

LIFE, ACCIDENT AND HEALTH PREMIUM TAX TABLE (Table 1062A-LA&H)

NET TAXABLE PREMIUMS			TAX AMOUNT	NET TAXABLE PREMIUMS			TAX AMOUNT	NET TAXABLE PREMIUMS			TAX AMOUNT
0	TO	7,000	140	397,001	TO	407,000	9,140	797,001	TO	807,000	18,140
7,001	TO	17,000	365	407,001	TO	417,000	9,365	807,001	TO	817,000	18,365
17,001	TO	27,000	590	417,001	TO	427,000	9,590	817,001	TO	827,000	18,590
27,001	TO	37,000	815	427,001	TO	437,000	9,815	827,001	TO	837,000	18,815
37,001	TO	47,000	1,040	437,001	TO	447,000	10,040	837,001	TO	847,000	19,040
47,001	TO	57,000	1,265	447,001	TO	457,000	10,265	847,001	TO	857,000	19,265
57,001	TO	67,000	1,490	457,001	TO	467,000	10,490	857,001	TO	867,000	19,490
67,001	TO	77,000	1,715	467,001	TO	477,000	10,715	867,001	TO	877,000	19,715
77,001	TO	87,000	1,940	477,001	TO	487,000	10,940	877,001	TO	887,000	19,940
87,001	TO	97,000	2,165	487,001	TO	497,000	11,165	887,001	TO	897,000	20,165
97,001	TO	107,000	2,390	497,001	TO	507,000	11,390	897,001	TO	907,000	20,390
107,001	TO	117,000	2,615	507,001	TO	517,000	11,615	907,001	TO	917,000	20,615
117,001	TO	127,000	2,840	517,001	TO	527,000	11,840	917,001	TO	927,000	20,840
127,001	TO	137,000	3,065	527,001	TO	537,000	12,065	927,001	TO	937,000	21,065
137,001	TO	147,000	3,290	537,001	TO	547,000	12,290	937,001	TO	947,000	21,290
147,001	TO	157,000	3,515	547,001	TO	557,000	12,515	947,001	TO	957,000	21,515
157,001	TO	167,000	3,740	557,001	TO	567,000	12,740	957,001	TO	967,000	21,740
167,001	TO	177,000	3,965	567,001	TO	577,000	12,965	967,001	TO	977,000	21,965
177,001	TO	187,000	4,190	577,001	TO	587,000	13,190	977,001	TO	987,000	22,190
187,001	TO	197,000	4,415	587,001	TO	597,000	13,415	987,001	TO	997,000	22,415
197,001	TO	207,000	4,640	597,001	TO	607,000	13,640	997,001	TO	1,007,000	22,640
207,001	TO	217,000	4,865	607,001	TO	617,000	13,865	TO CALCULATE THE PREMIUM TAX ON PREMIUMS IN EXCESS OF \$1,007,000, 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.			
217,001	TO	227,000	5,090	617,001	TO	627,000	14,090				
227,001	TO	237,000	5,315	627,001	TO	637,000	14,315				
237,001	TO	247,000	5,540	637,001	TO	647,000	14,540				
247,001	TO	257,000	5,765	647,001	TO	657,000	14,765	NET TAXABLE PREMIUMS	TAX AMOUNT		
257,001	TO	267,000	5,990	657,001	TO	667,000	14,990	1,000,000	22,500		
267,001	TO	277,000	6,215	667,001	TO	677,000	15,215	2,000,000	45,000		
277,001	TO	287,000	6,440	677,001	TO	687,000	15,440	3,000,000	67,500		
287,001	TO	297,000	6,665	687,001	TO	697,000	15,665	4,000,000	90,000		
297,001	TO	307,000	6,890	697,001	TO	707,000	15,890	5,000,000	112,500		
307,001	TO	317,000	7,115	707,001	TO	717,000	16,115	6,000,000	135,000		
317,001	TO	327,000	7,340	717,001	TO	727,000	16,340	7,000,000	157,500		
327,001	TO	337,000	7,565	727,001	TO	737,000	16,565	8,000,000	180,000		
337,001	TO	347,000	7,790	737,001	TO	747,000	16,790	9,000,000	202,500		
347,001	TO	357,000	8,015	747,001	TO	757,000	17,015	10,000,000	225,000		
357,001	TO	367,000	8,240	757,001	TO	767,000	17,240				
367,001	TO	377,000	8,465	767,001	TO	777,000	17,465				
377,001	TO	387,000	8,690	777,001	TO	787,000	17,690				
387,001	TO	397,000	8,915	787,001	TO	797,000	17,915				

Example 1: If your Net Taxable Premiums are \$7,550,000, then the Tax Amount is \$170,015 {157,500 + 12,515}

Example 2: If your Net Taxable Premiums are \$255,345,000, then the Tax Amount is \$5,745,290 {(25 x 225,000) + 112,500 + 7,790}