

Staple forms here

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	before	July :	21.	2011	l
		0011110000	with all	E 110001100	Bato	801010	oury .	,		۰.

	Tax Law – A	rticle 33-A				
Employer ide	entification number or social security number of	insured Insurance policy	number			
Name of ins	Ired	Term of insurance	policy effective or renew	d For Tay D	enartment use only	/
					epartment use only	
Number and	atreat as DO hav	from Telephone numb	to	_		
Number and	street or PO box		er			
	0			_		
City	State	ZIP	code			
If the premi	ums paid are to an affiliated insurance con	npany, provide the infor	mation requested	_ _		
below and r	nark an $oldsymbol{X}$ in the box		L			
Name of affi	iated insurance company		EIN d	of affiliated	insurance cor	npany
If premiums	paid are an endorsement to the original p	olicy, mark an X in the I	oox Effective dat	e of endo	rsement:	
	anization (mark an X in one box)			_		
Co	rporation Partnership	Individual	Other:			
A. Pay amo	ount shown on line 10. Make payable to: C	commissioner of Taxat	ion and Finance.		Payment e	enclosed
Include for whic	on the payment your identification number h you are reporting. (See instructions for deta	r, Form CT-33-D, and tl nils.)	ne calendar quarter	A.		
Part 1 – 1	fax computation					
1 Premi	ums paid or payable on taxable insurance	contracts effective bef	ore July 21, 2011,			
COV	ering risks located entirely within New Yo	ork State		📕 1.		
2a Premi	ums paid or payable on taxable insurance	contracts				
effe	ctive before July 21, 2011, covering risks	located within				
and	l outside New York State	2a.				
2b Alloca	ted portion of premiums from line 2a (see i	nstructions)		2 b.		
	axable premiums (add lines 1 and 2b)					
4 Tax ra	te of 3.6%			4.		0.036
5 Tax di	Je (multiply line 3 by line 4)			5.		
	yment					
-	Ce (if line 5 is greater than line 6, subtract line 6					
	st on late payment	,				
	ties					
	payment due (add lines 7, 8, and 9 and enter l					
				11.		
	ayment (if line 5 is less than line 6, subtract line 5 from					
	nsurer information (attach additional sl					
Name of Insur	ance company	Broker's name			Broker's telepho ()	ne number
Number and s	treet or PO box of insurance company					
City		State 2	IP code			
Certificatio	n: I certify that this return and any attachn				correct, and c	complete.
Authorized	Printed name of authorized person	Signature of authorized per	son O	fficial title		
person	E-mail address of authorized person	1	Telephone num	ber	Date	
Paid	Firm's name (or yours if self-employed)		Firm's EIN		Preparer's PTIN	or SSN
preparer use	Signature of individual preparing this return	Address	City		State	ZIP code
only (see instr.)	E-mail address of individual preparing this return	1	Preparer's I	NYTPRIN	Date	

See instructions for where to file.

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