

STATE OF NEBRASKA
DEPARTMENT OF INSURANCE
ANNUAL TAX RETURN FOR YEAR ENDING DECEMBER 31, 2019

Domestic Captive

COMPANY INFORMATION	
NAIC Number	
Contact Person	
E-Mail Address	
Federal Tax I.D. Number	
Telephone	
Company Name	
Street Address	
City	
State	
Zip Code	
Organized Under the Laws of	NE

TYPE OF INSURER:	Captive
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FOR ALL 2019 TAX FILINGS - ALL NUMERIC FIELDS MUST CONTAIN A NUMERIC VALUE. IF A PARTICULAR FIELD IS NOT APPLICABLE PLEASE ENTER THE NUMBER 0 (ZERO).

SECTION II – COMPUTATION OF TAX DUE ON DIRECT PREMIUMS

1	Gross direct premiums received on Nebraska business	
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	
3	Dividends paid or credited to policyholders	
4	Other deductions applicable	
5	Net taxable premiums (Line 1 + Line 2 - Line 3 - Line 4)	0
6	Tax rate applicable	0.002500
7	Tax (Multiply Line 5 by Line 6)	0

SECTION III - FEES		
8	Filing Annual Statement	200
9	Renewal of Certificate of Authority	
10	Other Fees (if applicable)	
11	Total fees (sum of lines 8 through 10)	200

SECTION IV – SUMMARY OF TAXES		
12	Premium tax (Line 7)	0
13	Fees (Line 11)	200
14	Total taxes and fees (Sum of Lines 12 through 13)	200
15	Prepayments (April 15, June 15, September 15; payments and applied credits)	
16	Unapplied credit balance	
17	Total prepayments and unapplied credits (Line 15 plus Line 16)	0
18	Balance due (If Line 14 is greater than Line 17, enter amount. Enclose payment of this amount).	200
19	Overpayment (If Line 17 is greater than Line 14, enter amount here)	0
20	Amount to be refunded	
21	Amount to be credited to 2020 prepayment	0

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