1st Payment 2020 DUE APRIL 30, 2020



1732001

Note: Certain taxpayers with large annual tax liabilities are required to remit tax payments electronically. See MRS Rule 102 on the MRS website at www.maine.gov/revenue (select Laws & Rules) for details.

Pay your tax electronically and eliminate the necessity of filing Form INS-6.

*Surplus Lir		Account Number					
Account Na	me	Account Number					
Address		(Producer SSN, or if agency is fi Self Procured filers: if individual,	ling, its EIN, followed by the numbers 01. enter SSN; if entity, enter EIN.				
			rs, the first payment of estimated tax must be illity for either the preceding calendar year o				
Contact Na	me						
Telephone		Estimated Payment (from worksheet, line 3 below)	.0	0			
Company/ Employer		ENCLOSE PAYMENT Make check payable to: Trea	surer, State of Maine				
		Mail to: Maine Revenue Servi	ces				
	*Producer name or agency reporting on behalf of producer or self procure person's/entity name. DO NOT ENTER LICENSE NUMBER.	Augusta, ME 04332-	1065				
		Physical location: Maine Revenu	ue Services, 51 Commerce Drive, Augusta, ME 04330				
				_			
YOU MUST	INST MAKE ESTIMATED PAYMENTS, UNLESS:	RUCTIONS					
	ou are a Risk Retention Group, or our annual tax obligation does not exceed \$1,000						
2. 10	our annual tax obligation does not exceed \$1,000						
	EET: (NOTE: Self Procured filers enter 3% [.03] of net premiulerter on the estimated payment line above; do not complete the		ntly charged less return premiums]				
ioi tilis qua	tter on the estimated payment line above, do not complete th	e worksneet below.)					
Line 1:	First Payment Tax Estimate. (35% of either 2019 tax paid	or 2020 tax liability)\$.0	0			
Line 2	Line 2: Carryover From Prior Year. From 2019 Form INS-7, line 9a. Do not enter more						
Line 2.	than line 1		.0	00			
Line 3:	Estimated Payment. Subtract line 2 from line 1. Enter resu	ult here and also on estimated					
	payment line above		.0	0			
INTEREST	& PENALTY:						
For calenda	ar year 2020, the interest rate is 7%, compounded monthly. The	ne penalty for failure to file a return	n on time is the greater of \$25 or 10% of the t	ax			

For calendar year 2020, the interest rate is 7%, compounded monthly. The penalty for failure to file a return on time is the greater of \$25 or 10% of the tax due, unless the return is filed more than 60 days after the receipt of a demand notice from the State Tax Assessor, in which case the failure-to-file penalty is the greater of \$25 or 25% of the tax due. The penalty for failure to pay a tax liability timely is 1% of the outstanding liability for each month or fraction thereof during which the failure continues, to a maximum of 25% of the outstanding liability.

Form INS-7

File Form INS-7, Nonadmitted Premiums Tax, annual reconciliation/return by March 15, 2021 to reconcile your 2020 Self Procured and Surplus Lines tax liability and estimated payments and to pay any additional tax due to avoid interest and penalty charges.

STATUTORY REFERENCES

This return is made in compliance with 36 M.R.S. § 2521-A.

2nd Payment 2020 DUE JUNE 25, 2020



1732001

Note: Certain taxpayers with large annual tax liabilities are required to remit tax payments electronically. See MRS Rule 102 on the MRS website at www.maine.gov/revenue (select Laws & Rules) for details.

Pay your tax electronically and eliminate the necessity of filing Form INS-6.

