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**					
13. **Insurance Premiums License Tax**			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.