1st Payment 2025

Due: April 30, 2025

**Maine Estimated Payment for Nonadmitted Premiums Tax** (Self-Procured & Surplus Lines)



**Note:** Certain taxpayers are required to remit tax payments electronically. See MRS Rule 102 on the MRS website at <a href="maine.gov/revenue/publications/rules">maine.gov/revenue/publications/rules</a> for details.

Use the MTP to file and pay electronically at revenue.maine.gov and eliminate the necessity of filing Form INS-6.

	ed filers: if individual, enter SSN; if e				cer, enter Agency Name a	IIU EIN.
Producer or Self-Procured	4					
Individual:					221	
OR	Last Name	First name		MI	SSN	
Agency or Self-Procured Entity:						
	Name				Federal EIN	
	Name				reuerai Eliv	
Address			Contact Name			
			Telephone			
Company/ Employer*	*Individual Producers enter the nar	ne of your employer	Estimated Paymen (from worksheet, line			.00
	or Agency.					
			ax Payment Workshe	et		
	Make Estimated Payments, Unleadous or a Risk Retention Group, or	SS:				
2. Y	our annual tax obligation does not					
Line A: I	Enter the total tax liability for 202	4		\$		.00
Line B: I	Enter the total estimated tax liabi	lity for 2025		\$		.00
	Enter the amount of premiums on April 30, 2025.					.00
	First Payment Tax Estimate. (You or 3% of line C.)					.00
	Carryover From Prior Year. From					.00
Line 3: I	Estimated Payment. Subtract line	2 from line 1 Enter res	ult here and also on e	stimated		
	payment line above					.00
of \$25 or 10 the failure-t	<b>Penalty.</b> For calendar year 2025, the 20% of the tax due, unless the return to-file penalty is the greater of \$25 of the or fraction thereof during which the	is filed more than 60 dar 25% of the tax due. Ti	lys after the receipt of a ne penalty for failure to	demand notice fro pay a tax liability ti	m the State Tax Assessor, i mely is 1% of the outstandi	in which case
	-7, <b>Annual Return.</b> File Form INS-7 and Surplus Lines tax liability and est			•	•	our 2025 Self-
Statutory	Reference. This return is made in	compliance with 36 M.F	R.S. § 2521-A.			
Use	the Maine Tax Portal at <u>reve</u>		ne	7	l manage your tax acc	count.
		TAX	PORTA	L		

revenue.maine.gov

Revised: December 2024

2nd Payment 2025 Due: June 25, 2025

## Maine Estimated Payment for Nonadmitted Premiums Tax (Self-Procured & Surplus Lines)



\*2432001\*

**Note:** Certain taxpayers are required to remit tax payments electronically. See MRS Rule 102 on the MRS website at <a href="maine.gov/revenue/publications/rules">maine.gov/revenue/publications/rules</a> for details.

Use the MTP to file and pay electronically at revenue.maine.gov and eliminate the necessity of filing Form INS-6.

	roducer is filing, enter name (last, first, middle ed filers: if individual, enter SSN; if entity, ente					Name and EIN.
Producer or Self-Procure	ed					
Individual:	Last Name	First name		MI	SSN	
OR						
Agency or Self-Procure Entity:	d					
Littly.	Name				Federal EIN	
Address			Contact Name			
			Telephone			
Company/ Employer*	*Individual Producers enter the name of your or Agency.	employer	Estimated Paymen (from worksheet, line			.00
		Estimated 1	Tax Payment Workshe	et		
You Mus	Make Estimated Payments, Unless:					
	You are a Risk Retention Group, or Your annual tax obligation does not exceed \$1	. 000				
	Enter the total tax liability for 2024				\$	.00
LIIIO A.	Enter the total tax habitity for 2024				Ψ	100
Line B:	Enter the total estimated tax liability for 20	25			\$	.00
Line C:	Enter the amount of premiums on contract	te written d	uring May 1 through			
Lille C.	June 25, 2025				\$	.00
Line 1:	Second Payment Tax Estimate. (You may elect to pay either 35% of line A or line B,					0.4
	or 3% of line C.)				\$	.00
Line 2:	Carryover From Prior Year. From 2024 Form	n INS-7, line	9a. Do not enter more			
	than line 1				\$	.00
Line 3:	<b>Estimated Payment.</b> Subtract line 2 from line payment line above				¢	.00
of \$25 or 7 case the fa	Penalty. For calendar year 2025, the interest of the tax due, unless the return is filed mailure-to-file penalty is the greater of \$25 or 25 each month or fraction thereof during which the	rate is 10%, ore than 60 5% of the tax	compounded monthly. I days after the receipt o x due. The penalty for fa	The penalty for fa of a demand notic cailure to pay a ta:	ilure to file a return on the from the State Ta x liability timely is 1	on time is the greater x Assessor, in which
Form INS	.7, Annual Return. File Form INS-7, Nonadmired and Surplus Lines tax liability and estimate	tted Premiu	ms Tax, annual reconcil	iation/return by N	March 16, 2026 to re	
Statutory	Reference. This return is made in compliance	with 36 M.F	R.S. § 2521-A.			
Use	_	Mai	ne 드	]	d manage your t	ax account.
		AX	<b>PORTA</b>	L		

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3rd Payment 2025 Due: October 31, 2025

## Maine Estimated Payment for Nonadmitted Premiums Tax (Self-Procured & Surplus Lines)



\*2432001\*

**Note:** Certain taxpayers are required to remit tax payments electronically. See MRS Rule 102 on the MRS website at <u>maine.gov/revenue/publications/rules</u> for details.

Use the MTP to file and pay electronically at <u>revenue.maine.gov</u> and eliminate the necessity of filing Form INS-6.

	ducer is filing, enter name (last, first, middle initial) and d filers: if individual, enter SSN; if entity, enter EIN. DO			ucer, enter Agency Name and EIN.	
Producer or Self-Procured Individual:	1				
OR	Last Name First name		MI	SSN	
Agency or Self-Procured Entity:					
,	Name			Federal EIN	
Address		Contact Name			
		Telephone			
Company/ Employer*	*Individual Producers enter the name of your employer or Agency.	Estimated Paymen (from worksheet, line			.00
		Tax Payment Workshe	et		
	Make Estimated Payments, Unless: ou are a Risk Retention Group, or				
	our annual tax obligation does not exceed \$1,000  Enter the total tax liability for 2024		:	\$	.00
Line B: I	Enter the total estimated tax liability for 2025			5	.00
	Enter the amount of premiums on contracts written October 31, 2025.	-		\$	.00
	Third Payment Tax Estimate. (You may elect to pay eit or 3% of line C.)			\$	.00
	Carryover From Prior Year. From 2024 Form INS-7, lir			\$	.00
	- 4 - 4 - 5 - 4 - 4 - 4 - 4 - 4 - 4 - 4				
	Estimated Payment. Subtract line 2 from line 1. Enter ropayment line above			\$	.00
of \$25 or 1 case the fa	<b>Penalty.</b> For calendar year 2025, the interest rate is 10% 0% of the tax due, unless the return is filed more than 6 illure-to-file penalty is the greater of \$25 or 25% of the each month or fraction thereof during which the failure of	60 days after the receipt tax due. The penalty for	of a demand notion	ce from the State Tax Assessor, in v x liability timely is 1% of the outstar	vhich
	7, Annual Return. File Form INS-7, Nonadmitted Premeder and Surplus Lines tax liability and estimated payme		•	•	25
_	Reference. This return is made in compliance with 36 M				
Use		ne 드		d manage your tax account.	
	TAX	<b>PORTA</b>	L		

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