

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

Manitoba Finance
 Financial Institutions Regulation Branch



1115-405 Broadway
 Winnipeg, Manitoba
 R3C 3L6 Canada
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 Toll Free: 1-800-282-8069

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: _____