# Florida Department of Revenue Insurance Premium Taxes and Fees Return For Calendar Year 2016

DR-908 R. 01/17 Rule 12B-8.003 Florida Administrative Code

	For Calendar Yea	r 2016										Effe	ctive	01/17
				POSTA		OR U		/		ATF				
FEIN	Florida Code	ısiness Paı				OK H	AND-L	PELIVE	INT DI	T T				
Name Address					-	nal Re		rn		Fin	nal Re	turn		
City/St/ZIP			-	Reaso	on fo	or am	ende	d or f	final	returr	n:			
	Computation of Insurance Premium Taxes and Fees		<u> </u>			— US	Doll	ars–				1	Ce	ents
1.	Total Premium Tax Due (Schedule I)	1.				],			,					
2.	Credits Against the Tax (Schedule III)	2							,					
3.	Net Premium Tax Due (If Line 1 minus Line 2 equals less than zero, enter zero)	3				Ĺ						] .		
4.	State Fire Marshal Regulatory Assessment (Schedule X)	4				<u> </u>			<u>,                                    </u>					
5.	Wet Marine and Transportation Tax (Schedule XI)	5.				<u> </u>			<u></u>		<u> </u>			
6.	Firefighters' Pension Trust Fund (Schedule XII)	6				<u> </u>			<u>,                                     </u>	] <u>L</u>	<u> </u>	] <b>.</b>		
7.	Municipal Police Officers' Retirement Trust Fund (Schedule XIII)	7.				] <u> </u> 	] [		] ] 	] 1 —	] 1—	] • 1		
8.	Retaliatory Tax (Schedule XIV)	8				J <b>,</b>			<u>,                                    </u>					
9.	Filing Fees (Note: Prepaid limited health service organizations, legal expense insurance corporation benefit societies must report and pay all filing fees to the Office of Insurance Regulation)								,					
10.	Commercial/Residential Policy Surcharge (Schedule XVI) plus Payment Due from Refund (Schedule XVII)	10.							,					
11.	Total Tax Due (Sum of Line 3 through Line 10)	11.				,			<b>,</b>					
		nis document, type						ons.			ack i		89	
	yment Coupon 2016 Insurance Premium Taxes and Fees	mbers together.	D	o no	ot d	etac	ch c	oup					DR	-908
	To ensure proper credit to your account, enclose you							nailir	ng.				R. 0	1/17
_	here if you transmitted funds electronically  name and address, if not pre-addressed:	Return is o	lue I	Marc	:h 1		7 Dollai	rs.—			I	ı	Cen	ts I
	Total am	ount due from ine 16					Jana							
	Overpa	ayment to be			Τĺ			тíг						

Do not write in the space below.

Name

Address

City/St/ZIP

Refunded from Line 17

FEIN Enter FEIN if not pre-addressed

> Business Partner Number





Statement filed with the Florida Department of Financial Services?

12.	Less: Installments Paid (include quarterly statemen												
		ter3i				110	Dolla	re		1		`on	ıts
	If amended return: Add amount paid with the original	ai return ie original return ()				0	Dolla						.5
	Total Installment Payments	,,		. 12.		<u></u> ,		,					
13.	Net Tax Due or Overpayment (Line 11 minus Line 12)		heck here negative	13.									
14.	Penalty (10% Late Penalty)			. 14.		<u></u> ,		<b>,</b>					
15.	Interest (See instructions)			. 15.									
16.	Amount Due With This Return. Enter on payment cou								, — ,				二
	(Sum of Lines 13, 14, and 15. If less than zero, enter	•		. 16.				_ارا					
17.	Overpayment to be Refunded. Enter on payment co	oupon also		. 17.									
Cor	ntact person	Phone number			Fax r	number							
E-m	nail address	State of domicile			Loca	tion of corp	orate bo	oks					-
	All Taxpayers A	re Required to Answer Questic	ons <b>A</b> and I	<b>B</b> Belo	w as A	ppropria	ıte.						
	made a timely election, which included the insursalary credit calculation under section (s.) 624.50 Statutes (F.S.)? (Refer to Schedule IV instruction:  YES NO	09(5)(a)2, Florida s for more information.)	□ NO	latabasens repo XII and tment's are con ted tha	e, when orted on XIII instants databanpany's they u	you sou Schedul tructions ase productused the	rced y e XII a for mo t when Depa	our preind/or Some information of the settle	miums to the dule	to the loe XIII? (  a.)  be completed to complete the com	nocal the Reference of	taxi r to	ing
		ave examined this return, including accompa er than taxpayer) is based on all information of					st of my	knowledg	and beli	ef, it is tru	ie, cor	rect,	'
Sig	n here Signature of officer (must be an original signature)	e) Date	Title										
Pai	id Preparer's signature	Date	Prepare check i employ	f self-	Prep PTII	oarer's N							
onl	· ·		FEIN										
	and address		ZIP										
	_												
1.	Have you signed your check?	Make check payable and m	ail to:		For re	efunds,	mail	to:					
2.	Have you signed your return?	Florida Department of Reve				da Depa ox 644		ent of F	Reven	ue			
3.	•	Tallahassee FL 32399-0150	)			nassee		2314-	6440				



Jame	FEIN	Taxable Year

#### **SCHEDULE I**

## COMPUTATION OF INSURANCE PREMIUM TAX (Not To Be Used for Wet Marine and Transportation Tax) \*\*\* Include the Florida Business Page of Your Florida Annual Statement \*\*\*

	Types of Insurance	Total Premiums	Tax Rate	Tax Due
1.	Property/Casualty/Miscellaneous			
	a. Plus: Additional Taxable Premiums			
	b. Less: Excluded Premiums			
	c. Total Taxable Premiums		1.75%	
2.	Life			
	a. Plus: Additional Taxable Premiums			
	b. Less: Excluded Premiums			
	c. Total Taxable Premiums		1.75%	
3.	Accident and Health			
	a. Plus: Additional Taxable Premiums			
	b. Less: Excluded Premiums			
	c. Total Taxable Premiums		1.75%	
4.	Prepaid Limited Health Service Organizations		1.75%	
5.	Commercial Self-Insurance Funds		1.60%	
6.	Group Self-Insurance Funds		1.60%	
7.	Medical Malpractice Self-Insurance		1.60%	
8.	Assessable Mutual Insurers		1.60%	
9.	Corporation Not-for-Profit Self-Insurance Funds		1.60%	
10.	Public Housing Authorities Self-Insurance Funds (see instructions)		1.60%	
11.	Annuity Premiums (Schedule II, Line 3)			
12.	Total Premium Tax Due (Add Lines 1c, 2c, 3c, and 4 thr	ough 11. Enter here and on	Page 1, Line 1)*→	

