

Schedule 800A

2024 Virginia Insurance Premiums License Tax Worksheet

Transfer the amounts on Lines 11 and 12 in Columns C and D to Form 800, Lines 6 and 7.

| 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% |
|--|---|--|--|--|
| 1. Property, Casualty, and Title Insurers – All types of insurance | | | | |
| 2. Life, Accident, and Sickness Insurers | | | | |
| a. Life, Disability, and Double Indemnity | | | | |
| b. Accident and Sickness | | | | |
| c. Industrial Sick Benefit | | | | |
| 3. Legal Service Plans – Gross amount of all Virginia subscriber income | | | | |
| 4. Limited Health Service Organizations / Dental and Optometric Service Plans | | | | |
| a. Income Derived from Primary Small Groups | | | | |
| b. Income Derived from Large Groups | | | | |
| c. All Other Income | | | | |
| 5. Health Service Plans | | | | |
| a. Income Derived from Primary Small Groups | | | | |
| b. Income Derived from Large Groups | | | | |
| c. All Other Income | | | | |
| 6. Risk Retention Groups | | | | |
| 7. Mutual Assessment Property and Casualty Insurers If exempt, enter "0" for tax and enclose Schedule 844 | | | | |
| 8. Cooperative Nonprofit Life Benefit Companies; Mutual Assessment Life, Accident & Sickness Insurers; Burial Societies | | | | |
| 9. Dental Plan Organizations | | | | |
| 10. Joint Underwriting Associations | | | | |
| | Enter direct premium amount here and on Form 800, Line 1. | | Enter taxable premium amount here and on Form 800, Line 6a. | Enter taxable premium amount here and on Form 800, Line 7a. |
| 11. Taxable Premium Amount | | | | |
| | | | Multiply Column C, Line 11 by 2.25%. Also enter on Form 800, Line 6b. | Multiply Column D, Line 11 by 1.00%. Also enter on Form 800, Line 7b. |
| 12. Insurance Premiums License Tax | | | | |