Form INS-6

1st Payment 2023 Due: May 1, 2023

Maine Estimated Payment for Nonadmitted Premiums Tax (Self-Procured & Surplus Lines)



2232001

Note: Certain taxpayers are required to remit tax payments electronically.

See MRS Rule 102 on the MRS website at www.maine.gov/revenue/publications/rules for details.

Pay your tax electronically at www.revenue.maine.gov and eliminate the necessity of filing Form INS-6.

	ucer is filing, enter name (last, first, middl filers: if individual, enter SSN; if entity, en				cer, enter Agency Name and EIN.	
Producer or Self-Procured ndividual:						
OR	Last Name	First name		MI	SSN	
Agency or Self-Procured Entity:						
	Name				EIN	
Address				al tax liability fo	e first payment of estimated tax mus or either the preceding calendar yea	
Contact Name			Estimated Payment (from worksheet, line 3	below)		.00
Telephone			ENCLOSE PAYMENT			
·			Make check payable to		e of Maine	
Company/ Employer*			Mail to: Maine Revenue P.O. Box 1065	Services		
*Individual Producers enter the name of your employer or Agency.		Augusta, ME 04332-1065 Physical location: Maine Revenue Services, 51 Commerce Drive, Augusta, ME 04330				
			TRUCTIONS			
YOU MUST I	MAKE ESTIMATED PAYMENTS, UNLE	SS:				
	u are a Risk Retention Group, or ur annual tax obligation does not exceed	\$1,000				
Incorporation	ET: (Note: Self-Procured filers enter the harmultiplied by net premiums [actual gross o not complete the worksheet below.)					
Line 1: Fir	rst Payment Tax Estimate. (35% of eithe	er 2022 tax paid	d or 2023 tax liability)	\$.00
	Line 2: Carryover From Prior Year. From 2022 Form INS-7, line 9a. Do not enter more than line 1\$					
	timated Payment. Subtract line 2 from I					.00
of \$25 or 10° case the fail	enalty. For calendar year 2023, the interement of the tax due, unless the return is filed ure-to-file penalty is the greater of \$25 or each month or fraction thereof during which	d more than 60 25% of the tax	days after the receipt of a due. The penalty for faile	a demand noticure to pay a tax	e from the State Tax Assessor, in was liability timely is 1% of the outstan	hich

Form INS-7, Annual Return. File Form INS-7, Nonadmitted Premiums Tax, annual reconciliation/return by March 15, 2024 to reconcile your 2023 Self-Procured and Surplus Lines tax liability and estimated payments and to pay any additional tax due to avoid interest and penalty charges.



Form INS-6

2nd Payment 2023 Due: June 26, 2023

Maine Estimated Payment for Nonadmitted Premiums Tax (Self-Procured & Surplus Lines)



2232001

Note: Certain taxpayers are required to remit tax payments electronically.

See MRS Rule 102 on the MRS website at www.maine.gov/revenue/publications/rules for details.

Pay your tax electronically at www.revenue.maine.gov and eliminate the necessity of filing Form INS-6.

