

**Schedule 800A**

**2017 Virginia Insurance Premiums License Tax Worksheet**

Transfer the amounts on Lines 12 and 13 in Columns C and D to Lines 6 and 7 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%
1. <b>Property, Casualty, and Title Insurers</b> - All types of insurance .....				
2. <b>Life, Accident, and Sickness Insurers</b>				
a. Life, Disability, and Double Indemnity .....				
b. Accident and Sickness .....				
c. Industrial Sick Benefit .....				
3. <b>Legal Service Plans</b> - Gross amount of all Virginia subscriber income .....				
4. <b>Limited Health Service Organizations/Dental and Optometric Service Plans</b>				
a. Income Derived from Primary Small Groups .....				
b. Income Derived from Large Groups .....				
c. All Other Income .....				
5. <b>Health Service Plans</b>				
a. Income Derived from Primary Small Groups .....				
b. Income Derived from Large Groups .....				
c. All Other Income .....				
6. <b>Risk Retention Groups</b> .....				
7. <b>Mutual Assessment Property and Casualty Insurers</b> If exempt, enter "0" for tax and enclose Schedule 844 .....				
8. <b>Cooperative Nonprofit Life Benefit Companies; Mutual Assessment Life, Accident &amp; Sickness Insurers; Burial Societies.</b> .....				
9. <b>Dental Plan Organizations</b> .....				
10. <b>Home Service Contract Providers</b> .....				
11. <b>Joint Underwriting Associations</b> .....				
12. <b>Taxable Premium Amount.</b> .....				
13. <b>Insurance Premiums License Tax</b> .....				

Enter direct premium amount here and on Form 800, Line 1.

Enter taxable premium amount here and on Form 800, Line 6a.

Enter taxable premium amount here and on Form 800, Line 7a.

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.