

FIRE, MARINE, TRANSPORTATION, CASUALTY, SURETY, MISCELLANEOUS, AND FINANCE AND SERVICE CHARGES PREMIUM TAX TABLE (Table 1065A-P&C)

| NET TAXABLE PREMIUMS | | | TAX AMOUNT | NET TAXABLE PREMIUMS | | | TAX AMOUNT | NET TAXABLE PREMIUMS | | | TAX AMOUNT |
|----------------------|----|---------|------------|----------------------|----|---------|------------|---|------------|-----------|------------|
| 0 | TO | 6,000 | 185 | 396,001 | TO | 406,000 | 12,185 | 796,001 | TO | 806,000 | 24,185 |
| 6,001 | TO | 16,000 | 485 | 406,001 | TO | 416,000 | 12,485 | 806,001 | TO | 816,000 | 24,485 |
| 16,001 | TO | 26,000 | 785 | 416,001 | TO | 426,000 | 12,785 | 816,001 | TO | 826,000 | 24,785 |
| 26,001 | TO | 36,000 | 1,085 | 426,001 | TO | 436,000 | 13,085 | 826,001 | TO | 836,000 | 25,085 |
| 36,001 | TO | 46,000 | 1,385 | 436,001 | TO | 446,000 | 13,385 | 836,001 | TO | 846,000 | 25,385 |
| 46,001 | TO | 56,000 | 1,685 | 446,001 | TO | 456,000 | 13,685 | 846,001 | TO | 856,000 | 25,685 |
| 56,001 | TO | 66,000 | 1,985 | 456,001 | TO | 466,000 | 13,985 | 856,001 | TO | 866,000 | 25,985 |
| 66,001 | TO | 76,000 | 2,285 | 466,001 | TO | 476,000 | 14,285 | 866,001 | TO | 876,000 | 26,285 |
| 76,001 | TO | 86,000 | 2,585 | 476,001 | TO | 486,000 | 14,585 | 876,001 | TO | 886,000 | 26,585 |
| 86,001 | TO | 96,000 | 2,885 | 486,001 | TO | 496,000 | 14,885 | 886,001 | TO | 896,000 | 26,885 |
| 96,001 | TO | 106,000 | 3,185 | 496,001 | TO | 506,000 | 15,185 | 896,001 | TO | 906,000 | 27,185 |
| 106,001 | TO | 116,000 | 3,485 | 506,001 | TO | 516,000 | 15,485 | 906,001 | TO | 916,000 | 27,485 |
| 116,001 | TO | 126,000 | 3,785 | 516,001 | TO | 526,000 | 15,785 | 916,001 | TO | 926,000 | 27,785 |
| 126,001 | TO | 136,000 | 4,085 | 526,001 | TO | 536,000 | 16,085 | 926,001 | TO | 936,000 | 28,085 |
| 136,001 | TO | 146,000 | 4,385 | 536,001 | TO | 546,000 | 16,385 | 936,001 | TO | 946,000 | 28,385 |
| 146,001 | TO | 156,000 | 4,685 | 546,001 | TO | 556,000 | 16,685 | 946,001 | TO | 956,000 | 28,685 |
| 156,001 | TO | 166,000 | 4,985 | 556,001 | TO | 566,000 | 16,985 | 956,001 | TO | 966,000 | 28,985 |
| 166,001 | TO | 176,000 | 5,285 | 566,001 | TO | 576,000 | 17,285 | 966,001 | TO | 976,000 | 29,285 |
| 176,001 | TO | 186,000 | 5,585 | 576,001 | TO | 586,000 | 17,585 | 976,001 | TO | 986,000 | 29,585 |
| 186,001 | TO | 196,000 | 5,885 | 586,001 | TO | 596,000 | 17,885 | 986,001 | TO | 996,000 | 29,885 |
| 196,001 | TO | 206,000 | 6,185 | 596,001 | TO | 606,000 | 18,185 | 996,001 | TO | 1,006,000 | 30,185 |
| 206,001 | TO | 216,000 | 6,485 | 606,001 | TO | 616,000 | 18,485 | TO CALCULATE THE PREMIUM TAX ON PREMIUMS IN EXCESS OF \$1,006,000, USE THE FOLLOWING TAX TABLE TO DETERMINE THE AMOUNT OF WHOLE MILLIONS OF NET ANNUAL PREMIUM AND ADDING TO THAT THE FRACTIONAL AMOUNT FROM THE TAX TABLE ABOVE. THE COMBINATION WILL PRODUCE THE TOTAL TAX. | | | |
| 216,001 | TO | 226,000 | 6,785 | 616,001 | TO | 626,000 | 18,785 | | | | |
| 226,001 | TO | 236,000 | 7,085 | 626,001 | TO | 636,000 | 19,085 | | | | |
| 236,001 | TO | 246,000 | 7,385 | 636,001 | TO | 646,000 | 19,385 | | | | |
| 246,001 | TO | 256,000 | 7,685 | 646,001 | TO | 656,000 | 19,685 | NET TAXABLE PREMIUMS | TAX AMOUNT | | |
| 256,001 | TO | 266,000 | 7,985 | 656,001 | TO | 666,000 | 19,985 | 1,000,000 | 30,000 | | |
| 266,001 | TO | 276,000 | 8,285 | 666,001 | TO | 676,000 | 20,285 | 2,000,000 | 60,000 | | |
| 276,001 | TO | 286,000 | 8,585 | 676,001 | TO | 686,000 | 20,585 | 3,000,000 | 90,000 | | |
| 286,001 | TO | 296,000 | 8,885 | 686,001 | TO | 696,000 | 20,885 | 4,000,000 | 120,000 | | |
| 296,001 | TO | 306,000 | 9,185 | 696,001 | TO | 706,000 | 21,185 | 5,000,000 | 150,000 | | |
| 306,001 | TO | 316,000 | 9,485 | 706,001 | TO | 716,000 | 21,485 | 6,000,000 | 180,000 | | |
| 316,001 | TO | 326,000 | 9,785 | 716,001 | TO | 726,000 | 21,785 | 7,000,000 | 210,000 | | |
| 326,001 | TO | 336,000 | 10,085 | 726,001 | TO | 736,000 | 22,085 | 8,000,000 | 240,000 | | |
| 336,001 | TO | 346,000 | 10,385 | 736,001 | TO | 746,000 | 22,385 | 9,000,000 | 270,000 | | |
| 346,001 | TO | 356,000 | 10,685 | 746,001 | TO | 756,000 | 22,685 | 10,000,000 | 300,000 | | |
| 356,001 | TO | 366,000 | 10,985 | 756,001 | TO | 766,000 | 22,985 | | | | |
| 366,001 | TO | 376,000 | 11,285 | 766,001 | TO | 776,000 | 23,285 | | | | |
| 376,001 | TO | 386,000 | 11,585 | 776,001 | TO | 786,000 | 23,585 | | | | |
| 386,001 | TO | 396,000 | 11,885 | 786,001 | TO | 796,000 | 23,885 | | | | |

Example 1: If your Net Taxable Premiums are \$7,550,000, then the Tax Amount is \$226,685 {210,000 + 16,685}

Example 2: If your Net Taxable Premiums are \$255,345,000, then the Tax Amount is \$7,660,385 {(25 x 300,000) + 150,000 + 10,385}