

SECTION II – COMPUTATION OF TAX DUE ON DIRECT PREMIUMS

1.	Gross direct premiums received on Nebraska business	.00
2.	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
3.	Dividends paid or credited to policyholders	.00
4.	Other deductions applicable	.00
5.	Net taxable premiums (Line 1 + Line 2 - Line 3 - Line 4)	.00
6.	Tax rate applicable	.0025
7.	Tax (Multiply Line 5 by Line 6)	.00

SECTION III - FEES

8.	Filing Annual Statement	200.00
9.	Renewal of Certificate of Authority	.00
10.	Other Fees (if applicable)	.00
11.	Total fees (Sum of lines 8 through 10)	.00

SECTION IV – SUMMARY OF TAXES

12.	Premium tax (Line 7)	.00
13.	Fees (Line 11)	.00
14.	Total taxes and fees (Sum of Lines 12 and 13)	.00
15.	Prepayments (April 15, June 15, September 15; payments and applied credits)	.00
16.	Unapplied credit balance	.00
17.	Total prepayments and unapplied credits (Line 15 + Line 16)	.00
18.	Balance due (If Line 14 is greater than Line 17, enter amount. Enclose payment of this amount).	.00
19.	Overpayment (If Line 17 is greater than Line 14, enter amount here)	.00
20.	Amount to be refunded	.00
21.	Amount to be credited to 2016 prepayment	.00