



2025 Fire Insurance Tax (Retaliatory Schedule)
Due March 1, 2026

	Check if:	☒ Amended Return	☒ No Activity Return
Name of Insurance Company	NAIC Number	Minnesota Tax ID (required)	State/Country of Incorporation
NAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1234567890	1234567890	XXXXXXXXXXXXXXXX

Complete this form if your state of incorporation collects a fire insurance tax.

Note: Numbers in parentheses refer to line numbers
on NAIC Minnesota state page. Also include all finance
and service charges.

	A	B	C	D	E
	Total Direct	Dividends	Net Direct Premiums (A minus B)	% of Fire	State of Incorporation Basis (C times D)
1 Fire (1)	<u>123456789</u>	<u>123456789</u>	<u>123456789</u>	<u>12345</u>	<u>123456789</u>
2 Allied lines					
a Crop (2.1)	<u>2a 123456789</u>	<u>123456789</u>	<u>123456789</u>	<u>12345</u>	<u>123456789</u>
b Other than crop (2.1)	<u>2b 123456789</u>	<u>123456789</u>	<u>123456789</u>	<u>12345</u>	<u>123456789</u>
3 Multi-peril					
a Farmowners (3)	<u>3a 123456789</u>	<u>123456789</u>	<u>123456789</u>	<u>12345</u>	<u>123456789</u>
b Homeowners (4)	<u>3b 123456789</u>	<u>123456789</u>	<u>123456789</u>	<u>12345</u>	<u>123456789</u>
c Commercial nonliability (5.1)	<u>3c 123456789</u>	<u>123456789</u>	<u>123456789</u>	<u>12345</u>	<u>123456789</u>
d Commercial liability (5.2)	<u>3d 123456789</u>	<u>123456789</u>	<u>123456789</u>	<u>12345</u>	<u>123456789</u>
4 Inland marine (9)	<u>4 123456789</u>	<u>123456789</u>	<u>123456789</u>	<u>12345</u>	<u>123456789</u>
5 Ocean marine (8)	<u>5 123456789</u>	<u>123456789</u>	<u>123456789</u>	<u>12345</u>	<u>123456789</u>
6 Earthquake (12)	<u>6 123456789</u>	<u>123456789</u>	<u>123456789</u>	<u>12345</u>	<u>123456789</u>
7 Auto physical damage (21.1-21.2) (total commercial and private) OR itemize combined auto comprehensive fire premiums (lines 7a-7f)	<u>7 123456789</u>	<u>123456789</u>	<u>123456789</u>	<u>12345</u>	<u>123456789</u>
a Comprehensive fire, theft and miscellaneous (exclude collision)	<u>7a 123456789</u>	<u>123456789</u>	<u>123456789</u>	<u>12345</u>	<u>123456789</u>
b Comprehensive fire, theft and miscellaneous with deductible (exclude collision)	<u>7b 123456789</u>	<u>123456789</u>	<u>123456789</u>	<u>12345</u>	<u>123456789</u>
c Fire and theft combined	<u>7c 123456789</u>	<u>123456789</u>	<u>123456789</u>	<u>12345</u>	<u>123456789</u>
d Fire, theft and miscellaneous	<u>7d 123456789</u>	<u>123456789</u>	<u>123456789</u>	<u>12345</u>	<u>123456789</u>
e Fire	<u>7e 123456789</u>	<u>123456789</u>	<u>123456789</u>	<u>12345</u>	<u>123456789</u>
f Collision and others	<u>7f 123456789</u>	<u>123456789</u>	<u>123456789</u>	<u>12345</u>	<u>123456789</u>
8 Aircraft physical damage (22)	<u>8 123456789</u>	<u>123456789</u>	<u>123456789</u>	<u>12345</u>	<u>123456789</u>
9 Other fire (itemize on a separate schedule)	<u>9 123456789</u>	<u>123456789</u>	<u>123456789</u>	<u>12345</u>	<u>123456789</u>
10 Taxable fire premiums (add lines 1 through 9, column E)	10 <u>123456789</u>				
11 Percentage rate for fire in the state/country of incorporation	11 <u>12345678</u> %				
12 Fire insurance tax liability (multiply line 10 by the percentage on line 11) Enter on Form M11, line 18, Column A.	12 <u>123456789</u>				

Attach this form when you file your Form M11. Keep a copy for your records.