

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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Final Reconciliation Return due on or before March 31st,

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 4		\$

For use where tax payable exceeds total of
 Quarterly payments:

Tax payable \$

Less: Quarterly Payments \$

Balance of tax due \$

Payment enclosed \$

For use where total of quarterly payments
 exceeds tax payable:

Quarterly payments \$

Less: Tax payable \$

Refund claimed \$

(Cheque payable to Minister of Finance of Manitoba)

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, hereby certify that the foregoing statement is true and correct and in accordance with the provisions of *The Insurance Corporations Tax Act*.

At _____
 (Place)

 (Signed)

 (Date)

 (Title)

Telephone: _____ Fax: _____ email: _____