 42 | |
| 43 | Payment with extension request from Form CT-5, line 5 | 43 | |
| 44 | Overpayment credited from prior years (see instructions) | 44 | |
| 45 | Overpayment credited from Form CT-33-M <input type="text" value="Period"/> | 45 | |
| 46 | Total prepayments (add lines 39 through 45; enter here and on line 10) | 46 | |



Summary of tax credits claimed against current year's franchise tax (see instructions; attach applicable credit forms)

Have you been convicted of an offense, or are you an owner of an entity convicted of an offense, defined in

New York State Penal Law Article 200 or 496, or section 195.20? (see Form CT-1; mark an **X** in one box) Yes ☐ No ☐

Fire insurance premiums tax credit

| | | | |
|------------------------------|---|--|--|
| (enter amount claimed) | • | | |
| Form CT-33-R | • | | |
| Form CT-33.1 | • | | |
| Form CT-33.2 | • | | |
| Form CT-41 | • | | |
| Form CT-43 | • | | |
| Form CT-44 | • | | |
| Form CT-238 | • | | |
| Form CT-249 | • | | |
| Form CT-250 | • | | |
| Form CT-607 | • | | |
| Form CT-611 | • | | |
| Form CT-611.1 | • | | |
| Form CT-611.2 | • | | |
| Form CT-612 | • | | |
| Form CT-613 | • | | |
| Form CT-631 | • | | |
| Form CT-633 | • | | |
| Form CT-634 | • | | |
| Form CT-643 | • | | |
| Form CT-651 | • | | |

| | | | |
|---------------------|---|--|--|
| Form CT-652 | • | | |
| Form DTF-624 | • | | |
| Other credits | • | | |

| | | | |
|--|---|-----------|--|
| 47 Total tax credits claimed above (enter here and on line 6; see instructions) | • | 47 | |
| 48 Total tax credits claimed above that are refund eligible (see instructions) | • | 48 | |

Amended return informationIf filing an amended return, mark an **X** in the box for any items that apply and attach documentation.Final federal determination ☐ If marked, enter date of determination: • — —Federal return filed: Form 1139 • ☐ Amended Form 1120-L • ☐ Amended Form 1120-PC • ☐

| | | | |
|---|--|-------------------------|--------------------------------|
| Third – party designee (see instructions) | Yes <input type="checkbox"/> No <input type="checkbox"/> | Designee's name (print) | Designee's phone number () |
| | Designee's email address | | PIN () |

Certification: I certify that this return and any attachments are to the best of my knowledge and belief true, correct, and complete.

| | | | | | | |
|---|---|--|--------------------------------|-------------------------|----------------|------------------------|
| Authorized person | Printed name of authorized person | | Signature of authorized person | | Official title | |
| | Email address of authorized person | | | Telephone number () | | Date |
| Paid preparer use only (see instr.) | Firm's name (or yours if self-employed) | | | Firm's EIN | | Preparer's PTIN or SSN |
| | Signature of individual preparing this return | | Address | | City | State ZIP code |
| | Email address of individual preparing this return | | | Preparer's NYTPRIN | or Excl. code | Date |

See instructions for where to file.

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