<sup>\*</sup> If zero or less, enter -0-

#### **SCHEDULE II**

#### **ANNUITY CONSIDERATION PREMIUMS**

	Types of Insurance	Total Premiums	Tax Rate	Tax Due
1.	Annuity Premiums		1.00%	
2.	Premium Tax Savings Derived and Credited to the "Holde			
3.	Total Annuity Premiums Due (Line 1 minus Line 2. Enter he	ere and on Schedule I, Li	ne 11)* →	

<sup>\*</sup> If zero or less, enter -0-

#### SCHEDULE III

#### **CREDITS AGAINST THE PREMIUM TAX**

1.	Workers' Compensation Administrative Assessment Credit (Schedule VI, Line 4)	
2.	Firefighters' Pension Trust Fund Credit (Schedule XII- B, Line 3, minus credit used Schedule XI, Line 6)	
3.	Municipal Police Officers' Retirement Trust Fund Credit	
ا ٥.	(Schedule XIII - B, Line 3 minus credit used Schedule XI, Line 7)	
4.	Eligible Corporate Income Tax Credit (Schedule V, Line 11)	
5.	Salary Tax Credit (Schedule V, Line 12)	
6.	Florida Life and Health Insurance Guaranty Association Credit (Schedule VII, Line 1)	
7.	Community Contribution Credit (Total credits approved under s. 624.5105, F.S., minus credit used	
'.	Schedule XI, Line 8) (Enter here and include on Schedule XIV, Line 12, Column A)	
8.	Certified Capital Company (CAPCO) Credit (Enter here and include on Schedule XIV, Line 12, Column A)	
9.	Capital Investment Tax Credit (Enter here and include on Schedule XIV, Line 12, Column A)	
10	Credit for Contributions to Nonprofit Scholarship Funding Organizations (Schedule V, Line 13), (Enter	
10.	here and include on Schedule XIV, Line 12, Column A)	
11.	New Markets Tax Credit (Enter here and include on Schedule XIV, Line 12, Column A)	
12.	Total Credits (Sum of Line 1 through Line 11. Enter here and on Page 1, Line 2) →	



Name	FEIN	Taxable Year

#### SCHEDULE IV COMPUTATION OF SALARY CREDIT

#### \*\*\* Include Your Florida Department of Revenue Forms RT-6 and RTS-71 if Claiming this Credit \*\*\*

1.	Total Premium Tax Due (Schedule I, Line 12)	
2.	Less: Firefighters' Pension Trust Fund Credit (Schedule XII - B, Line 3)	
3.	Municipal Police Officers' Retirement Trust Fund Credit (Schedule XIII - B, Line 3)	
4.	Corporate Income Tax Paid (Florida Form F-1120, Line 13)	
5.	Total (Line 1 minus Line 2 through Line 4)*	
6.	Eligible Florida Salaries (See Instructions)	
7.	Multiply Line 6 by .15	
8.	Salary Credit - (Enter the lesser of Line 5 or Line 7 here and on Schedule V, Line 4)*	

<sup>\*</sup> If zero or less, enter -0-

#### **SCHEDULE V**

#### CORPORATE INCOME, SALARY AND SFO CREDIT LIMITATION

0011E	SOLL V SOLI STATE INCOME, CALAITY AND STO STILL LIMITATION
1.	Total Corporate Income Tax Paid (Florida Form F-1120, Line 13)**
2.	Less: Corporate Income Tax Credit Taken against Wet Marine and Transportation Insurance Tax (Schedule XI, Line 5)
3.	Eligible Net Corporate Income Tax (Line 1 minus Line 2)
4.	Salary Credit (Schedule IV, Line 8)
5.	Total Premium Tax Due (Schedule I, Line 12)
6.	Less: Workers' Compensation Administrative Assessment Credit (Schedule VI, Line 4)
7.	Firefighters' Pension Trust Fund Credit (Schedule XII - B, Line 3)
8.	Municipal Police Officers' Retirement Trust Fund Credit (Schedule XIII - B, Line 3)
9.	Premium Tax Due After Deductions (Line 5 minus Lines 6 through 8)
10.	Corporate Income Tax and Salary Credit Limitation (Multiply Line 9 by .65)
11.	Eligible Net Corporate Income Tax Credit (Enter the lesser of Line 3 or Line 10 here and on Schedule III, Line 4)*
12.	Salary Tax Credit (Enter the lesser of Line 4 or the difference between Lines 10 and 11 here and on Schedule III, Line 5)* A reduction to the salary credit may be required if the election under s. 624.509(5)(a)2, F.S., applies (See Instructions).
13.	Credit for Contributions to Nonprofit Scholarship Funding Organizations [Enter the lesser of your 2016 eligible contributions plus approved carry forwards or the result of (Schedule V, Line 9 less Lines 11 and 12) here and on Schedule III, Line 10.] Attach copies of the certificates of contribution from each nonprofit scholarship funding organization.
* 16	n sulare enter 0

<sup>\*</sup> If zero or less, enter -0-

<sup>\*\*</sup> If you filed on a consolidated basis for corporate income tax, you MUST include a schedule showing how the credit is claimed by each subsidiary.



Name	FEIN	Taxable Year
Name	I LIIN	Taxabic Tcai

## SCHEDULE VI WORKERS' COMPENSATION ADMINISTRATIVE ASSESSMENT CREDIT LIMITATION \*\*\* Include Your Florida Carrier and Self Insurance Fund Quarterly Premium Reports if Claiming this Credit\*\*\*

1.	Workers' Compensation Premiums Written (Annual Statement -	Florida Business, Line 16)*				
2.	2. Multiply Line 1 by .0175 (Self Insurers multiply by .016)					
3.	Administrative Assessments Paid to Workers' Compensation Ti Insurance Fund Quarterly Premium Reports must be attached)	rust Fund (Florida Carrier and Self				
	a. First Quarter Assessment b. Seco	nd Quarter Assessment				
	c. Third Quarter Assessment d. Fourt	n Quarter Assessment				
	Total Administrative Assessments Paid*					
	Workers' Compensation Administrative Assessment Credit					
4.	(Enter the lesser of Line 2 or 3 here and on Schedule III, Line 1)	*				

## SCHEDULE VII FLORIDA LIFE & HEALTH INSURANCE GUARANTY ASSOCIATION CREDIT (FLAHIGA) \*\*\* Be Sure To Include Your FLAHIGA Certificates of Contribution if Claiming this Credit \*\*\*

Year	Total Class B and C Assessments Paid	- Refunds	= Total Assessments Paid	x Rate	= Credit Amount	Year
1983		i		.001		1983
1984				.001		1984
1985				.001		1985
1986				.001		1986
1987				.001		1987
1988				.001		1988
1989				.001		1989
1990				.001		1990
1991				.001		1991
1992				.001		1992
1993				.001		1993
1994				.001		1994
1995		*		.001		1995
1996				.001		1996
1997		1*		.050		1997
1998		*		.050		1998
1999				.050		1999
2000				.050		2000
2001				.050		2001
2002				.050		2002
2003				.050		2003
2004				.050		2004
2005				.050		2005
2006				.050		2006
2007				.050		2007
2008				.050		2008
2009				.050		2009
2010				.050		2010
2011				.050		2011
2012				.050		2012
2013				.050		2013
2014				.050		2014
2014				.050		2014
	I .AHIGA Credit (Enter her	ond on Calaadula I	I Line GV(1)	.030		2010

<sup>\*</sup> In 2002, refunds were issued by FLAHIGA from the 1995 and 1998 assessments. These refunds must be subtracted from the original assessments to properly calculate the amount of FLAHIGA credit.

