

Domestic Property and Casualty Franchise Tax
Calendar 2018

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Company:1		Domicile:OH NAIC		
PREMIUM TAX		A	B	C
		Non-HIC Line of Business	Authorized HIC Line of Business (b)	Total
1	Ohio Direct Written premiums. Deduct non-taxable amounts below. (A/S State Page Col. 1 Total)(a)	0.00	0.00	0.00
2	Other taxable amounts, incl. risk revenue premiums. (c) (d) Describe(b)	0.00	0.00	0.00
3	Less: Qualified Small Employer Health Care Alliances holding certificate of authority under ORC §1731.021(c)	0.00	0.00	0.00
4	Less: Premiums not subject to Ohio Tax. (a) (c) (e)			
	A. Government insured Multiple Peril Crop Insurance	0.00		0.00
	B. Permissible dividends. (a) See Form INS7148	0.00		0.00
	C. Other (describe) NON-HIC	0.00	0.00	0.00
	HIC			
5	Ohio Business - Finance and service charges not included above	0.00	0.00	0.00
6	Total taxable premiums: Non-HIC Line of business (Lines 1 + 2 - 3 - 4 + 5)	0.00		0.00
7	Total taxable premiums: HIC lines of business. (Lines 1 + 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 (\$250 minimum tax)			250.00

DO NOT FILE HARD COPY
NOT ACCEPTABLE FOR FILING

TAX SUMMARY		
11	Business Tax Credit (Form INS7140) pursuant to O.R.C. §5129.031 (If not applicable, enter 0.00)(m.)	0.00
12	Equals the greater of \$250 or Line 10 minus Line 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
	B.	
	Job retention credit under §5725.32 and §122.171 O.R.C. (c)	0.00
	C.	
	Other (List): (c)	
		0.00
14	Credit for Voluntary Contribution pursuant to §3901.47(E), O.R.C. (c)	0.00
15	Credit for Payments to the Ohio Life & Health Insurance Guaranty Assn., pursuant to §3956.20, O.R.C. (c)	0.00
16	Total Non-Refundable Credits (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
	C.	
	Other (List): (c)	
		0.00
18	Total Net Tax (Lines 12 - 16 - 17)	250.00

- a. Dividends must be included in premiums to be deducted. See Form INS7148.
- b. Attach electronic 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 the "Attach Documents" option which is located next to the SUBMIT button, attaching one file at a time.
- d. Medicaid payments after September 30, 2009 are taxable. DO NOT DEDUCT.

See [Filing Instructions for Payment Details](#) - DO NOT SEND PAYMENTS TO THE DEPARTMENT OF INSURANCE.

TAX PREPARER'S INFORMATION	
Name	
Title	