

Domestic Life Insurer Franchise Tax
Calendar 2014

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Company:

Domicile:

NAIC #:

PREMIUM TAX		A	B	C
		Non-HIC Line of Business	Authorized HIC Line of Business (b)	Total
1.	Ohio Life insurance premiums (Annual Statement, State Page, Line 1, Col. 5)	0.00		0.00
2.	Ohio Accident & Health insurance premiums. Include all premiums to agree with A/S, State Page, Line 26, Col. 1. Reflect not-taxable premiums and deductions on line 5 below.	0.00	0.00	0.00
3.	Other taxable amounts, including gross risk revenue premiums (e.g. Health Blank, Income Stmt., line 5, gross as to claims)	0.00	0.00	0.00
4.	Less: Qualified Small Employer Health Care Alliances holding certificate of authority under ORC §1731.021(b,c)	0.00	0.00	0.00
5.	Less: Deductions and premiums not subject to Ohio Tax (a,c,d,e):			
	A. Exempt Medicare-Parts A, B and C. (d)	0.00	0.00	0.00
	B. Medicare Part D	0.00	0.00	0.00
	C. Federal Employee Health Benefits	0.00	0.00	0.00
	D. Deductible dividends (a)	0.00		0.00
	E. Other (describe) (c,e)	0.00	0.00	0.00
6.	Total taxable premiums: Non-HIC Line of business (Lines 1 - 4 - 5)	0.00		0.00
7.	Total taxable premiums: HIC lines of business. (Lines 2 + 3 - 4 - 5)		0.00	0.00
8.	Multiply Line 6 by 1.4% (.014)	0.00		0.00
9.	Multiply Line 7 by 1.0% (.010)		0.00	0.00
10.	Total Tax before credits (8 + 9, or \$250 minimum tax)			250.00

TAX SUMMARY

11.	Business Tax Credit (Form INS7140) pursuant to O.R.C §5729.031 (If not applicable do not fill out form)	Change Allocation	0	0.00
12.	Equals the greater of \$250, or (Lines 10 - 11)			250.00
13.	Non-Refundable Credits:(c)			
	A. Credit for purchases of qualified low-income community investments under §5725.33 O.R.C.(c)		0.00	0.00
	B. Job retention credit under §122.171 O.R.C. (c)		0.00	
	C. Other (List): (c)		0.00	
14.	Credit for Voluntary Contributions pursuant to Ohio Revised Code §3901.47(E) O.R.C.			0.00
15.	Credit for payments to the Ohio Life & Health Insurance Guaranty Assn., pursuant to §3956.20, O.R.C.			0.00
16.	Total Non-Refundable Credits (add Lines 13 + 14 + 15)			0.00
17.	Refundable Credits: (c)			
	A. Job creation credit under §5725.32 and §122.17. (c)		0.00	
	B. Venture capital credit under §5725.19 and §150.07. (c)		0.00	0.00
	C. Other (List): (c)		0.00	
18.	Total Net Tax (Lines 12 - 16 - 17)			250.00

- (a)Dividends (State Page, L. 6.3) must be included in premiums in A/S State Page, L. 6.1, to be deductible.
 (b)Attach electronically (see below) copy of Certificate of Authority authorizing HIC line of business under ORC Chapter 1751.
 (c)Documentation must be attached electronically prior to submission of this tax return. Click "Attach Documents" below, attaching one file at a time.
 (d)Private insurance purchased to supplement Medicare is not excludable unless part of a Medicare Part C plan.
 (e)Medicaid payments after September 30, 2009 are taxable. DO NOT DEDUCT.