



2020 Insurance Premium Tax Return for Property and Casualty Companies

Due March 1, 2021

Check if: [X] Amended Return

Print or Type

Name of Insurance Company, Mailing Address, City, State, Zip Code, Email Address, Daytime Phone, Type of Company, Type of Premiums, This Return Includes

Premiums

Table with columns: Property, Casualty and Title Premiums, A - State of Incorporation Basis, B - Minnesota Basis. Rows 1-10.

Deductions

Table with columns: Deductions, A - State of Incorporation Basis, B - Minnesota Basis. Rows 11-13.

Amount Due/Overpaid

14 TOTAL AMOUNT DUE (or overpaid), If you owe additional tax, Payment method, Enter amount paid, Date paid, If you overpaid

Sign Here

I declare that this return is correct and complete to the best of my knowledge and belief. I confess judgment to the state of Minnesota for the amount of tax shown due to the extent not timely paid. Authorized Signature, Title, Date, Daytime Phone, Signature of Preparer, Print Name of Preparer, Date, Daytime Phone, I authorize the Minnesota Department of Revenue to discuss this tax return with the preparer. Mail to: Minnesota Department of Revenue, Mail Station 1780, 600 N. Robert St., St. Paul, MN 55145-1780.



2020 Insurance Premium Tax Return for Property and Casualty Companies (Continued)

Calculate Your Adjusted Liability

Tax Prepayments and Amount Due/Overpaid

Table with columns for State of Incorporation Basis (A) and Minnesota Basis (B). Rows include: 15 Net taxable business, 16 Premium tax percentage rate, 17 Premium tax liability, 18 Fire insurance tax liability, 19 Other taxes, 20 Total premium tax liability, 21 Licenses and fees, 22 Total taxes, licenses and fees, 23 Enter amount from line 22, Column A or B, whichever is greater, 24 Total licenses and fees, 25 Subtract line 24 from line 23, 26 Minnesota Guaranty Fund Association offset, 27 Minnesota Joint Underwriting Association (JUA) assessment, 28 Tax before refundable credits, 29 Credit for historic structure rehabilitation, 30 Tax liability, 31 a-e Estimated payments, 32 Tax due (or overpaid).

\* Line 16 — Tax Rates for Minnesota Basis (check one)

- 1% for mutual property and casualty insurance companies with total assets of \$5 million or less at the end of the calendar year. Enter total assets at end of year: \$ 0123456789
1.26% for mutual insurance companies that sell both property and casualty insurance that had total assets greater than \$5 million at the end of the calendar year, but less than \$1.6 billion on Dec. 31, 1989.
2% for insurance companies not listed above.