



\*1232001\*

Due 4/30/2013

Surplus Lines  
Account Name

Address

\*Signature

Telephone

Company/  
Employer

Account Number .....

(Your federal ID number followed by the numbers 01. Self Procured filers, see instructions below)

Except for self procured taxpayers, the first payment of estimated tax must be at least 35% of the total tax liability for either the preceding calendar year or the current calendar year.

**Estimated Payment**  
(from worksheet, line 3 below) .....  .00

\*Must be signed by Producer or company President, Treasurer, Secretary, Chief Accounting Officer or Attorney-in-Fact of a Reciprocal Insurer.

**PAYMENT MUST  
ACCOMPANY RETURN**



Make check payable to:  
Treasurer, State of Maine  
Mail To : Maine Revenue Services  
P.O. Box 1065  
Augusta, ME 04332-1065

**INSTRUCTIONS**

**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 premiums [actual gross premiums currently charged less return premiums] for this quarter on the estimated payment line above; do not complete worksheet below.)**

<b>Line 1: First Payment Tax Estimate.</b> (35% of either 2012 tax paid or 2013 tax liability)..... \$	<input type="text"/>	.00
<b>Line 2: Carryover From Prior Year.</b> From 2012 Form INS-7, line 9a. Do not enter more than line 1..... \$	<input type="text"/>	.00
<b>Line 3: Estimated Payment.</b> Subtract line 2 from line 1. Enter result here and also on estimated payment line above. .... \$	<input type="text"/>	.00

**NOTE:** Certain taxpayers with large annual tax liabilities are required to remit tax payments electronically. See MRS Rule 102 on the MRS web site ([www.maine.gov/revenue](http://www.maine.gov/revenue), select Laws & Rules) for details.

**SELF PROCURED TAXPAYERS:**

- Self Procured account number - use EIN/SSN with a 01 suffix.
- All filers, including Self Procured taxpayers, are required to also file Form INS-7, Nonadmitted Premiums Tax, annual reconciliation/return.

**INTEREST & PENALTY:**

For calendar year 2013, 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.

**STATUTORY REFERENCES**

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



\*1232001\*

Due 6/25/2013

Surplus Lines  
Account Name

Address

\*Signature

Telephone

Company/  
Employer

Account Number .....

(Your federal ID number followed by the numbers 01. Self Procured filers, see instructions below)

Except for self procured taxpayers, the second payment of estimated tax must be at least 35% of the total tax liability for either the preceding calendar year or the current calendar year.

**Estimated Payment**  
(from worksheet, line 3 below) .....  .00

\*Must be signed by Producer or company President, Treasurer, Secretary, Chief Accounting Officer or Attorney-in-Fact of a Reciprocal Insurer.

**PAYMENT MUST  
ACCOMPANY RETURN**



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Mail To : Maine Revenue Services  
P.O. Box 1065  
Augusta, ME 04332-1065

**INSTRUCTIONS**

**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 premiums [actual gross premiums currently charged less return premiums] for this quarter on the estimated payment line above; do not complete worksheet below.)**

<b>Line 1: Second Payment Tax Estimate.</b> (35% of either 2012 tax paid or 2013 tax liability) .....	\$	<input type="text"/>	.00
<b>Line 2: Carryover From Prior Year.</b> From 2011 Form INS-7, line 9a. less amount used for first payment. Do not enter more than line 1 .....	\$	<input type="text"/>	.00
<b>Line 3: Estimated Payment.</b> Subtract line 2 from line 1. Enter result here and also on estimated payment line above. ....	\$	<input type="text"/>	.00

**NOTE:** Certain taxpayers with large annual tax liabilities are required to remit tax payments electronically. See MRS Rule 102 on the MRS web site ([www.maine.gov/revenue](http://www.maine.gov/revenue), select Laws & Rules) for details.

**SELF PROCURED TAXPAYERS:**

Self Procured account number - use EIN/SSN with a 01 suffix.  
All filers, including Self Procured taxpayers, are required to also file Form INS-7, Nonadmitted Premiums Tax, annual reconciliation/return.

**INTEREST & PENALTY:**

For calendar year 2013, 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.

**STATUTORY REFERENCES**

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



Due 10/31/2013

\*1232001\*

Surplus Lines  
Account Name

Address

\*Signature

Telephone

Company/  
Employer

Account Number .....

(Your federal ID number followed by the numbers 01. Self Procured filers, see instructions below)

Except for self procured taxpayers, the third payment of estimated tax must be at least 15% of the total tax liability for either the preceding calendar year or the current calendar year.

**Estimated Payment**  
(from worksheet, line 3 below) .....  .00

\*Must be signed by Producer or company President, Treasurer, Secretary, Chief Accounting Officer or Attorney-in-Fact of a Reciprocal Insurer.

**PAYMENT MUST  
ACCOMPANY RETURN**



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Mail To : Maine Revenue Services  
P.O. Box 1065  
Augusta, ME 04332-1065

**INSTRUCTIONS**

**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 premiums [actual gross premiums currently charged less return premiums] for this quarter on the estimated payment line above; do not complete worksheet below.)**

**Line 1: Third Payment Tax Estimate.** (15% of either 2012 tax paid or 2013 tax liability) ..... \$  .00

**Line 2: Carryover From Prior Year.** From 2012 Form INS-7, line 9a less amount for first and second payments. Do not enter more than line 1 ..... \$  .00

**Line 3: Estimated Payment.** Subtract line 2 from line 1. Enter result here and also on estimated payment line above. .... \$  .00

**NOTE:** Certain taxpayers with large annual tax liabilities are required to remit tax payments electronically. See MRS Rule 102 on the MRS web site ([www.maine.gov/revenue](http://www.maine.gov/revenue), select Laws & Rules) for details.

**SELF PROCURED TAXPAYERS:**

Self Procured account number - use EIN/SSN with a 01 suffix.  
All filers, including Self Procured taxpayers, are required to also file Form INS-7, Nonadmitted Premiums Tax, annual reconciliation/return.

**INTEREST & PENALTY:**

For calendar year 2013, 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.

**STATUTORY REFERENCES**

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