

Manitoba
Insurance Companies
(Other-Than-Life)
Tax Return

Manitoba Finance
 Financial Institutions Regulation Branch



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 Winnipeg, Manitoba
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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 of Company

- 1. Gross DIRECT premiums receivable less return premiums
 (Disregard reinsurance assumed or ceded)
- 2. DEDUCT:
 - (a) Premium note business on Fire and
 Hail by Mutual Companies
 - (b) Dividends payable to policyholders
 - (c) Marine Insurance (See definition Sec. 4(c))
 - (d) Accident and Sickness DIRECT premiums
 receivable less return premiums
- Total Deductions**
- 3. Deduct item 2 from item 1
- 4. Tax Payable at 3% of item 3.
- 5. Tax Payable at 2% of item 2.(d)
- Total Tax Payable**

For use where tax payable exceeds total of quarterly
 payments:

Tax payable

Less: Quarterly
 Payments paid

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)

 (Date)

 (Signed)

 (Rank)

Telephone No. _____ Fax No. _____ E-Mail _____