



Company Name

Oklahoma License #

NAIC #

**Section D: Fire Marshal Tax Computation (Foreign Companies Writing Listed Lines Only)**

Pursuant to 68 O.S. 50001

Line of Business	Col. 1 Direct Premium	Col. 2 Dividends	Col. 3 Factor	Col. 1 less Col. 2 times Col. 3
1 Fire			100%	
2.1 Allied Lines			10%	
4 Homeowners M.P.			25%	
5.1 Commercial M.P. (Do not include Line 5.2)			50%	
8 Ocean Marine			10%	
9 Inland Marine			15%	
21.1 PPA Physical Damage			12%	
21.2 Comm Physical Damage			12%	
22 Aircraft			20%	
31 Write-in (Crop/Hail)			10%	
<b>Total Taxable Fire Premiums (Sum) (If negative, enter 0)</b>				
<b>Tax Rate (5/16 of 1%)</b>				0.3125%
<b>Fire Marshal Tax (Forward to Section B, Line 11, and Section E, Line 19)</b>				

**Section E: Retaliatory Tax Computation (Foreign Companies Only)**

Pursuant to 36 O.S. 628

	Column 1 Domestic Basis	Column 2 Oklahoma Basis
1 Direct Written Premium		
2 Premium Credits to Public Service Authorities <sup>1</sup> (per 36 O.S. §624(A)(2))		
3 Federal Reinsured Crop and Flood Premiums <sup>1</sup>		
4 Other (specify) <sup>1</sup> _____		
5 Dividends Paid or Credited		XXXXXXXX
6 Taxable Premium (Line 1 less Lines 2 through 5)		
7 Tax Rate		2.25%
8 Gross Premium Tax (Line 6 times Line 7)		
9 Maintenance Tax		XXXXXXXX
10 Franchise Tax		XXXXXXXX
11 Other (specify) <sup>1</sup> _____		XXXXXXXX
12 _____		XXXXXXXX
13 _____		XXXXXXXX
14 Total Taxes (Line 8 plus Lines 9 through 13)		
15 Guaranty Fund Assessment Credit		
16 Net Premium Tax Due (Line 14 less Line 15. If negative, enter 0)		
17 Not applicable to Risk Retention Groups		
18 Not applicable to Risk Retention Groups		
19 Fire Marshal Tax (Total From Section D) (per 68 O.S. §50001)		
20 Other (specify) <sup>1</sup> _____		
21 Credits (specify) <sup>1</sup> _____		
22 Total Taxes and Fees (Line 16 plus Lines 17 through 21)		
23 Retaliatory Tax (Line 22, Column 1 less Line 22, Column 2)		
(If Line 23 is negative, enter 0)		

Forward amount to Section B, Line 12

<sup>1</sup> Provide supporting documentation for these deductions. If supporting documentation is inadequate, the deductions will be disallowed for premium tax purposes. (certain credits should be verified by two officers see instructions)

<sup>2</sup> PSA credits shall only be allowed for premiums or fees paid by any county, city, town or school district funds or by their duly constituted authorities performing a public service.