



Non-Texas Premium / Exempt Premium Allocation Form

Surplus Lines Stamping Office of Texas
1601 E Pflugerville Parkway, Suite 3301
Pflugerville, TX 78660

Form No.5.1

Policy Number: _____

Premium Category	Premium Amount
Total Premium (incl. policy fees per TIC 225.001 ⁱ)	
Texas Premium	
Exempt Premium (Bulletin 94-142) ⁱⁱ	
Non-Texas (post-NRRA) * (considered taxable as Texas premium)	
Non-Texas (pre-NRRA) ** (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		State Code	Premium
AK			IA			MS			PR	
AL			ID			MT			RI	
AR			IL			NC			SC	
AS			IN			ND			SD	
AZ			KS			NE			TN	
CA			KY			NH			UT	
CO			LA			NJ			VA	
CT			MA			NM			VI	
DC			MD			NV			VT	
DE			ME			NY			WA	
FL			MI			OH			WI	
GA			MN			OK			WV	
GU			MO			OR			WY	
HI			MP			PA			TR	

TR = any other territory not incl. above

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

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