

Saskatchewan

**Saskatchewan
Finance**

Revenue Division

2350 Albert Street
Regina SK S4P 4A6
Toll Free 1-800-667-6102

Premium Tax Return

FOR THE PERIOD ENDED DECEMBER 31, 2005

The Insurance Premiums Tax Act
The Fire Prevention Act
The Motor Vehicle Insurance Premiums Tax Act

Due Date Submitted Trans

This Return together with remittance of tax owing is to be received by the Minister on or before March 15, 2006 50
DD MM YYYY

Account No:	Contact Person: _____
	Phone Number: _____
	Fax Number: _____
	E-Mail Address: _____

FOR THE PERIOD January 1 to December 31

	Premiums Taxable			Tax Payable
A. Life Insurance	1	_____	x 3%	7
A1. Less: Credit for Individual Life Insurance Policies in Force Prior to April 1, 2000	1a	_____	x 1%	7a
B. Accident and Sickness Insurance	2	_____	x 3%	8
B1. Less: Credit for Individual Accident and Sickness Insurance Policies in Force Prior to April 1, 2000	2a	_____	x 1%	8a
C. Hail Insurance	3	_____	x 3%	9
D. Property Insurance	4	_____	x 4%	10
E. Motor Vehicle Insurance	5	_____	x 4%	11
F. Other Insurance	6	_____	x 4%	12
G. Sub Total (Items 7 - 7a + 8 - 8a + 9 + 10 + 11 + 12)				
H. Penalty for Late Filing (10% x Line G - Maximum \$500.00)				
I. Interest for Late Filing (8.00% Per Annum x Line G)				
J. Total Insurance Premium Tax (Line G + H + I)			+	157
K. Fire Prevention Tax (1% x Item 4)				
L. Penalty for Late Filing (10% x Line K - Maximum \$500.00)				
M. Interest for Late Filing (8.00% Per Annum x Line K)				
N. Total Fire Prevention Tax (Line K + L + M)			+	155
O. Motor Vehicle Insurance Premiums Tax (1% x Item 5)				
P. Penalty for Late Filing (10% x Line O - Maximum \$500.00)				
Q. Interest for Late Filing (8.00% Per Annum x Line O)				
R. Total Motor Vehicle Insurance Premiums Tax (Line O + P + Q)			+	158
S. Total Tax Payable (Line J + N + R)				
T. Account Balance			-	157
U. Remittance (Line S-T) Make Cheque Payable to Minister of Finance			=	

It is hereby certified that the information given in this Return and in any documents attached is true, correct and complete in every respect.

Name of Authorized Officer (Please print)

Signature of Authorized Officer

Date

Position or Office

Note 1: A return made by a Corporation shall be signed on its behalf by the President, Secretary or Treasurer of the Corporation or by any other officer or person thereunto duly authorized by the Board of Directors or another governing body of the Corporation.
 Note 2: Figures on this return must reconcile with the annual statement submitted to the Superintendent of Insurance for Saskatchewan. A reconciliation statement must be attached as necessary.

1. Premiums taxable for Life and Accident & Sickness Insurance

	Life	Accident &
Direct Premiums Written (include totals from part 4)		
Deduct: Premiums in Respect of Annuity Contracts		
Cash Value of Dividends Paid or Credited to Policy Holders and Premiums Returned		
Premiums Taxable		

2. Premiums taxable for Hail, Property, Motor Vehicles and Other Insurance

	Hail	Property	Motor Vehicle	All Others
Direct Premiums Written (include totals from part 4)				
Deduct: Premiums in Respect of Marine Insurance				
Cash Value of Dividends Paid or Credited to				
Premiums Taxable				

3. Premiums (Net of Cash Value of Dividends Paid or Credited to Policy Holders, Premiums Returned, Premiums in Respect to Annuity Contracts and Premiums in Respect of Marine Insurance) from Saskatchewan Residents under Reinsurance Assumed from Companies Not Licenced in Saskatchewan

Names of Companies in Alphabetical Order	Net Premiums	Circle Type of
		L.-A.S.-H.-P.-M.V.-O.
		L.-A.S.-H.-P.-M.V.-O.
		L.-A.S.-H.-P.-M.V.-O.
		L.-A.S.-H.-P.-M.V.-O.
		L.-A.S.-H.-P.-M.V.-O.
		L.-A.S.-H.-P.-M.V.-O.
		L.-A.S.-H.-P.-M.V.-O.
		L.-A.S.-H.-P.-M.V.-O.
		L.-A.S.-H.-P.-M.V.-O.
		L.-A.S.-H.-P.-M.V.-O.
		L.-A.S.-H.-P.-M.V.-O.
		L.-A.S.-H.-P.-M.V.-O.
4. Totals		L.-A.S.-H.-P.-M.V.-O.
		Life
		Accident & Sickness
		Hail
		Property
		Motor Vehicle
		All Others