



North Carolina Department of Insurance
Foreign Risk Retention Group
2026 Quarterly Report of Premiums and Tax

North Carolina Department of Insurance
 Financial Oversight and Special Entities Division
 Foreign Risk Retention Groups
 1203 Mail Service Center
 Raleigh, NC 27699-1203

I. REPORTING QUARTER

1st Quarter (Due 4/30/26) | 2nd Quarter (Due 7/31/26) | 3rd Quarter (Due 10/31/26) | 4th Quarter (Due 01/31/27)

II. COMPANY INFORMATION

Company Name		NAIC Code
Contact Person	Phone Number	E-Mail

III. TAX CALCULATION

1. Year to date 2026 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 Oversight and Special Entities 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