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/ L Q H Enter the amount of taxable net direct Insurance premiums/direct considerations written this quarter. 7 K L F D Q E B Q H J D W L U X H H

/ L Q H Enter the amount of Gross Premium Tax. Multiply Line 1 by 3.5% or 0.035 OR if a qualified Risk Retention Group by 2% or

/ L Q H ( Q W H I H P R X C W R S H U W \ & D V X S D V Q W F L F D U M B R S W M V G T L X D U W H U

/ L Q H ( Q W H I H + H X O W E S Q W R F L 2 D W I F K O L Q M R F R H P S O F H W K M E K X D W W M R X C L O Q

/ L Q H D ) L O P D & U H G Z K W L V J X L U H R V P K H H U W L R I L F 7 B U H H G R L U W P K P X W E M L O B X D Q D G W W D F K H G

/ L Q H E 1 H Z D D U N H R V E W H G K W L V J X L U H R V P K H H Z D D U N H R V E W D & U H I G R L U W P K P X W E M L O B X D Q D G W W D F K H G

/ L Q H F 7 U D Q ( V F I R H Q U R D P E H O D H R S U P F K I Q L J M U H R V P K H H D Q V I ( F U R D E R O P H Y H O R S D B I Q M R L U W P W K D W E R I X O B X D Q D G W W D F K H G

/ L Q H G 6% 4 X D O L I L H G 3 K R W H I E J K & H H L G L M R P W K H & H U W L I L F D W H R I 7 D [ & U H G L W

/ L Q H H \$ I I R U G D R E X O H Q H G K W L V J X L U H R V P K H R Q V W U R F X W & G B I R L U W P K P X W E M F R P O S H W G D G W W D F K H G

/ L Q H I

/ L Q H Enter the amount of net Premium Tax due. Line minus Lines through H.

/ L Q H Overpayments from prior periods – Enter the amount of overpayments as established by the Department during the current reporting tax year

/ L Q H If this return is not submitted/postmarked and taxes are not paid on or before the due date as shown on the face of this return, the amount of penalty due is a) For returns with Period(s) Ending prior to and including 3/31/07 the Penalty is 10%; b) For returns with Period(s) ending 4/30/07 and after; the amount of penalty due is based on the number of days the payment is late per NAC 360.395 (see table below). The maximum penalty is 10%.

1 X P E R I O D O F D A Y S L A T E	3 H Q U A R T E R L A T E	0 X O W E S O F
1 - 10	2%	0.02
11 - 15	4%	0.04
16 - 20	6%	0.06
21 - 30	8%	0.08
31 +	10%	0.10

Determine the number of days late the payment is, and multiply the net tax owed (Line by the appropriate rate based on the table above. The result is the amount of penalty that should be entered. For example, if the taxes were due January 31 but not paid until February 15, the penalty is 4%.

/ L Q H If this return will not be postmarked and the taxes paid on or before the due date as shown on the face of this return, interest will be calculated daily. Line multiplied by 0.00049315068 multiplied by the number of days late.

/ L Q H Enter the total amount paid with this return.

If you have questions concerning this return, please call an Insurance Tax Examiner at 775-684-2128.