<sup>\*</sup> If zero or less, enter -0-

<sup>(1)</sup> If zero or less, enter -0-



Name	FEIN	Taxable Year

#### **SCHEDULES VIII AND IX**

#### **NOT USED**

#### SCHEDULE X STATE FIRE MARSHAL REGULATORY ASSESSMENT TAX/SURCHARGE

	Types of Fire Premiums	Taxable Premiums		
1.	Fire - Residential			
2.	*Fire - Commercial			
3.	*Commercial Multiple Peril (1)	*	15%	
4.	*Commercial Multiple Peril – Rental Condo Units (1)	*	25%	
5.	*Farmowners Multiple Peril			
6.	*Crop			
7.	Residential Allied Lines			
8.	*Commercial Allied Lines			
9.	Homeowners Multiple Peril			
10.	Ocean Marine			
11.	Inland Marine			
12.	Earthquake			
13.	Other			
14.	Total Taxable Premiums (Sum of Line 1 through Line 13)			
15.	State Fire Marshal Tax Due (Multiply Line 14 by .01) (2)			
16.	*Additional Premiums Subject to Surcharge (See Instruct			
17.	*Total Premiums Subject to Surcharge (See Instructions)			
18.	Surcharge Due (Multiply Line 17 by .001) (2)		<b>→</b>	
19.	Total State Fire Marshal Tax Due Plus Total Surcharge Du (Enter here and on Page 1, Line 4)			

<sup>(1)</sup> Report the combined total for both the "non-liability" and "liability" portions.

#### **SCHEDULE XI**

#### WET MARINE AND TRANSPORTATION TAX

1.	Net Premiums (See Instructions)	
2.	Less: Net Losses Paid	
3.	Gross Underwriting Profit (Line 1 minus Line 2)*	
4.	Wet Marine and Transportation Tax (Multiply Line 3 by .0075)	
5.	Corporate Income Tax Credit (Florida Form F-1120, Line 13. See Instructions)	
6.	Firefighters' Pension Trust Fund Credit (Schedule XII-B, Line 3. See Instructions)	
7.	Municipal Police Officers' Retirement Trust Fund Credit (Schedule XIII - B, Line 3. See Instructions)	
8.	Community Contribution Credit (Total credits approved under s. 624.5105, F.S. See Instructions)	
9.	Net Tax Due (Line 4 minus Lines 5 through 8. Enter here and on Page 1, Line 5)* →	

<sup>\*</sup> If zero or less, enter -0-

<sup>(2)</sup> If zero or less, enter -0-



Namaa FINI Flawida Cada			
Name FEIN Florida Code	FEIN	Florida Code	

#### **SCHEDULE XII - A**

#### FIREFIGHTERS' PENSION TRUST FUND

Code	. ,	Total Taxable Premiums
015	Boca Grande Fire Control Dist.	
017	Bonita Springs Fire Control Dist.	
021	Destin Fire Control District	
023	East Lake Tarpon Fire Control Dist.	
024	Greater Naples Fire Rescue District	
025	East Niceville Fire District	
027	Englewood Area Fire Control Dist.	
029	Estero Fire Prot. & Resc. Svc. Dist.	
033	Holley-Navarre Fire Control District	
043	Midway Fire District	
047	North Bay Fire District	
050	North Collier Fire Ctrl & Rescue Dist.	
053	North River Fire Control District	
055	Ocean City-Wright Fire Control District	
057	Okaloosa Island Fire Control District	
060	Palm Harbor Special Fire Control Dist.	
064	San Carlos Park Fire Service Dist.	
067	South Walton Fire Control District	
069	Southern Manatee Fire & Resc. Dist.	
073	St. Lucie County Fire District	
094	West Manatee Fire & Rescue Dist.	
118	Apopka	
119	Arcadia	
128	Atlantic Beach	
129	Atlantis	
130	Auburndale	
134	Avon Park	
140	Baldwin	
148	Bartow	
167	Belleair	
171	Belleair Bluffs	
183	Boca Raton	
191	Boynton Beach	
192	Bradenton	
198	Briny Breezes	
203	Brooksville	
210	Bunnell	
222	Cape Coral	
229	Casselberry	
238	Chattahoochee	
251	Clearwater	
253	Clermont	
257	Cocoa	
258	Cocoa Beach	
265	Cooper City	
268	Cooper City  Coral Gables	
270		
	Crangent City	
278	Creativity	
279	Crestview	
287	Dade City	
288	Dania Beach	
292	Davie	
293	Daytona Beach	

Code	Municipality/ Fire Control District	Total Taxable Premiums
296	Deerfield Beach	
298	Deland	
301	Delray Beach	
303	Deltona	
316	Dunedin	
317	Dunnellon	
326	Eatonville	
331	Edgewater	
349	Eustis	
359	Fernandina Beach	
361	Flagler Beach	
371	Fort Lauderdale	
374	Fort Myers	
379	Fort Walton Beach	
385	Fruitland Park	
387	Gainesville	
402	Golf	
416	Greenacres	
427	Gulfport	
428	Gulf Stream	
431	Haines City	
432	Hallandale Beach	
438	Havana	
442	Hialeah	
446	Highland Beach	
452	Hillsboro Beach	
458	Holly Hill	
459	Hollywood	
464	Homestead	
475	Hypoluxo	
477	Indialantic	
480	Indian River Shores	
491	Jacksonville (Consol.)	
492	Jacksonville Beach	
502	Jupiter Inlet Colony	
505	Key Biscayne	
506	Key Colony Beach	
509	Key West	
515	Kissimmee	
521	LaBelle	
526	Lake Alfred	
530	Lake City	
539	Lake Mary	
544	Lake Wales	
545	Lake Worth	
546	Lakeland	
551	Lauderhill	
552	Lantana	
553	Largo	
554	Lauderdale-by-the-Sea	
560	Leesburg	
579	Longwood	
Subto	otal	



