



# Non-Texas Premium / Exempt Premium Allocation Form

Surplus Lines Stamping Office of Texas  
805 Las Cimas Parkway, Suite 300  
Austin, TX 78746

Form No.5.1

**Policy Number:** \_\_\_\_\_

Premium Category	Premium Amount
<b>Total Premium</b> (incl. policy fees per TIC 225.001 <sup>i</sup> )	
<b>Texas Premium</b>	
<b>Exempt Premium</b> (Bulletin 94-142) <sup>ii</sup>	
<b>Non-Texas (post-NRRA) *</b> (considered taxable as Texas premium)	
<b>Non-Texas (pre-NRRA) **</b> (not considered taxable as Texas Premium)	

\* Policies effective on/after 07/21/2011

\*\* Policies effective prior to 07/21/2011

Premium Breakdown by State/Territory is required for Post NRRA Policies with non-Texas Premium							
State Code	Premium		State Code	Premium		State Code	Premium
AK			IA			MS	
AL			ID			MT	
AR			IL			NC	
AS			IN			ND	
AZ			KS			NE	
CA			KY			NH	
CO			LA			NJ	
CT			MA			NM	
DC			MD			NV	
DE			ME			NY	
FL			MI			OH	
GA			MN			OK	
GU			MO			OR	
HI			MP			PA	
						TR	

TR = any other territory not incl. above

<sup>i</sup> <http://www.statutes.legis.state.tx.us/Docs/IN/htm/IN.225.htm#225.001>

<sup>ii</sup> <https://comptroller.texas.gov/taxes/publications/94-142.pdf>