E-FILE ONLY

Utah State Tax Commission
210 N 1950 W • Salt Lake City, UT 84134 • **tax.utah.gov**

TC-49 Schedule A

Bus. Name: _____

Acct. #: _____

Tax Period: _____

Annual Report Totals *Include an 8 1/2" x 11" copy of the Utah business page and/or Schedule T of the Annual Report with this return.*

1. Life insurance companies: *Enter the total from the Utah business page* ..... • 1 _____.00
2. Property and casualty insurance companies: *Enter the total from the Utah business page* ..... • 2 _____.00
3. Other insurance companies: *Enter the total amount from your annual statement of premiums written in Utah* • 3 _____.00

Premiums received from direct business in Utah

4. Life/variable life insurance (see instructions) ..... • 4 _____.00
5. Remaining variable life insurance (attach schedule of all variable life insurance premiums) ..... • 5 _____.00
6. Annuity ..... • 6 _____.00
7. Health care ..... • 7 _____.00
8. Other disability ..... • 8 _____.00
9. Fire including allied lines ..... • 9 _____.00
10. Other than fire including allied lines ..... • 10 _____.00
11. Motor vehicle liability, personal injury protection, uninsured motorist ..... • 11 _____.00
12. Motor vehicle physical damage (non-fire portion) ..... • 12 _____.00
13. Motor vehicle damage (fire portion) ..... • 13 _____.00
14. Ocean marine ..... • 14 _____.00
15. Other (specify): _____ ..... • 15 _____.00
16. Interest and service charges ..... • 16 _____.00
17. **Base premiums** (add lines 4 through 16) ..... 17 _____.00
18. Title insurance ..... • 18 _____.00

Workers' Compensation

19. All agencies ..... • 19 _____.00
20. Deductibles (see instructions) ..... • 20 _____.00
21. Add line 19 and line 20 ..... • 21 _____.00
22. **Total premiums** (add lines 17, 18 and 21)
    Should agree with line 1, 2 or 3 above. See instructions if amounts do not agree. ..... • 22 _____.00

Continued next page.

Deductions

23. **Base Premiums** (from line 17) ..... 23 _____.00

24. Qualifying health care premiums ..... • 24 _____.00

25. Annuity premiums (from line 6) ..... 25 _____.00

26. Ocean marine premiums (from line 14) ..... 26 _____.00

27. Premiums from Utah institutions of higher education (excluding workers' comp premiums) ..... • 27 _____.00

28. Qualifying dividends on life insurance ..... • 28 _____.00

29. Qualifying dividends on fire and allied lines ..... • 29 _____.00

30. Qualifying dividends on premiums for other than life and fire (does not apply to workers' comp) ..... • 30 _____.00

31. Total deductions (add lines 24 through 30) ..... 31 _____.00

32. **Net taxable premiums** (line 23 minus line 31) ..... • 32 _____.00

Tax Computation *If amount is less than zero, enter "0."*

33. Taxable base premiums (subtract line 5 from line 32) ..... 33 _____.00

34. Base premium tax (multiply line 33 by .0225) ..... 34 _____.00

35. All other workers' compensation (multiply line 21 by rate — see instructions) ..... 35 _____.00

36. Utah variable life (multiply line 5 by .0008) ..... 36 _____.00

37. Auto insurance value study tax (multiply line 11 by .0001) ..... 37 _____.00

38. Title insurance tax (multiply line 18 by .0045) ..... 38 _____.00

Gross Tax Due

39. Tax due on Utah basis (add lines 34 through 38) ..... 39 _____.00

40. Tax due on retaliatory basis ..... State of domicile: •____ ____ ... • 40 _____.00