1	ГГ		Flandala Oada	
Name	FEI	ΙN	Florida Code	

#### **SCHEDULE XII - B**

#### FIREFIGHTERS' PENSION TRUST FUND

Code	Municipality/ Fire Control District	Total Taxable Premiums	Code	Municipality/ Fire Control District	Total Taxable Premiums
590	Lynn Haven		844	Safety Harbor	
595	Madison		846	St. Augustine	
596	Maitland		849	St. Cloud	
602	Mangonia Park		855	St. Petersburg	
603	Marathon		856	St. Pete Beach	
604	Marco Island		865	Sanford	
607	Marianna		869	Sarasota	
620	Melbourne		870	Satellite Beach	
626	Miami		871	Sea Ranch Lakes	
627	Miami Beach		874	Sebring	
640	Milton		875	Seminole	
645	Miramar		896	South Pasadena	
649	Monticello		900	Starke	
655	Mount Dora		909	Sunrise	
666	Naples		916	Tallahassee	
671	Neptune Beach		918	Tampa	
675	New Port Richey		919	Tamarac	
676	New Smyrna Beach		920	Tarpon Springs	
687	North Miami Beach		921	Tavares	
690	North Port		925	Temple Terrace	
691	North Redington Beach		926	Tequesta	
693	Oakland Park		930	Titusville	
695	Ocala		938	Valparaiso	
698	Ocean Ridge		941	Venice	
701	Ocoee		944	Vero Beach	
706	Okeechobee		946	Village of North Palm Beach	
709	Oldsmar		966	West Palm Beach	
722	Orange Park		978	Wilton Manors	
725	Orlando		980	Windermere	
728	Ormond Beach		984	Winter Garden	
736	Oviedo		985	Winter Haven	
743	Palatka		986	Winter Park	
744	Palm Bay			1	<u> </u>
746	Palm Beach Gardens		In ad	ddition to completing Schedule XII, ye	ou must answer
747	Palm Beach Shores			stion B on Page 2.	
748	Palm Coast				
754	Panama City		Sub	total from Page 71.	
755	Panama City Beach				
761	Parkland		Sub	total from Page 82	
770	Pembroke Pines				
773	Pensacola			l Tax3.	
776	Perry			1 plus Line 2 times 1.85% (.0185).	t C\
787	Pinellas Park		Ente	r here and on Page 1, Line 6] (If zero or le	ss, enter 0)
789	Plantation				
790	Plant City				
796	Pompano Beach				
801	Port Orange	<del>                                     </del>			
811	Punta Gorda	<del>                                     </del>	Use	e the physical location of the pro	perty when
816	Quincy			cating premiums to the fire con	•
	Redington Beach			• •	
824 825			mu	nicipality. Do NOT use ZIP code	s. For more
	Redington Shores	<del>                                     </del>	info	ormation, see instructions.	
831	Riviera Beach			,	
836	Rockledge				



Namaa FINI Flawida Cada			
Name FEIN Florida Code	FEIN	Florida Code	

#### SCHEDULE XIII - A

#### MUNICIPAL POLICE OFFICERS' RETIREMENT TRUST FUND

Code	Municipality	Total Taxable Premiums
106	Altamonte Springs	
118	Apopka	
119	Arcadia	
128	Atlantic Beach	
130	Auburndale	
132	Aventura	
134	Avon Park	
141	Bal Harbour Village	
148	Bartow	
151	Bay Harbor Island	
167	Belleair	
169	Belleview	
183	Boca Raton	
191	Boynton Beach	
192	Bradenton	
203	Brooksville	
212	Bushnell	
222	Cape Coral	
229	Casselberry	
251	Clearwater	
253	Clermont	
257	Cocoa	
258	Cocoa Beach	
265	Cooper City	
268	Coral Gables	
270	Coral Springs	
278	Crescent City	
279	Crestview	
287	Dade City	
288	Dania Beach	
292	Davie	
293	Daytona Beach	
296	Deerfield Beach	
298	Deland	
301	Delray Beach	
317	Dunnellon	
326	Eatonville	
331	Edgewater	
349	Eustis	
359	Fernandina Beach	
361	Flagler Beach	
371	Fort Lauderdale	
374		
374	Fort Myers Fort Pierce	
-	Fort Walton Beach	
379 384		
	Frostproof Gainesville	
387		
400	Golden Beach	
415	Green Cove Springs	
416	Greenacres	
425	Gulf Breeze	
427	Gulfport	
431	Haines City	

