

STATE OF ALABAMA DEPARTMENT OF INSURANCE
DOMESTIC TITLE COMPANY- CASUALTY BUSINESS
for the period ending December 31, _____

PB-P

NAIC# _____

NAME OF COMPANY _____

	PREMIUMS less DIVIDENDS & RETURNS	TAX RATE	TAX
1. CASUALTY BUSINESS (max. rate: 3.6% see instructions)	AOB-- []	X _____ =	\$ _____
2. HEALTH:			
a) Groups with less than 50 participants	GL50-- []	X <u>.5%</u> =	\$ _____
b) Other Health	OH-- []		
LESS: Medicare & Medicaid Supplement policies	MMP-- []		
LESS: Employer sponsored Plans for govt. employees	EGP-- []		
TOTAL TAXABLE OTHER HEALTH	TOP-- []	X <u>1.6%</u> =	\$ _____
3. GROSS PREMIUM TAX DUE:		=	\$ _____
4. ***DEDUCTIONS:			
a) Ad valorem taxes paid on property owned & occupied as the insurer's principal office in Alabama	\$ _____		
b) Ad valorem taxes paid on property in Alabama at least 50% occupied by insurer	\$ _____		
c) Ad valorem taxes paid directly or in the form of rent to a third-party landlord on the insurer's offices in Alabama, apportioned by the square foot area occupied by the insurer	\$ _____		
		ADV---	\$ _____
		Total 4a - 4c	
d) All assessments paid during the year to the Alabama Health Insurance Plan (AHIP)		AHIP---	\$ _____
e) All examination expenses paid to the Alabama Commissioner of Insurance		EXAM---	\$ _____
f) 60% of Alabama franchise or privilege taxes paid		FT---	\$ _____
g) 20% of Guaranty Fund Assessments for each of 5 years following the year of payment		GFA---	\$ _____
5. Total Deductions (total of lines 4a - 4g)		Totaled----	\$ _____
6. NET PREMIUM TAX DUE (line 3 less line 5; if line 5 is greater than line 3 enter zero)			\$ _____
7. LESS: Quarterly Premium Tax Payments			\$ _____
8. LESS: Prior Year Overpayment			\$ _____
9. PREMIUM TAX PAID (line 6 less lines 7 and 8)		PB---	\$ _____

****Line item 2b (tax-exempt premium only) require supporting documentation. A policy run, which can be obtained from the Company's underwriting unit will suffice as documentation.**

***** Lines 4a -4g require two forms of documentation. If documentation is not included, the deduction will not be allowed. All documentation must include a canceled check or verification of an EFT payment. The second form of documentation may include a bill, an assessment, or a tax return.**