

Report of Risk Retention Group Premium and Tax

Risk Retention Groups that are not admitted in the State of Michigan must file this form and pay a 2% premium tax on direct business for a risk resident or located within Michigan. Report with payment is due quarterly within 30 days of the end of each quarter. Please complete each side of this form by typing or printing clearly.

Which quarter does this report cover? <input type="checkbox"/> 1st Quarter (January 1 to March 31) <input type="checkbox"/> 2nd Quarter (April 1 to June 30) <input type="checkbox"/> 3rd Quarter (July 1 to September 30) <input type="checkbox"/> 4th Quarter (October 1 to December 31)	Year 20 _____
DUE DATES: Reports and payment are due within 30 days of the end of each quarter.	

Name and mailing address of Risk Retention Group:

Risk Retention Group's Tax I.D. (FEIN) Number: ▶▶▶ _____

CALCULATION:

Enter Total Premium amount. Multiply premium by .02 to compute the amount due.

Total Premium	\$		x	.02	=	\$		AMOUNT DUE
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Please make check or money order for amount due, payable in U.S. dollars to:

State of Michigan

Validation code 72 9714 71

Name and daytime phone number of person to contact regarding this form
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Certification: I certify that the information and amounts given in this report are a true and complete report of business that is taxable in Michigan for this reporting period.

Signature of authorized representative of risk retention group

Signer's name typed or printed	Date signed
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Return this completed report with payment to:

DLEG Revenue Services
OFIS Surplus Lines Taxes
 P.O. Box 30165
 Lansing MI 48909-7720

Section 1813 of the Michigan Insurance Code requires filing of this report and payment of premium tax by a Risk Retention Group who is not admitted in Michigan and provides, continues or renews insurance upon a subject that is resident, located, or to be performed within Michigan. This requirement applies to excess loss, catastrophe, or other insurance provided to or continued by a self-insurer from a Risk Retention Group. Failure to file as required could result in compliance action and fines or penalties. It may also result in an action to recover monies due the State of Michigan, including interest, penalty and costs incurred in the collection of these monies.



Michigan Department of Labor & Economic Growth

The Department of Labor & Economic Growth will not discriminate against any individual or group because of race, sex, sexual orientation, religion, age, national origin, color, marital status, political beliefs or disability. If you need help with reading, writing, hearing, etc., under the Americans with Disabilities Act, you may make your needs known to this agency.

Visit OFIS online at: www.michigan.gov/ofis Phone OFIS toll-free at: 1-877-999-6442