

Schedule 800A

2016 Virginia Insurance Premiums License Tax Worksheet

Transfer the amounts on Lines 12 and 13 in Columns C, D, and E to Lines 6, 7, and 8 of Form 800.

Insurance Type	Column A Direct Premium Income Reported on Schedule T	Column B Net Additions/ Subtractions	Column C Premiums Taxed at 2.25%	Column D Premiums Taxed at 1.00%	Column E Other Health Services Plan Premiums Taxed at 2.25%
1. Property, Casualty, and Title Insurers - All types of insurance					
2. Life, Accident, and Sickness Insurers					
a. Life, Disability, and Double Indemnity					
b. Accident and Sickness					
c. Industrial Sick Benefit					
3. Legal Service Plans - Gross amount of all Virginia subscriber income					
4. Limited Health Service Organizations/Dental and Optometric Service Plans					
a. Income Derived from Primary Small Groups					
b. Income Derived from Large Groups					
c. All Other Income					
5. Health Service Plans					
a. Income Derived from Primary Small Groups					
b. Income Derived from Large Groups					
c. All Other Income					
6. Risk Retention Groups					
7. Mutual Assessment Property and Casualty Insurers If exempt, enter "0" for tax and attach Schedule 844.					
8. Cooperative Nonprofit Life Benefit Companies; Mutual Assessment Life, Accident & Sickness Insurers; Burial Societies.					
9. Dental Plan Organizations					
10. Home Service Contract Providers					
11. Joint Underwriting Associations					
12. Taxable Premium Amount					
			Multiply Column C, Line 12 by 2.25%. Also enter on Form 800, Line 6b.	Multiply Column D, Line 12 by 1.00%. Also enter on Form 800, Line 7b.	Multiply Column E, Line 12 by 2.25%. Also enter on Form 800, Line 8b.
13. Insurance Premiums License Tax					