



1211012105

RCT-121A (09-14) **PAGE 1 OF 2**
**GROSS PREMIUMS TAX - DOMESTIC CASUALTY,
FIRE OR LIFE INSURANCE COMPANIES**

Date Received (Official Use Only)

Revenue ID Federal ID (FEIN) Parent Corporation (FEIN) Taxpayer Name First Line of Address Second Line of Address City State ZIP Phone Email Tax Year Begin: Tax Year End: **12/31/20__****Due Date: April 15**Check to Indicate a Change of Address ☐Send All Correspondence to the Preparer ☐Amended Report ☐First Report ☐Payment Made Electronically ☐KOZ/EIP ☐

Registered with PA Dept. of Insurance as:

Domestic Casualty = A Domestic Fire = B ☐Domestic Life = C ☐Last Report ☐Out of Existence as of: **USE WHOLE DOLLARS ONLY**

- 1a. Domestic Casualty Gross Premiums Tax (Page 2, Line 15)
- 1b. Domestic Fire Gross Premiums Tax (Page 2, Line 15)
- 1c. Domestic Life Gross Premiums Tax (Page 2, Line 15)
- 1d. Total Insurance Premiums Tax Liability (Line 1a plus Line 1b plus Line 1c)
2. Total Estimated Payments
3. Total Payments Carried Forward From Prior Year Return
4. Total "Restricted" Tax Credits
5. Total Credit: (Line 2 plus Line 3 plus Line 4)
6. Tax Due: (If Line 1d is more than Line 5, enter the difference here.)
7. Remittance: (Include interest and penalty, if applicable)
8. OVERPAYMENT: (If Line 5 is more than Line 1d, enter the difference here.)
9. Refund: (Amount of Line 8 to be refunded after offsetting all unpaid liabilities)
10. Transfer: (Amount of Line 8 to be credited to the next tax year after offsetting all unpaid liabilities)

1a.	
1b.	
1c.	
1d.	
2.	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	



1211012105

Corporate Officer Information:Officer Last Name
Officer First Name
Title of Officer Social Security Number of Officer
Phone
Email

I affirm under penalties prescribed by law this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete report. If this report is an amended report, the taxpayer hereby consents to the extension of the assessment period for this tax year to one year from the date of filing of this amended report or three years from the filing of the original report, whichever period last expires, and agrees to retain all required records pertaining to that tax and tax period until the end of the extended assessment period, regardless of any statutory provision providing for a shorter period of retention. For purposes of this extension, an original report filed before the due date is deemed filed on the due date. I am authorized to execute this consent to the extension of the assessment period.

Signature of Officer**Date**

RCT-121A (09-14) **PAGE 2 OF 2****ATTACH A COPY OF THE PENNSYLVANIA BUSINESS PAGE AND SCHEDULE T OF
THE ANNUAL REPORT FILED WITH THE PENNSYLVANIA INSURANCE DEPARTMENT****USE WHOLE DOLLARS ONLY****Casualty and Fire Insurance**

1. Gross Direct Premiums Received less Cancellations and Premiums Returned
2. Extraordinary Medical Benefit Premiums
3. Dividends to Policy Holders
4. Other Deductions (Attach Schedule)
5. Taxable Fire and Casualty Premiums (Line 1 minus Lines 2, 3 and 4)

1.	
2.	
3.	
4.	
5.	

Life Insurance

6. Gross Life Premiums (Direct Written Basis)
7. Dividends to Policy Holders
8. Other Deductions (Attach Schedule)
9. Taxable Life Premiums (Line 6 minus Lines 7 and 8)

6.	
7.	
8.	
9.	

Accident and Health Insurance

10. Gross Direct Accident and Health Premiums
11. Dividends to Policy Holders
12. Other Deductions (Attach Schedule)
13. Taxable Accident and Health Premiums (Line 10 minus Lines 11 and 12)
14. Total Taxable Premiums (Add Lines 5, 9 and 13)
15. Tax (Line 14 times tax rate - See Instructions)

10.	
11.	
12.	
13.	
14.	
15.	

If registered with the PA Department of Insurance as a Casualty Insurance Company, enter Line 15 on Page 1, Line 1a. If registered with the PA Department of Insurance as a Fire Insurance Company, enter Line 15 on Page 1, Line 1b. If registered with the PA Department of Insurance as a Life Insurance Company, enter Line 15 on Page 1, Line 1c.

16. State of Domicile
17. NAIC Number

16.	
17.	

Preparer's Information:

1211012205

Firm Name	
Firm FEIN	
Address	
City	
State	
ZIP	

Individual Preparer Name	
Phone	
Email	
Social Security Number or PTIN	

I affirm under penalties prescribed by law this report, including any accompanying schedules and statements, has been prepared by me and to the best of my knowledge and belief is a true, correct and complete report.

Signature of Preparer**Date**