



\*1232001\*

Due 4/30/2014

\*Surplus Lines  
Account Name

Address

\*\*Signature

Telephone

Company/  
Employer

Account Number .....   
(Producer SSN, or if agency is filing, its EIN, followed by the numbers 01.  
Self Procured filers: if individual, enter SSN; if entity, enter EIN.

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

\*Producer name or agency reporting on behalf of producer or self procured person's/entity name. DO NOT ENTER LICENSE NUMBER.

**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

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

**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.

All filers, including Self Procured taxpayers, are required to also file Form INS-7, Nonadmitted Premiums Tax, annual reconciliation/return.

**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 2013 tax paid or 2014 tax liability)..... \$	<input type="text"/>	.00
<b>Line 2: Carryover From Prior Year.</b> From 2013 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.

**INTEREST & PENALTY:**

For calendar year 2014, 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 6/25/2014

\*Surplus Lines  
Account Name

Address

\*\*Signature

Telephone

Company/  
Employer

Account Number .....   
(Producer SSN, or if agency is filing, its EIN, followed by the numbers 01.  
Self Procured filers: if individual, enter SSN; if entity, enter EIN.

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

\*Producer name or agency reporting on behalf of producer or self procured person's/entity name. DO NOT ENTER LICENSE NUMBER.

**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

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

**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.

All filers, including Self Procured taxpayers, are required to also file Form INS-7, Nonadmitted Premiums Tax, annual reconciliation/return.

**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: Second Payment Tax Estimate.** (35% of either 2013 tax paid or 2014 tax liability) ..... \$  .00

**Line 2: Carryover From Prior Year.** From 2013 Form INS-7, line 9a. 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.

**INTEREST & PENALTY:**

For calendar year 2014, 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 10/31/2014

\*1232001\*

\*Surplus Lines  
Account Name

Address

\*\*Signature

Telephone

Company/  
Employer

Account Number .....   
(Producer SSN, or if agency is filing, its EIN, followed by the numbers 01.  
Self Procured filers: if individual, enter SSN; if entity, enter EIN.

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

\*Producer name or agency reporting on behalf of producer or self procured person's/entity name. DO NOT ENTER LICENSE NUMBER.

**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

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

**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.

All filers, including Self Procured taxpayers, are required to also file Form INS-7, Nonadmitted Premiums Tax, annual reconciliation/return.

**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 2013 tax paid or 2014 tax liability) ..... \$  .00

**Line 2: Carryover From Prior Year.** From 2013 Form INS-7, line 9a. 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.

**INTEREST & PENALTY:**

For calendar year 2014, 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.