

**Schedule 800A**

**2013 Virginia Insurance Premiums License Tax Worksheet**

Transfer the amounts on Lines 12 and 13 for Columns C, D and E to Lines 6, 7 and 8 of Form 800.

Insurance Type	Column A Direct Premium Income Reported on Schedule T	Column B Net Additions/ Subtractions	Column C Premiums Taxed at 2.25%	Column D Premiums Taxed at 1.00%	Column E Premiums Taxed at 0.75%
1. <b>Property, Casualty and Title Insurers</b> - All types of insurance . . . . .					
2. <b>Life, Accident and Sickness Insurers</b>					
a. Life, Disability and Double Indemnity . . . . .					
b. Accident and Sickness . . . . .					
c. Industrial Sick Benefit . . . . .					
3. <b>Legal Service Plans</b> - Gross amount of all Virginia subscriber income . . . . .					
4. <b>Limited Health Service Organizations/Dental and Optometric Service Plans</b>					
a. Income Derived from Primary Small Groups . . . . .					
b. Income Derived from Large Groups . . . . .					
c. All Other Income . . . . .					
5. <b>Health Service Plans</b>					
a. Income Derived from Primary Small Groups . . . . .					
b. Income Derived from Large Groups . . . . .					
c. All Other Income . . . . .					
6. <b>Risk Retention Groups</b> . . . . .					
7. <b>Mutual Assessment Property and Casualty Insurers</b> If exempt, enter "0" for tax and attach Schedule 844. . . . .					
8. <b>Cooperative Nonprofit Life Benefit Companies; Mutual Assessment Life, Accident &amp; Sickness Insurers; Burial Societies.</b> . . . . .					
9. <b>Dental Plan Organizations.</b> . . . . .					
10. <b>Home Service Contract Providers.</b> . . . . .					
11. <b>Joint Underwriting Associations</b> . . . . .					
12. <b>Taxable Premium Amount</b> . . . . .					
			Multiply Column C, Line 12 by 2.25%. Also enter on Form 800, Line 6b.	Multiply Column D, Line 12 by 1.00%. Also enter on Form 800, Line 7b.	Multiply Column E, Line 12 by 0.75%. Also enter on Form 800, Line 8b.
13. <b>Insurance Premiums License Tax</b> . . . . .					