



OFFICE OF INSURANCE AND SAFETY FIRE COMMISSIONER

John W. Oxendine, Commissioner

PREMIUM TAX UNIT

2 MLK, JR. DR., 916 WEST TOWER, ATLANTA, GA 30334

WWW.GAINSURANCE.ORG

FORM
GID 15

Rev. 10/05

2005 STATEMENT IN SUPPORT OF CLAIM FOR RETALIATORY TAX CREDITS

COMPANY NAME

NAIC #

O.C.G.A. §33-8-7, deduction of Retaliatory Tax paid to another state. Any insurance company, corporation or association domiciled in this state and issuing insurance policies on fire, lightning, extended coverage and windstorm, which policies cover property within this state, may deduct any retaliatory tax actually paid to another state from the Georgia taxes due for the tax year for which such retaliatory tax was paid and only at the time when such Georgia taxes for that year are paid and upon furnishing proof of payment of such retaliatory tax to the Commissioner.

Table with 4 columns: A (State to which retaliatory tax has been paid), B (Period for which retaliatory tax was assessed and date paid), C (Amount of normal tax imposed by foreign state), D (Amount of retaliatory tax charged by reason of foreign state's statute). Includes a total row at the bottom.

INSTRUCTIONS

- 1. The credit for retaliatory taxes paid to other states may be claimed only by companies domiciled in the State of Georgia...
2. Column A - Name of state to which retaliatory tax has been paid.
3. Column B - Period in which retaliatory tax was accrued and date retaliatory tax was paid.
4. Column C - Amount of tax which would normally be charged by the state listed in Column A.
5. Column D - Amount of retaliatory tax charged by foreign state for which you are claiming credit.
6. Total Column D - Calculate the total credit to be claimed for retaliatory taxes paid to other states.
7. Incomplete forms will be returned.

NOTE: If you have questions regarding the completion of this form, please contact the Premium Tax Unit of the Georgia Insurance Department at 404-656-7553.

(E-mail: premiumtax@mail.oci.state.ga.us)