

2007

Insurance Company Annual Return for SBT and Retaliatory Tax

Issued under authority of _____, as amended.

Check appropriate box.
☐ This is an original return.
☐ This is an amended return.

1. Company Name _____		2. Federal Employer ID Number (FED#) or TR Number _____
Address (WP, Street) _____		3. Insurer Type (Check one)
City, State, ZIP Code _____		☐ Foreign ☐ Domestic
Contact Person _____	Contact Person Telephone Number _____	4. State of Incorporation (use 2 letter abbreviation) _____

ADJUSTED RECEIPTS

5. Enter the amount of the total company adjusted receipts for calendar year 2007. 5. _____

APPORTIONMENT

6. Enter Michigan gross direct premiums received. 6. _____

7. Enter total gross direct premiums received everywhere. 7. _____

8. Michigan apportionment percentage. Divide line 6 by line 7. 8. _____ %

9. Apportioned Tax Base. Multiply line 5 by line 8. 9. _____

DISABILITY INSURANCE EXEMPTION

10. Enter the disability insurance premiums written in Michigan, not including credit insurance or disability income, OR \$130,000,000, whichever is smaller. 10. _____

11. Enter total gross direct premiums from all lines of insurance carrier services received everywhere. 11. _____
- \$180,000,000

12. Subtract \$180,000,000. If less than zero, enter zero. 12. _____

13. Exemption reduction. Multiply line 12 by 2. 13. _____

14. Allowable exemption. Subtract line 13 from line 10. This amount can't be less than zero. 14. _____

15. ADJUSTED TAX BASE. Subtract line 14 from line 9. 15. _____

16. TAX BEFORE CREDITS. Multiply line 15 by 1.0735% (.010735). 16. _____

CREDITS

17. Enter amounts paid from 1/1/2006 to 12/31/2006 to each of the following:

- a. Michigan Workers' Compensation Placement Facility 17a. _____
 b. Michigan Basic Property Insurance Association 17b. _____
 c. Michigan Automobile Insurance Placement Facility 17c. _____
 d. Property and Casualty Guaranty Association 17d. _____
 e. Life and Health Guaranty Association 17e. _____

18. Add lines 17a through 17e. 18. _____

19. This year's credit is 100%. Carry the amount from line 18 here. 19. _____

20. Michigan Regulatory Fees Credit _____ x 50% 20. _____

21. Add lines 19 and 20. 21. _____

22. Subtract line 21 from line 16. If less than zero, enter zero. 22. _____

23a. Contributions to COMMUNITY FOUNDATIONS 23a. _____

b. CREDIT. Enter the smaller of 50% of line 23a, \$5,000 or 5% of the tax on line 16. 23b. _____

c. Enter the code for the foundation contributed to here. See instructions. 23c.

24. Subtract line 23b from line 22. 24. _____

25a. Contributions to HOMELESS SHELTER/FOOD BANKS 25a. _____

b. CREDIT. Enter the smaller of 50% of line 25a, \$5,000 or 5% of the tax on line 16. 25b. _____

26. Subtract line 25b from line 24. 26. _____

27a. Contributions to COLLEGES AND PUBLIC LIBRARIES 27a. _____

b. CREDIT. Enter the smaller of 50% of line 27a, \$5,000 or 5% of the tax on line 26. 27b. _____

28. Subtract line 27b from line 26. 28. _____

29. Nonrefundable credits from C-8000MG, line 103. See instructions. 29. _____

30. TAX AFTER CREDITS. Subtract line 29 from line 28. 30. _____

Domestic insurers go to page 2, line 47. Foreign and alien insurers go to page 2, line 31.

PAYMENT

61. Write the amount entered on page 2, line 57. PAY THIS AMOUNT 61. _____

Attach check here

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Clifford Lane



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