432         Hallandale Beach           442         Hialeah           443         Hialeah Gardens           458         Holly Hill           459         Hollywood           461         Homes Beach           462         Howey-in-the-Hills           477         Indialantic           479         Indian River Shores           481         Indian Shores           482         Jacksonville Consol.)           492         Jacksonville Consol.)           493         Jacksonville Consol.)           494         Jacksonville Consol.)           495         Jacksonville Consol.)           480         Jupiter           505         Key Biscayne           509         Key Biscayne           524         Lade Lake Lacke           525         Lake Alfred	Code	Municipality	Total Taxable Premiums
443         Hialeah Gardens           458         Holly Hill           459         Hollywood           461         Homes Beach           464         Homestead           472         Howey-in-the-Hills           477         Indian Harbour Beach           480         Indian River Shores           481         Indian Shores           491         Jacksonville (Consol.)           492         Jacksonville Beach           501         Jupiter           505         Key Biscayne           505         Key Biscayne           505         Key West           515         Kissimmee           524         Lady Lake           525         Lake Alfred           530         Lake City           530         Lake Helen           531         Lake Warth           542         Lake Worth           543         Lake Worth           544         Lake Worth           545         Lake Worth           546         Lakeland           551         Lauderhill           552         Lantana           553         Largo           600	432	Hallandale Beach	
458         Holly Hill           459         Hollywood           461         Holmes Beach           464         Homestead           472         Indial Four He-Hills           477         Indian Harbour Beach           180         Indian River Shores           481         Indian Shores           481         Indian Shores           481         Indian Shores           481         Indian River Shores           481         Indian River Shores           482         Jacksonville Consol.)           492         Jacksonville Geach           501         Jupiter           505         Key Biscayne           501         Jupiter           502         Ley West           515         Kissimmee           524         Lady Lake           526         Lake Helen           530         Lake City           531         Lake Wales           542         Lake Wales           543         Lake Wales           544         Lake Worth           545         Lake Worth           546         Lake Jacke Worth           551         Lauderhill	442	Hialeah	
459         Hollywood           461         Holmes Beach           464         Homestead           472         Howey-in-the-Hills           477         Indialantic           479         Indian Harbour Beach           480         Indian River Shores           481         Indian Shores           491         Jacksonville (Consol.)           492         Jacksonville Beach           501         Jupiter           505         Key Biscayne           509         Key West           515         Kissimmee           524         Lady Lake           525         Lake Alfred           530         Lake City           530         Lake Helen           531         Lake Wales           542         Lake Wary           543         Lake Worth           544         Lake Worth           545         Lake Worth           546         Lakeland           551         Lauderhill           552         Lantana           553         Largo           560         Leesburg           579         Longwood           590 <td< td=""><td>443</td><td>Hialeah Gardens</td><td></td></td<>	443	Hialeah Gardens	
461         Holmes Beach           464         Homestead           472         Howey-in-the-Hills           477         Indian Harbour Beach           480         Indian River Shores           481         Indian Shores           491         Jacksonville (Consol.)           492         Jacksonville Beach           501         Jupiter           505         Key Biscayne           509         Key West           515         Kissimmee           524         Lady Lake           526         Lake Alfred           530         Lake Helen           530         Lake Helen           531         Lake Wales           542         Lake Worth           543         Lake Worth           544         Lake Worth           545         Lake Worth           546         Lakeland           551         Lauderhill           552         Lantana           553         Largo           660         Leesburg           579         Longwood           590         Lynn Haven           595         Macison           596	458	Holly Hill	
464         Homestead           472         Howey-in-the-Hills           477         Indialantic           479         Indian Harbour Beach           480         Indian Shores           481         Indian Shores           491         Jacksonville (Consol.)           492         Jacksonville Beach           501         Jupiter           505         Key Biscayne           509         Key West           515         Kissimmee           524         Lady Lake           525         Lake Alfred           530         Lake City           531         Lake Wales           532         Lake Wary           544         Lake Wales           545         Lake Worth           546         Lakeland           551         Lauderhill           552         Lantana           553         Largo           560         Leesburg           579         Lynn Haven           595         Madison           596         Maitland           604         Marco Island           607         Marianna           618         Melbourne	459	Hollywood	
472         Howey-in-the-Hills           477         Indialantic           479         Indian Flarbour Beach           480         Indian River Shores           481         Indian Shores           491         Jacksonville (Consol.)           492         Jacksonville Beach           501         Jupiter           505         Key Biscayne           509         Key West           515         Kissimmee           524         Lady Lake           524         Lade Alfred           530         Lake City           530         Lake Helen           531         Lake Mary           542         Lake Wales           543         Lake Wales           544         Lake Wales           545         Lake Worth           546         Lakeland           551         Lauderhill           552         Lantana           553         Largo           560         Leesburg           579         Longwood           590         Lynn Haven           595         Madison           596         Maitland           607         Mel	461	Holmes Beach	
477         Indialantic           479         Indian Harbour Beach           480         Indian River Shores           481         Indian Shores           491         Jacksonville (Consol.)           492         Jacksonville Beach           501         Jupiter           505         Key Biscayne           509         Key West           515         Kissimmee           524         Lady Lake           525         Lake Alfred           530         Lake City           536         Lake Helen           539         Lake Wary           544         Lake Wales           545         Lake Worth           546         Lakeland           551         Lauderhill           552         Lantana           551         Lauderhill           552         Lantana           553         Largo           560         Leesburg           579         Longwood           590         Lynn Haven           595         Madison           596         Maitland           607         Melbourne           621         Melbourne Beach<	464	Homestead	
479         Indian Harbour Beach           480         Indian River Shores           481         Indian Shores           491         Jacksonville (Consol.)           492         Jacksonville Beach           501         Jupiter           505         Key Biscayne           509         Key West           515         Kissimmee           524         Lady Lake           525         Lake Alfred           530         Lake City           536         Lake Helen           539         Lake Mary           544         Lake Wales           545         Lake Worth           546         Lakeland           551         Lauderhill           552         Lantana           553         Largo           560         Leesburg           579         Longwood           590         Lynn Haven           595         Madison           596         Maitland           607         Marianna           618         Medley           620         Melbourne           621         Melbourne Beach           622         Miami Beach <td>472</td> <td>Howey-in-the-Hills</td> <td></td>	472	Howey-in-the-Hills	
