

Domestic Health Insuring Corporations Franchise Tax
Calendar 2014

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Company: _____ Domicile: _____ NAIC #: _____

ASSESSMENTS AND FEES		
1.	All Ohio direct premiums. Deduct non-taxable amounts below. (Health Annual Statement, Schedule T, Line 36, col. 8) (a):	0.00
2.	Other taxable amounts, including gross risk revenue premiums (e.g. Health Blank, Income Stmt line 5, gross as to claims) Describe (b)	0.00
3.	Less: Qualified Small Employer Health Care Alliances holding certificate of authority under O.R.C. §1731.021. Must attach supporting documentation to receive credit (b):	0.00
4.	Less: Premiums not subject to Ohio Tax:	
	A. Exempt Medicare: Parts A, B and C (c):	0.00
	B. Medicare Part D.	0.00
	C. Federal Employee Health Benefits:	0.00
	D. Other (Describe) (b) (d):	0.00
5.	Total Taxable Premiums (Lines 1 + 2 - 3 - 4)	0.00
6.	Total Taxable Premium multiplied @ 1.0%:	0.00
7.	Tax before credits (Line 6, or \$250 minimum tax)	250.00
TAX SUMMARY		
8.	Business Tax Credit (Form INS 7141) pursuant to O.R.C. §5729.031. (If not applicable, do not fill out form.): Change Allocation 0.00	0.00
9.	Subtotal after Business Tax Credit, or \$250 minimum tax:	250.00
10.	Non-Refundable Credits: (b)	
	A. Credit for purchases of qualified low-income community investments under O.R.C. §5725.33 (b):	0.00
	B. Job retention credit under O.R.C §122.171 (b):	0.00
	C. Other (List) (b):	0.00
11.	Credit for Voluntary Contribution pursuant to O.R.C. §3901.47(E) (b):	0.00
12.	Credit for Payments to the Ohio Life & Health Insurance Guaranty Assn., pursuant to O.R.C. §3956.20 (b):	0.00
13.	Total Non-Refundable Credits (add Lines 10, 11 and 12):	0.00
14.	Refundable Credits: (b)	
	A. Job creation credit under O.R.C. §5725.32 and §122.17 (c):	0.00
	B. Venture capital credit under O.R.C. §5725.19 and §150.07 (c):	0.00
	C. Other (List) (c):	0.00
15.	Total Net Tax (Line 9 Minus Line 13 Minus Line 14):	250.00
<p>a You must have a Certificate of Authority as a Health Insuring Corporation to file tax return on this form (INS7141).</p> <p>b Documentation must be attached electronically (see below) prior to submission of this tax return. Click "Attach Documents" below, attaching one file at a time.</p> <p>c Private insurance purchased to supplement Medicare is not excludable unless part of a Medicare Part C plan.</p> <p>d Medicaid payments after September 30, 2009 are taxable. DO NOT DEDUCT.</p>		

See Filing Instructions for Payment Details - DO NOT SEND PAYMENTS TO THE DEPARTMENT OF INSURANCE.

TAX PREPARER'S INFORMATION	
Name	<input style="width: 90%;" type="text"/>
Title	<input style="width: 90%;" type="text"/>