1st Payment 2024

Due: April 30, 2024

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



2332001

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.

Use the MTP to file and pay electronically at revenue.maine.gov and eliminate the necessity of filing Form INS-6.

	filers: if individual, enter SSN; if entity, en					/ Name and EIN.
Producer or Self-Procured						
Individual:	Lost Name	Final name		NAL	CCNI	
OR	Last Name	First name		MI	SSN	
Agency or						
Self-Procured Entity:					5 1 150	
	Name				Federal EIN	
Address			Contact Name			
			Talambana			
			Telephone			
Company/ Employer*			Estimated Paymen	nt		
	*Individual Producers enter the name of you	ur employer	(from worksheet, lin			.00
	or Agency.					
		Estimated	Tax Payment Workshe	et		
	lake Estimated Payments, Unless: u are a Risk Retention Group, or					
	ur annual tax obligation does not exceed	\$1,000				
Line A: Er	nter the total tax liability for 2023				. \$.0
Line B: Er	nter the total estimated tax liability for 2	2024.			. \$.0
	•					
	nter the amount of premiums on contra pril 30, 2024.		•	_	c	.0
A	Jili 30, 2024				. Φ	.0
	rst Payment Tax Estimate. (You may ele					
or	3% of line C.)				. \$.0
Line 2: Ca	arryover From Prior Year. From 2023 Form INS-7, line 9a. Do not enter more					
th	an line 1				. \$.0
Line 3: Fo	stimated Payment. Subtract line 2 from li	ne 1 Enter re	esult here and also on e	stimated		
	ayment line above				. \$.0
of \$25 or 10° the failure-to	Penalty. For calendar year 2024, the interewhole of the tax due, unless the return is filed numbers. File penalty is the greater of \$25 or 25% of or fraction thereof during which the failure of the second or fraction thereof during which the failure of the second or fraction thereof during which the failure of the second or fraction thereof during which the failure of the second or fraction thereof during which the failure of the second or fraction thereof during which the second or fraction the second of the second or fraction the second or f	nore than 60 of the tax due.	days after the receipt of a The penalty for failure to	a demand notice pay a tax liability	from the State Tax A y timely is 1% of the	ssessor, in which case
	, Annual Return. File Form INS-7, Nonad d Surplus Lines tax liability and estimated p					
Statutory R	eference. This return is made in compliar	nce with 36 M	I.R.S. § 2521-A.			
Use 1		Mai	ne PORTA		nd manage your	tax account.
		IAX	PUKIA	L		

revenue.maine.gov

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

Revised: December 2023

99

2nd Payment 2024 Due: June 25, 2024

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.

Use the MTP to file and pay electronically at <u>revenue.maine.gov</u> and eliminate the necessity of filing Form INS-6.

	d filers: if individual, enter SSN; if ϵ					y Name and Em.
Producer or Self-Procured	ı					
Individual:	Last Name	First name		MI	SSN	
OR	Edot Hamo	r not name		••••	0011	
Agency or Self-Procured Entity:	1					
	Name				Federal EIN	
Address			Contact Name			
			Telephone			
Company/ Employer*	*Individual Producers enter the nar or Agency.	ne of your employer	Estimated Paymen (from worksheet, lin			.00
		Estimated T	ax Payment Workshe	et		
You Must	Make Estimated Payments, Unle	ss:				
	ou are a Risk Retention Group, or our annual tax obligation does not	exceed \$1 000				
	Enter the total tax liability for 202	\$.00			
Line B: E	Enter the total estimated tax liabi	lity for 2024			\$.00
	Enter the amount of premiums or June 25, 2024				\$.00
	Second Payment Tax Estimate. (You may elect to pay either 35% of line A or line B, or 3% of line C.)				\$.00
	Carryover From Prior Year. From han line 1				\$.00
	Estimated Payment. Subtract line payment line above				\$.00
of \$25 or 10 case the fai	Penalty. For calendar year 2024, th 1% of the tax due, unless the return lure-to-file penalty is the greater of ach month or fraction thereof durin	n is filed more than 60 \$25 or 25% of the tax	days after the receipt of due. The penalty for fa	of a demand notic ailure to pay a tax	ce from the State 1 c liability timely is	ax Assessor, in which
	', Annual Return. File Form INS-7 ed and Surplus Lines tax liability ar			•		•
Statutory F	Reference. This return is made in c	ompliance with 36 M.F	R.S. § 2521-A.			
Use	the Maine Tax Portal at <u>reven</u>	Mai	ne 드		d manage your	tax account.
		TAX	PORTA	L		

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3rd Payment 2024 Due: October 31, 2024

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



2332001

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.

Use the MTP to file and pay electronically at revenue.maine.gov and eliminate the necessity of filing Form INS-6.

	oducer is filing, enter nar ed filers: if individual, ent						y Name and EIN.
Producer or Self-Procure Individual:	d						
OR	Last Name		First name		MI	SSN	
Agency or Self-Procure Entity:	d						
,	Name					Federal EIN	
Address				Contact Name			
Company/				Telephone			
Employer*	*Individual Producers or Agency.	*Individual Producers enter the name of your employer or Agency. Estimated Payment (from worksheet, line 3 below)			t e 3 below))w)	
You Must	Make Estimated Paym	ents, Unless:	Estimated 1	Tax Payment Workshe	et		
1.	You are a Risk Retention Your annual tax obligation	Group, or	\$1,000				
	Enter the total tax liabi						.0
Line B:	Enter the total estimate	ed tax liability for 2	2024			\$.0
	Enter the amount of pr October 31, 2024					\$.0
	Third Payment Tax Est or 3% of line C.)					\$.0
	Carryover From Prior \					\$.0
	Estimated Payment. So payment line above					\$.0
of \$25 or case the f	Penalty. For calendar y 10% of the tax due, unleallure-to-file penalty is the each month or fraction t	ss the return is filed e greater of \$25 or	more than 60 25% of the ta	0 days after the receipt ax due. The penalty for t	of a demand not failure to pay a ta	ice from the State ax liability timely is	Tax Assessor, in which
	-7, Annual Return. File ured and Surplus Lines to				-		
Statutory	Reference. This return	s made in compliar	nce with 36 M	.R.S. § 2521-A.			
Use	e the Maine Tax Porta		_	ne	ר	nd manage you	r tax account.
			TAX	PORTA	L		

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