480         Indian River Shores           481         Indian Shores           491         Jacksonville (Consol.)           492         Jacksonville Beach           501         Jupiter           505         Key Biscayne           509         Key West           515         Kissimmee           524         Lady Lake           526         Lake Alfred           530         Lake City           536         Lake Helen           539         Lake Mary           544         Lake Wales           545         Lake Worth           546         Lakeland           551         Lauderhill           552         Lantana           553         Largo           560         Leesburg           579         Longwood           590         Lynn Haven           595         Madison           596         Maitland           604         Marco Island           607         Marianna           618         Medley           620         Melbourne           621         Melbourne Beach           622         Miami Springs	477	Indialantic	
481         Indian Shores           491         Jacksonville (Consol.)           492         Jacksonville Beach           501         Jupiter           505         Key Biscayne           509         Key West           515         Kissimmee           524         Lady Lake           526         Lake Alfred           530         Lake City           536         Lake Helen           539         Lake Mary           544         Lake Wales           545         Lake Worth           546         Lakeland           551         Lauderhill           552         Lantana           553         Largo           560         Leesburg           579         Longwood           590         Lynn Haven           595         Madison           596         Maitand           604         Marco Island           607         Marianna           618         Medley           620         Melbourne           621         Melbourne Beach           622         Miami Springs           640         Milton	479	Indian Harbour Beach	
491         Jacksonville (Consol.)           492         Jacksonville Beach           501         Jupiter           505         Key Biscayne           509         Key West           515         Kissimmee           524         Lady Lake           526         Lake Alfred           530         Lake City           531         Lake Helen           532         Lake Mary           544         Lake Wales           545         Lake Worth           546         Lakeland           551         Lauderhill           552         Lantana           553         Largo           560         Leesburg           579         Longwood           590         Lynn Haven           595         Madison           596         Maitland           604         Marco Island           607         Marianna           618         Medley           620         Melbourne           621         Melbourne Beach           622         Miami Beach           623         Miami Springs           640         Milton	480	Indian River Shores	
492         Jacksonville Beach           501         Jupiter           505         Key Biscayne           509         Key West           515         Kissimmee           524         Lady Lake           526         Lake Alfred           530         Lake City           536         Lake Helen           539         Lake Mary           544         Lake Wales           545         Lake Worth           546         Lakeland           551         Lauderhill           552         Lantana           553         Largo           560         Leesburg           579         Longwood           590         Lynn Haven           595         Madison           596         Maitland           604         Marco Island           607         Marianna           618         Medley           620         Melbourne           621         Melbourne Beach           622         Miami Beach           623         Miami Springs           640         Milton           645         Miramar           640	481	Indian Shores	
501         Jupiter           505         Key Biscayne           509         Key West           515         Kissimmee           524         Lady Lake           526         Lake Alfred           530         Lake City           536         Lake Helen           539         Lake Mary           544         Lake Wales           545         Lake Worth           546         Lakeland           551         Lauderhill           552         Lantana           553         Largo           560         Leesburg           579         Longwood           590         Lynn Haven           595         Madison           596         Maitland           604         Marco Island           607         Marianna           618         Medley           620         Melbourne           621         Melbourne Beach           626         Miami           627         Miami Beach           628         Miami Springs           640         Milton           641         Miramar           642	491	Jacksonville (Consol.)	
505         Key Biscayne           509         Key West           515         Kissimmee           524         Lady Lake           526         Lake Alfred           530         Lake City           536         Lake Helen           539         Lake Mary           544         Lake Wales           545         Lake Worth           546         Lakeland           551         Lauderhill           552         Lantana           553         Largo           560         Leesburg           579         Longwood           590         Lynn Haven           595         Madison           596         Maitland           604         Marco Island           607         Marianna           618         Medley           620         Melbourne           621         Melbourne Beach           622         Miami Beach           623         Miami Springs           640         Milton           645         Miramar           649         Monticello           655         Mount Dora           666	492	Jacksonville Beach	
505         Key Biscayne           509         Key West           515         Kissimmee           524         Lady Lake           526         Lake Alfred           530         Lake City           536         Lake Helen           539         Lake Mary           544         Lake Wales           545         Lake Worth           546         Lakeland           551         Lauderhill           552         Lantana           553         Largo           600         Leesburg           579         Longwood           590         Lynn Haven           595         Madison           596         Maitland           604         Marco Island           607         Marianna           618         Medley           620         Melbourne           621         Melbourne Beach           622         Miami Beach           623         Miami Springs           640         Milton           645         Miramar           649         Monticello           655         Mount Dora           666	501	Jupiter	
509         Key West           515         Kissimmee           524         Lady Lake           526         Lake Alfred           530         Lake City           536         Lake Helen           539         Lake Mary           544         Lake Worth           545         Lake Worth           546         Lakeland           551         Lauderhill           552         Lantana           553         Largo           560         Leesburg           579         Longwood           590         Lynn Haven           595         Madison           596         Maitland           604         Marco Island           607         Marianna           618         Medley           620         Melbourne           621         Melbourne Beach           622         Miami Shores Village           629         Miami Springs           640         Milton           645         Miramar           649         Monticello           655         Mount Dora           666         Naples           671 </td <td>505</td> <td></td> <td></td>	505		
524 Lady Lake 526 Lake Alfred 530 Lake City 536 Lake Helen 539 Lake Mary 544 Lake Wales 545 Lake Worth 546 Lakeland 551 Lauderhill 552 Lantana 553 Largo 560 Leesburg 579 Longwood 590 Lynn Haven 595 Madison 596 Maitland 604 Marco Island 607 Marianna 618 Medley 620 Melbourne 621 Melbourne Beach 626 Miami Springs 640 Milton 645 Miramar 649 Monticello 655 Mount Dora 666 Naples 671 Neptune Beach 676 New Smyrna Beach	509		
526 Lake Alfred 530 Lake City 536 Lake Helen 539 Lake Mary 544 Lake Wales 545 Lake Worth 546 Lakeland 551 Lauderhill 552 Lantana 553 Largo 560 Leesburg 579 Longwood 590 Lynn Haven 595 Madison 596 Maitland 604 Marco Island 607 Marianna 618 Medley 620 Melbourne 621 Melbourne Beach 626 Miami Shores Village 629 Miami Springs 640 Milton 645 Miramar 649 Monticello 655 Mount Dora 666 Naples 671 Neptune Beach 676 New Smyrna Beach	_	<u> </u>	
526 Lake Alfred 530 Lake City 536 Lake Helen 539 Lake Mary 544 Lake Wales 545 Lake Worth 546 Lakeland 551 Lauderhill 552 Lantana 553 Largo 560 Leesburg 579 Longwood 590 Lynn Haven 595 Madison 596 Maitland 604 Marco Island 607 Marianna 618 Medley 620 Melbourne 621 Melbourne Beach 626 Miami Shores Village 629 Miami Springs 640 Milton 645 Miramar 649 Monticello 655 Mount Dora 666 Naples 671 Neptune Beach 676 New Smyrna Beach	524		
