

**Domestic Property and Casualty Franchise Tax
Calendar 2014**

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Company: _____

Domicile: _____ 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. (AVS 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		
	B. Permissible dividends. (a) See Form INS7148.	0.00		0.00
	C. Other: describe NON-HIC HIC	0.00	0.00	0.00
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

TAX SUMMARY

11.	Business Tax Credit (Form INS7140) pursuant to O.R.C. §5729.031 (If Not applicable do not fill out form)	Change Allocation	0	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	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	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)Private insurance purchased to supplement Medicare is not excludable unless part of a Medicare Part C plan.
 (e)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	_____