

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}