530         Lake Helen           539         Lake Mary           544         Lake Wales           545         Lake Worth           546         Lakeland           551         Lauderhill           552         Lantana           553         Largo           560         Leesburg           579         Longwood           590         Lynn Haven           595         Madison           596         Maitland           604         Marco Island           607         Marianna           618         Medley           620         Melbourne           621         Melbourne Beach           622         Miami Beach           623         Miami Shores Village           629         Miami Springs           640         Milton           645         Miramar           649         Monticello           655         Mount Dora           666         Naples           671         Neptune Beach           675         New Port Richey           676         New Smyrna Beach           686         North Miami <td>526</td> <td>-</td> <td></td>	526	-	
536         Lake Helen           539         Lake Mary           544         Lake Worth           545         Lake Worth           546         Lakeland           551         Lauderhill           552         Lantana           553         Largo           560         Leesburg           579         Longwood           590         Lynn Haven           595         Madison           596         Maitland           604         Marco Island           607         Marianna           618         Medley           620         Melbourne           621         Melbourne Beach           622         Miami Beach           623         Miami Shores Village           629         Miami Springs           640         Milton           645         Miramar           649         Monticello           655         Mount Dora           666         Naples           671         Neptune Beach           675         New Smyrna Beach           686         North Miami			
539         Lake Mary           544         Lake Worth           545         Lake Worth           546         Lakeland           551         Lauderhill           552         Lantana           553         Largo           560         Leesburg           579         Longwood           590         Lynn Haven           595         Madison           596         Maitland           604         Marco Island           607         Marianna           618         Medley           620         Melbourne           621         Melbourne Beach           622         Miami Beach           623         Miami Shores Village           629         Miami Springs           640         Milton           645         Miramar           649         Monticello           655         Mount Dora           666         Naples           671         Neptune Beach           675         New Smyrna Beach           686         North Miami			
544 Lake Wales 545 Lake Worth 546 Lakeland 551 Lauderhill 552 Lantana 553 Largo 560 Leesburg 579 Longwood 590 Lynn Haven 595 Madison 596 Maitland 604 Marco Island 607 Marianna 618 Medley 620 Melbourne 621 Melbourne Beach 626 Miami 627 Miami Beach 628 Miami Shores Village 629 Milton 645 Miramar 649 Monticello 655 Mount Dora 666 Naples 671 Neptune Beach 676 New Smyrna Beach 676 New Smyrna Beach 676 New Smyrna Beach	_		
545 Lake Worth 546 Lakeland 551 Lauderhill 552 Lantana 553 Largo 560 Leesburg 579 Longwood 590 Lynn Haven 595 Madison 596 Maitland 604 Marco Island 607 Marianna 618 Medley 620 Melbourne 621 Melbourne Beach 626 Miami 627 Miami Beach 628 Miami Shores Village 629 Mismi Springs 640 Milton 645 Miramar 649 Monticello 655 Mount Dora 666 Naples 671 Neptune Beach 676 New Smyrna Beach 676 New Smyrna Beach 676 New Smyrna Beach		·	
546 Lakeland 551 Lauderhill 552 Lantana 553 Largo 560 Leesburg 579 Longwood 590 Lynn Haven 595 Madison 596 Maitland 604 Marco Island 607 Marianna 618 Medley 620 Melbourne 621 Melbourne Beach 626 Miami 627 Miami Beach 628 Miami Shores Village 629 Mismi Springs 640 Milton 645 Miramar 649 Monticello 655 Mount Dora 666 Naples 671 New Port Richey 676 New Smyrna Beach 686 North Miami			
551 Lauderhill 552 Lantana 553 Largo 560 Leesburg 579 Longwood 590 Lynn Haven 595 Madison 596 Maitland 604 Marco Island 607 Marianna 618 Medley 620 Melbourne 621 Melbourne Beach 626 Miami 627 Miami Beach 628 Miami Shores Village 629 Mismi Springs 640 Milton 645 Miramar 649 Monticello 655 Mount Dora 666 Naples 671 Neptune Beach 676 New Smyrna Beach 676 New Smyrna Beach 676 New Smyrna Beach			
552 Lantana 553 Largo 560 Leesburg 579 Longwood 590 Lynn Haven 595 Madison 596 Maitland 604 Marco Island 607 Marianna 618 Medley 620 Melbourne 621 Melbourne Beach 626 Miami 627 Miami Beach 628 Miami Shores Village 629 Mismi Springs 640 Milton 645 Miramar 649 Monticello 655 Mount Dora 666 Naples 671 Neptune Beach 676 New Smyrna Beach 676 New Smyrna Beach 676 New Smyrna Beach			
553 Largo 560 Leesburg 579 Longwood 590 Lynn Haven 595 Madison 596 Maitland 604 Marco Island 607 Marianna 618 Medley 620 Melbourne 621 Melbourne Beach 626 Miami 627 Miami Beach 628 Miami Shores Village 629 Miami Springs 640 Milton 645 Miramar 649 Monticello 655 Mount Dora 666 Naples 671 Neptune Beach 675 New Port Richey 676 New Smyrna Beach 686 North Miami			
560 Leesburg 579 Longwood 590 Lynn Haven 595 Madison 596 Maitland 604 Marco Island 607 Marianna 618 Medley 620 Melbourne 621 Melbourne Beach 626 Miami 627 Miami Beach 628 Miami Shores Village 629 Miami Springs 640 Milton 645 Miramar 649 Monticello 655 Mount Dora 666 Naples 671 Neptune Beach 675 New Port Richey 676 New Smyrna Beach 686 North Miami		Largo	
579 Longwood 590 Lynn Haven 595 Madison 596 Maitland 604 Marco Island 607 Marianna 618 Medley 620 Melbourne 621 Melbourne Beach 626 Miami 627 Miami Beach 628 Miami Shores Village 629 Miami Springs 640 Milton 645 Miramar 649 Monticello 655 Mount Dora 666 Naples 671 Neptune Beach 675 New Port Richey 676 New Smyrna Beach 686 North Miami			
590 Lynn Haven 595 Madison 596 Maitland 604 Marco Island 607 Marianna 618 Medley 620 Melbourne 621 Melbourne Beach 626 Miami 627 Miami Beach 628 Miami Shores Village 629 Miami Springs 640 Milton 645 Miramar 649 Monticello 655 Mount Dora 666 Naples 671 Neptune Beach 675 New Port Richey 676 New Smyrna Beach 686 North Miami			
595 Madison 596 Maitland 604 Marco Island 607 Marianna 618 Medley 620 Melbourne 621 Melbourne Beach 626 Miami 627 Miami Beach 628 Miami Shores Village 629 Miami Springs 640 Milton 645 Miramar 649 Monticello 655 Mount Dora 666 Naples 671 Neptune Beach 675 New Port Richey 676 New Smyrna Beach 686 North Miami			
596 Maitland 604 Marco Island 607 Marianna 618 Medley 620 Melbourne 621 Melbourne Beach 626 Miami 627 Miami Beach 628 Miami Shores Village 629 Miami Springs 640 Milton 645 Miramar 649 Monticello 655 Mount Dora 666 Naples 671 Neptune Beach 675 New Port Richey 676 New Smyrna Beach 686 North Miami	_	-	
604 Marco Island 607 Marianna 618 Medley 620 Melbourne 621 Melbourne Beach 626 Miami 627 Miami Beach 628 Miami Shores Village 629 Miami Springs 640 Milton 645 Miramar 649 Monticello 655 Mount Dora 666 Naples 671 Neptune Beach 675 New Port Richey 676 New Smyrna Beach 686 North Miami		Maitland	
607 Marianna 618 Medley 620 Melbourne 621 Melbourne Beach 626 Miami 627 Miami Beach 628 Miami Shores Village 629 Miami Springs 640 Milton 645 Miramar 649 Monticello 655 Mount Dora 666 Naples 671 Neptune Beach 675 New Port Richey 676 New Smyrna Beach 686 North Miami	_		
618 Medley 620 Melbourne 621 Melbourne Beach 626 Miami 627 Miami Beach 628 Miami Shores Village 629 Miami Springs 640 Milton 645 Miramar 649 Monticello 655 Mount Dora 666 Naples 671 Neptune Beach 675 New Port Richey 676 New Smyrna Beach 686 North Miami			
620 Melbourne 621 Melbourne Beach 626 Miami 627 Miami Beach 628 Miami Shores Village 629 Miami Springs 640 Milton 645 Miramar 649 Monticello 655 Mount Dora 666 Naples 671 Neptune Beach 675 New Port Richey 676 New Smyrna Beach 686 North Miami			
621 Melbourne Beach 626 Miami 627 Miami Beach 628 Miami Shores Village 629 Miami Springs 640 Milton 645 Miramar 649 Monticello 655 Mount Dora 666 Naples 671 Neptune Beach 675 New Port Richey 676 New Smyrna Beach 686 North Miami	_	,	
626 Miami 627 Miami Beach 628 Miami Shores Village 629 Miami Springs 640 Milton 645 Miramar 649 Monticello 655 Mount Dora 666 Naples 671 Neptune Beach 675 New Port Richey 676 New Smyrna Beach 686 North Miami			
627 Miami Beach 628 Miami Shores Village 629 Miami Springs 640 Milton 645 Miramar 649 Monticello 655 Mount Dora 666 Naples 671 Neptune Beach 675 New Port Richey 676 New Smyrna Beach 686 North Miami			
628 Miami Shores Village 629 Miami Springs 640 Milton 645 Miramar 649 Monticello 655 Mount Dora 666 Naples 671 Neptune Beach 675 New Port Richey 676 New Smyrna Beach 686 North Miami			
629 Miami Springs 640 Milton 645 Miramar 649 Monticello 655 Mount Dora 666 Naples 671 Neptune Beach 675 New Port Richey 676 New Smyrna Beach 686 North Miami			
640 Milton 645 Miramar 649 Monticello 655 Mount Dora 666 Naples 671 Neptune Beach 675 New Port Richey 676 New Smyrna Beach 686 North Miami			
645 Miramar 649 Monticello 655 Mount Dora 666 Naples 671 Neptune Beach 675 New Port Richey 676 New Smyrna Beach 686 North Miami			
649 Monticello 655 Mount Dora 666 Naples 671 Neptune Beach 675 New Port Richey 676 New Smyrna Beach 686 North Miami			
655 Mount Dora 666 Naples 671 Neptune Beach 675 New Port Richey 676 New Smyrna Beach 686 North Miami			
666 Naples 671 Neptune Beach 675 New Port Richey 676 New Smyrna Beach 686 North Miami			
671 Neptune Beach 675 New Port Richey 676 New Smyrna Beach 686 North Miami			
675 New Port Richey 676 New Smyrna Beach 686 North Miami			
676 New Smyrna Beach 686 North Miami			
686 North Miami		<u> </u>	



