

SECTION II - PREMIUM TAX

GROUP ACCIDENT AND HEALTH PREMIUMS

1.	Gross direct premiums received on Nebraska business	.00
2.	Credit (group) premiums received on Nebraska business	.00
3.	Gross direct premiums received for insurance written outside of the State of Nebraska where no comparable tax is paid by the direct writing company to any other appropriate taxing authority	.00
4.	Dividends paid or credited to policyholders	.00
5.	Net taxable premiums (Line 1 plus Line 2 plus Line 3 minus Line 4)	.00
6.	Tax rate applicable	.005
7.	Tax (Multiply Line 5 by Line 6)	.00

CREDIT INDIVIDUAL & ALL OTHER ACCIDENT AND HEALTH PREMIUMS

8.	Gross direct premiums received on Nebraska business (Medicare Part D premiums not taxed)	.00
9.	Gross direct premiums received for insurance written outside of the State of Nebraska where no comparable tax is paid by the direct writing company to any other appropriate taxing authority	.00
10.	Dividends paid or credited to policyholders	.00
11.	Net taxable premiums (Line 8 plus Line 9 minus Line 10)	.00
12.	Tax rate applicable	.01
13.	<u>Tax (Multiply Line 11 by Line 12)</u>	.00

ALL OTHER PREMIUMS

14.	Gross direct premiums received on Nebraska business	.00
15.	Gross direct premiums received for insurance written outside of the State of Nebraska where no comparable tax is paid by the direct writing company to any other appropriate taxing authority	.00
16.	Dividends paid or credited to policyholders	.00
17.	Net taxable premiums (Line 14 plus Line 15 minus Line 16)	.00
18.	Tax rate applicable	.01
19.	Tax (Multiply Line 17 by Line 18)	.00
20.	Net premium tax (Line 7 plus Line 13 and Line 19)	.00

SECTION III - FIRE INSURANCE TAX

A	B	C	D	E	F
Line of Business	Total Direct Premiums	Less Dividends	Net Direct Premiums	Percent of Fire	Fire Tax Premium
Fire	.00	.00	.00	100%	.00
Crop Hail	.00	.00	.00	1%	.00
Farmowners M.P.	.00	.00	.00	45%	.00
Homeowners M.P.	.00	.00	.00	34%	.00
Commercial M.P. (See Note 1 Below)	.00	.00	.00	50%	.00
Ocean Marine	.00	.00	.00	10%	.00
Inland Marine	.00	.00	.00	15%	.00
Auto Physical Damage	.00	.00	.00	8%	.00
Aircraft	.00	.00	.00	10%	.00
Other	.00	.00	.00	%	.00

Note 1: Line 5.1 from the Direct Business Page (non-liability portion)

21.	Total taxable premium	.00
22.	Tax rate applicable	.00375
23.	Fire insurance tax (Multiply Line 21 by Line 22. <u>IF LESS THAN ZERO, ENTER ZERO</u>)	.00

SECTION IV - FEES

24.	Renewal of Certificate of Authority (Assessment associations which do business in less than 31 counties \$20.00; all other \$100.00)	.00
25.	Filing Annual Statement	200.00
26.	Insurance Fraud Fee (if applicable)	.00
27.	Other Fees (if applicable)	.00
28.	Total fees (sum of lines 24 through 27)	.00

SECTION V – SUMMARY OF TAXES AND FEES

29.	Premium tax (Line 20)	.00
30.	Fire insurance tax (Line 23)	.00
31.	Fees (Line 28)	.00
32.	Total taxes and fees (Sum of Lines 29 through 31)	.00
33.	Prepayments (April 15, June 15, September 15; payments and applied credits)	.00
34.	Unapplied credit balance	.00
35.	Total prepayments and unapplied credits (Line 33 plus Line 34)	.00
36.	Balance due (If Line 32 is greater than Line 35, enter amount. Enclose payment of this amount).	.00
37.	Overpayment (If Line 35 is greater than Line 32, enter amount here)	.00
38.	Amount to be refunded	.00
39.	Amount to be credited to 2016 prepayment	.00