			SN. If Agency is filing on behalf of Produc OT ENTER LICENSE NUMBER below.	er, enter Agency Name and EIN.
Producer or				
Self-Procure	d			
Individual:	Last Name	First name	MI	SSN
OR	Lastivanie	Tilothanie	IVII	CON
Agency or				
Self-Procure	d			
Entity:	Name			EIN
	Hamo			
Address				second payment of estimated tax must for either the preceding calendar year
			Fatiments d Barress and	
Contact Na	me		Estimated Payment (from worksheet, line 3 below)	.00
-			ENCLOSE PAYMENT	
Telephone			Make check payable to: Treasurer, Stat	e of Maine
Company/			Mail to: Maine Revenue Services	
Employer*			P.O. Box 1065	
	*Individual Producers enter the	name of your employer	Augusta, ME 04332-1065	
	or Agency.		Physical location: Maine Revenue Service	s, 51 Commerce Drive, Augusta, ME 04330
	ST MAKE ESTIMATED PAYMENT: You are a Risk Retention Group, or	S, UNLESS:	STRUCTIONS	
2.	Your annual tax obligation does no	t exceed \$1,000		
Incorpora		tual gross premiums cur	03] and the nonadmitted premiums tax ra rrently charged less return premiums] for	
Line 1:	Second Payment Tax Estimate. (35% of either 2022 tax p	paid or 2023 tax liability)\$.00
Line 2:	Carryover From Prior Year. From	2022 Form INS-7, line 9	9a. Do not enter more	
	than line 1		\$.00
Line 3:	Estimated Payment. Subtract line			.00
	payment line above		\$.00
of \$25 or case the	10% of the tax due, unless the retu failure-to-file penalty is the greater	rn is filed more than 60 of \$25 or 25% of the tax	compounded monthly. The penalty for failidays after the receipt of a demand notice due. The penalty for failure to pay a tax natinues, to a maximum of 25% of the outs	e from the State Tax Assessor, in which liability timely is 1% of the outstanding
Form INS	S-7 Annual Return File Form INS.	7 Nonadmitted Premius	ms Tax_annual reconciliation/return by M	arch 15, 2024 to reconcile your 2023

Self-Procured and Surplus Lines tax liability and estimated payments and to pay any additional tax due to avoid interest and penalty charges.

Form INS-6

3rd Payment 2023 Due: October 31, 2023

Maine Estimated Payment for Nonadmitted Premiums Tax (Self-Procured & Surplus Lines)



2232001

Note: Certain taxpayers are required to remit tax payments electronically.

See MRS Rule 102 on the MRS website at www.maine.gov/revenue/publications/rules for details.

Pay your tax electronically at www.revenue.maine.gov and eliminate the necessity of filing Form INS-6.

	cer is filing, enter name (last, first, middle lers: if individual, enter SSN; if entity, ent				
Producer or					
Self-Procured Individual:					
0.0	Last Name	First name	MI	SSN	
OR					
Agency or Self-Procured					
Entity:					
	Name			EIN	
Address			Except for self-procured taxpayers, be at least 15% of the total tax liabil or the current calendar year.		
			Estimated Payment		
Contact Name			(from worksheet, line 3 below)		.00
-			ENCLOSE PAYMENT		
Telephone			Make check payable to: Treasurer, St	ate of Maine	
Company/			Mail to: Maine Revenue Services		
Employer*	*Individual Producers enter the name of y	our employer	P.O. Box 1065 Augusta, ME 04332-1065		
	or Agency.	rour employer	Physical location: Maine Revenue Servi	ces, 51 Commerce Drive, Augusta, ME	04330
1. You 2. You	are a Risk Retention Group, or rannual tax obligation does not exceed ST: (Note: Self-Procured filers enter the hamultiplied by net premiums [actual gross	\$\$: \$1,000 ighest of 3% [.(
	o not complete the worksheet below.)		,,g, .		
Line 1: Th	ird Payment Tax Estimate. (15% of eith	er 2022 tax pa	id or 2023 tax liability)\$.00
	rryover From Prior Year. From 2022 Fo	orm INS-7, line	9a. Do not enter more \$.00
	timated Payment. Subtract line 2 from li				.00
of \$25 or 10% case the failu liability for ea	6 of the tax due, unless the return is filed ire-to-file penalty is the greater of \$25 or ch month or fraction thereof during which	I more than 60 25% of the tax the failure con	days after the receipt of a demand not due. The penalty for failure to pay a to ntinues, to a maximum of 25% of the o	ice from the State Tax Assessor, in ax liability timely is 1% of the outstautstanding liability.	which inding
roilli ino-/,	Annual Return. File Form INS-7, Nonac	anniteu Premiu	ms rax, aminual reconciliation/return by	iviaron 15, 2024 to reconcile your 2	023

Self-Procured and Surplus Lines tax liability and estimated payments and to pay any additional tax due to avoid interest and penalty charges.