*Surplus Lines Account Name	Account Number	
Account Name		
Address	(Producer SSN, or if agency is filing, its EIN, follower Self Procured filers: if individual, enter SSN; if entity	
	Except for self procured taxpayers, the second paym be at least 35% of the total tax liability for either the or the current calendar year.	
Contact Name		
Telephone	Estimated Payment (from worksheet, line 3 below)	.00
Company/ Employer *Producer name or agency reporting on behalf of producer or self person's/entity name. DO NOT ENTER LICENSE NUMBER.	ENCLOSE PAYMENT Make check payable to: Treasurer, State of Maine Mail to: Maine Revenue Services P.O. Box 1065 Augusta, ME 04332-1065 Physical location: Maine Revenue Services, 51 Commerce	ce Drive, Augusta, ME 04330
YOU MUST MAKE ESTIMATED PAYMENTS, UNLESS: 1. You are a Risk Retention Group, or 2. Your annual tax obligation does not exceed \$1,000 WORKSHEET: (NOTE: Self Procured filers enter 3% [.03] of net p	premiums factual gross premiums currently charged less re-	uturn promiumol
for this quarter on the estimated payment line above; do not compl		turri premiumsj
Line 1: Second Payment Tax Estimate. (35% of either 2019	9 tax paid or 2020 tax liability)\$.00
Line 2: Carryover From Prior Year. From 2019 Form INS-7 than line 1		.00
Line 3: Estimated Payment. Subtract line 2 from line 1. Enter payment line above		.00
INTEREST & PENALTY:		
For calendar year 2020, the interest rate is 7%, compounded month	thly. The penalty for failure to file a return on time is the great	ater of \$25 or 10% of the tax
due, unless the return is filed more than 60 days after the receipt of		

Form INS-7

File Form INS-7, Nonadmitted Premiums Tax, annual reconciliation/return by March 15, 2021 to reconcile your 2020 Self Procured and Surplus Lines tax liability and estimated payments and to pay any additional tax due to avoid interest and penalty charges.

is the greater of \$25 or 25% of the tax due. The penalty for failure to pay a tax liability timely is 1% of the outstanding liability for each month or fraction

STATUTORY REFERENCES

This return is made in compliance with 36 M.R.S. § 2521-A.

thereof during which the failure continues, to a maximum of 25% of the outstanding liability.

FORM INS-6

MAINE ESTIMATED PAYMENT FOR NONADMITTED PREMIUMS TAX (SELF PROCURED & SURPLUS LINES)



1732001

3rd Payment 2020 DUE NOVEMBER 2, 2020

Note: Certain taxpayers with large annual tax liabilities are required to remit tax payments electronically. See MRS Rule 102 on the MRS website at www.maine.gov/revenue (select Laws & Rules) for details.

Pay your tax electronically and eliminate the necessity of filing Form INS-6.

*Surplus Li		Account Number		
Address		(Producer SSN, or if agency is fi Self Procured filers: if individual,	iling, its EIN, followed by the numbers 01., enter SSN; if entity, enter EIN.	
			ers, the third payment of estimated tax m liability for either the preceding calendar y	
Contact Na	me			
Telephone		Estimated Payment (from worksheet, line 3 below)		.00
Company/ Employer		ENCLOSE PAYMENT Make check payable to: Trea Mail to: Maine Revenue Servi		
	*Producer name or agency reporting on behalf of producer or self procure person's/entity name. DO NOT ENTER LICENSE NUMBER.	P.O. Box 1065 Augusta, ME 04332-	1065	
		Physical location: Maine Revenu	ue Services, 51 Commerce Drive, Augusta, ME 04330)
1. You 2. Yo	T MAKE ESTIMATED PAYMENTS, UNLESS: ou are a Risk Retention Group, or our annual tax obligation does not exceed \$1,000 EET: (NOTE: Self Procured filers enter 3% [.03] of net premiurer on the estimated payment line above; do not complete the		ntly charged less return premiums]	
Line 1:	Third Payment Tax Estimate. (15% of either 2019 tax paid	or 2020 tax liability)\$;	.00
Line 2:	Carryover From Prior Year. From 2019 Form INS-7, line 9 than line 1		\$.00
Line 3:	Estimated Payment. Subtract line 2 from line 1. Enter resupayment line above		\$.00
INTEREST	& PENALTY:			
	ar year 2020, the interest rate is 7%, compounded monthly. The			

For calendar year 2020, the interest rate is 7%, compounded monthly. The penalty for failure to file a return on time is the greater of \$25 or 10% of the tax due, unless the return is filed more than 60 days after the receipt of a demand notice from the State Tax Assessor, in which case the failure-to-file penalty is the greater of \$25 or 25% of the tax due. The penalty for failure to pay a tax liability timely is 1% of the outstanding liability for each month or fraction thereof during which the failure continues, to a maximum of 25% of the outstanding liability.

Form INS-7

File Form INS-7, Nonadmitted Premiums Tax, annual reconciliation/return by March 15, 2021 to reconcile your 2020 Self Procured and Surplus Lines tax liability and estimated payments and to pay any additional tax due to avoid interest and penalty charges.

STATUTORY REFERENCES

This return is made in compliance with 36 M.R.S. § 2521-A.