

Manitoba
Insurance Companies
(Life)
Tax Return

Manitoba Finance
Financial Institutions Regulation Branch



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Winnipeg, Manitoba
R3C 3L6 Canada
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Toll Free: 1-800-282-8069

Final Reconciliation Return due on or before March 31^s

To be filed under the provisions of *The Insurance Corporations Tax Act*, for the year ended December 31

Name of Company

Address

1. Gross DIRECT Life assurance premiums receivable
(Disregard reinsurance assumed or ceded)

ADD: (a) Premiums receivable outside Manitoba
in respect to residents of Manitoba

(b) Premiums related to Staff Insurance
Plans

(c) Other (please detail)
2. Total direct Life assurance premiums receivable
3. DEDUCT: (Under Life assurance contracts only)
(a) Cash value of dividends payable

(b) Other (please detail)

Total Deductions

4. Taxable premium income
 5. Tax payable at 2% of item 5
-

For use where tax payable exceeds total of
Quarterly payments:

Tax payable
Less: Quarterly
Payments

Balance of tax due

Payment enclosed

(Cheque payable to Minister of Finance of Manitoba)

For use where total of quarterly payments
exceeds tax payable:

Quarterly payments
Less: Tax payable

Refund claimed

IMPORTANT: The above figures must agree with those reported in the Annual Statement to the Superintendent of Insurance, Manitoba; if not, a reconciliation of the difference must be attached.

CERTIFICATION I

statement is true and correct and in accordance with the provisions of *The Insurance Corporations Tax Act*.

hereby certify that the foregoing

At

(Place)

(Signed)

(Date)

(Title)

Telephone

Fax

Email