Name	FFIN	Florida Code	
141110		i ionaa ooao	

#### **SCHEDULE XIII - B**

#### MUNICIPAL POLICE OFFICERS' RETIREMENT TRUST FUND

Code	Municipality	Total Taxable Premiums
687	North Miami Beach	
690	North Port	
693	Oakland Park	
695	Ocala	
701	Ocoee	
706	Okeechobee	
722	Orange Park	
725	Orlando	
728	Ormond Beach	
	Oviedo	
743	Palatka	
	Palm Bay	
	Palm Beach Gardens	
	Palmetto	
	Panama City	
	Panama City Beach	
	Parkland	
	Pembroke Pines	
	Pensacola	
	Perry	
	Pinellas Park	
	Plantation	
	Plant City	
	Pompano Beach	
	Port Orange	
	Port St. Lucie	
	Punta Gorda	
	Quincy	
831	Riviera Beach	
839	Rockledge Royal Palm Beach	
846	St. Augustine	
849	St. Cloud	
855		
	St. Petersburg	
856	St. Pete Beach	
865	Sanford	
867	Sanibel	
869	Sarasota	
870	Satellite Beach	
873	Sebastian	
874	Sebring	
879	Shalimar	
894	South Miami	
900	Starke	
909	Sunrise	
911	Surfside	
912	Sweetwater	
916	Tallahassee	
918	Tampa	
919	Tamarac	
920	Tarpon Springs	
921	Tavares	

Code	Municipality	Total Taxable Premiums
925	Temple Terrace	
926	Tequesta	
930	Titusville	
936	Umatilla	
938	Valparaiso	
941	Venice	
944	Vero Beach	
946	Village of North Palm Beach	
947	Village of Palm Springs	
954	Wauchula	
963	West Melbourne	
966	West Palm Beach	
976	Williston	
978	Wilton Manors	
984	Winter Garden	
985	Winter Haven	
986	Winter Park	

In addition to completing Schedule XIII, you must answer Question B on Page 2.

Subtotal from Page 91.	
Subtotal from Page 102.	

Total Tax ......3. [Line 1 plus Line 2 times .85% (.0085).

Enter here and on Page 1, Line 7] (If zero or less, enter 0)

Use the physical location of the property when allocating premiums. Do NOT use ZIP codes. For more information, see instructions.



Name	FEIN	Taxable Year

#### **SCHEDULE XIV**

#### **RETALIATORY TAX COMPUTATION**

		Column A State of Florida*	Column B State of Incorporation*
1.	Net Premium Tax Due (Page 1, Line 3 plus Line 5. See note below)		
2.	80% of Salary Tax Credit Taken (Page 3, Schedule III, Line 5)		
3.	Total Corporate Income Tax (See note below)		
4.	Intentionally Left Blank		
5.	Firefighters' Pension Trust Fund		
6.	Municipal Police Officers' Retirement Trust Fund		
7.	Florida Insurance Guaranty Association (FIGA) (Assessments on the Property Portion of Insurance Premiums only)		
8.	Fire Marshal Taxes		
9.	Annual and Quarterly Statement Filing Fees		
10.	Annual License Tax and Certificate of Authority		
11.	Agents' Fees		
12.	Other Taxes and Fees (Include Schedule)		
13.	Workers' Compensation Credit		
14.	Total (Sum of Lines 1 through Line 13)		
15.	Retaliatory Tax Due [Line 14, Column B (State of Incorporation) minus Line 14, Column A (State of Florida). Enter here and on Page 1, Line 8.]*		

NOTE: Compute Column B using the state of incorporation's tax law to determine tax owed using Florida premiums, personnel, and property. Attach all applicable returns and schedules.

**SCHEDULE XV** 

**NOT USED** 

#### **SCHEDULE XVI**

#### SURCHARGE ON COMMERCIAL/RESIDENTIAL POLICIES

	Type of Policy	Policies Subject to Surcharge (sum of 4 quarters)	Rate	Surcharge Due
A.	Commercial		X \$ 4.00	A.
B.	Residential		X \$ 2.00	В.
	Surcharge Due for the Ca total from Schedule XVII.	lendar Year (Total A + B). *Enter here and include o	n Page 1, Line 10	

<sup>\*</sup> The Total Surcharge Due should be greater than the sum of the first three quarters reported on Forms DR-907.

#### **SCHEDULE XVII**

## PAYMENT DUE FROM FLORIDA LIFE AND HEALTH INSURANCE GUARANTY ASSOCIATION (FLAHIGA) REFUND

1.	Total payment due from FLAHIGA refunds received this year, if any, and previously claimed as credit.	T
	Enter here and include on Page 1, Line 10 with total from Schedule XVI. (See Instructions)	

<sup>\*</sup> If zero or less, enter -0-

This page Intentionally Intentionally Left Blank