DOM-RTC

NEW JERSEY INSURANCE PREMIUM TAX

(11-14) **2014**

RETALIATORY TAX CREDIT

FOR CALENDAR YEAR ENDING DECEMBER 31,

	1 011 0 112 117 111 2 110 1110 D 2 0 2 111 D 2 11 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
Name as Shown on Return		Federal ID Number	NAIC Number		

Beginning with tax year 2013, New Jersey allows a retaliatory tax credit, pursuant to N.J.S.A. 54:18A-2(c) and 54:18A-3(c) which permits a domestic insurance company to reduce its insurance premiums tax liability by 5% of any retaliatory tax incurred in other states, for the same filing period. For the purposes of this credit, incurred means paid. The percentage reduction will increase 1% annually for 10 years until it reaches 15% for tax year 2023 and after. The tax liability reduction is to be included in Other Credits on Form DEM Line 20 or Form DEXM Line 19.

	COLUMN A	COLUMN B	COLUMN C	COLUMN D
	Total Retaliatory	Retaliatory	Retaliatory	Retaliatory
	Tax/Estimates	Tax/Estimates Paid in	Tax/Estimates Paid in	Tax Base for
	Paid in Calendar	Calendar 2014	Calendar 2015	Calendar 2014
	Year 2014	for prior year(s)	for 2014	Column A - B + C
State:				
TOTAL				

2014 RETALIATORY TAX CREDIT:	6%	of Retaliatory Tax Base Column D	0.00

HISTORY OF RETALIATORY TAX CREDITS TAKEN				
ANACHINIT	2013	5%		
	2014	6%		
	2015	7%		
AMOUNT	2016	8%		
OF	2017	9%		
CREDIT(S)	2018	10%		
` ,	2019	11%		
TAKEN	2020	12%		
	2021	13%		
	2022	14%		
	2023	15%		

NOTES:

- 1 For each state listed, attach a copy of the retaliatory section of each state return, showing the amount of the Retaliatory Tax liability,
- 2 Provide copies of the corresponding cancelled check(s) showing proof of payment of the Retaliatory Tax in #1.