

NEBRASKA DEPARTMENT OF INSURANCE
QUARTERLY TAX RETURN

TAX YEAR

PAYMENT DUE:

COMPANY INFORMATION

NAIC Number

Contact Person

E-Mail Address

Federal Tax I.D. Number

Telephone

Company Name

Street Address

City

State

Zip Code

SELECT EITHER THE PRIOR YEAR OR ESTIMATED CURRENT YEAR BASIS. THE METHOD SELECTED MUST BE USED FOR THE ENTIRE TAX YEAR.

Payment Method

PRIOR YEAR BASIS

1 *Prior year premium tax

2 Enter 25% of Line 1

0

CURRENT YEAR BASIS

3 Estimated current year's total premium tax liability

4 Enter one fourth (1/4) of 80% of Line 3

0

AMOUNT DUE

5 Quarterly premium tax installment (enter amount from Line 2 or Line 4)

0

6 Deduct credit allowed for previous overpayment

7 Net premium tax due (Line 5 minus Line 6 & 7, if applicable)

0

***Companies whose prior year premium tax liability is less than four thousand dollars are not required to file quarterly tax returns**

FOR ALL 2022 TAX FILINGS - ALL NUMERIC FIELDS MUST CONTAIN A NUMERIC VALUE. IF A PARTICULAR FIELD IS NOT APPLICABLE PLEASE ENTER THE NUMBER 0 (ZERO).

