

Life Insurance Companies licensed in the State of Alaska

Difference Taxed at .08%

		2005 (earliest year data available)		Premiums	Tax 2.7% or .1%	
		Total Life Premium written	\$	287,975,708		Gross premiums
		Plus: paid up additions dividends	\$	17,389,841		
		Less: Dividends deduction claimed	\$	23,488,664		
		Less: Exempt premiums	\$	3,465,334		
\$	20,924	\$	83,694	Less: taxed at .1%	\$ 104,617.68	112 policies
		Net Premiums taxed at 2.7%	\$	173,793,875	\$ 4,692,434.63	
					\$ 4,797,052	
		Education Premium Tax Claimed by life company			none	
					<u>\$ 4,797,052</u>	
		2006		Premiums	Tax 2.7% or .1%	
		Total Life Premium written	\$	277,224,989		Gross premiums
		Plus: paid up additions dividends	\$	17,542,006		
		Less: Dividends deduction claimed	\$	23,578,554		
		Less: Exempt premiums	\$	3,454,693		
\$	18,595	\$	74,379	Less: taxed at .1%	\$ 92,974.33	90 policies
		Net Premiums taxed at 2.7%	\$	174,759,419	\$ 4,718,504.31	
					\$ 4,811,479	
		Education Premium Tax Claimed by life company			none	
					<u>\$ 4,811,479</u>	
		2007		Premiums	Tax 2.7% or .1%	
		Total Life Premium written	\$	290,092,696		Gross premiums
		Plus: paid up additions dividends	\$	18,336,138		
		Less: Dividends deduction claimed	\$	24,525,509		
		Less: Exempt premiums	\$	3,777,986		
\$	13,497	\$	53,989	Less: taxed at .1%	\$ 67,486.31	88 policies
		Net Premiums taxed at 2.7%	\$	212,639,031	\$ 5,741,253.84	
					\$ 5,808,740	
		Education Premium Tax Claimed by life company			\$ 125,000	This reduced the amount of actual tax paid to the State of Alaska.
					<u>\$ 5,683,740</u>	
		2008		Premiums	Tax 2.7% or .1%	
		Total Life Premium written	\$	329,649,943		Gross premiums
		Plus: paid up additions dividends	\$	19,291,871		
		Less: Dividends deduction claimed	\$	25,987,529		
		Less: Exempt premiums	\$	2,922,640		
\$	25,224	\$	100,896	Less: taxed at .1%	\$ 126,119.42	92 policies
		Net Premiums taxed at 2.7%	\$	193,912,221	\$ 5,235,629.97	
					\$ 5,361,749	
		Education Premium Tax Claimed by life company			\$ 150,000	This reduced the amount of actual tax paid to the State of Alaska.
					<u>\$ 5,211,749</u>	
		2009		Premiums	Tax 2.7% or .1%	
		Total Life Premium written	\$	299,414,875		Gross premiums
		Plus: paid up additions dividends	\$	17,124,810		
		Less: Dividends deduction claimed	\$	23,474,602		
		Less: Exempt premiums	\$	1,943,583		
\$	17,292	\$	69,168	Less: taxed at .1%	\$ 86,459.63	96 policies
		Net Premiums taxed at 2.7%	\$	204,661,875	\$ 5,525,870.63	
					\$ 5,612,330	
		Education Premium Tax Claimed by life company			\$ 150,000	This reduced the amount of actual tax paid to the State of Alaska.

\$ 5,462,330

As of 1/21/15

		2010	Premiums	Tax 2.7% or .1%	
		Total Life Premium written	\$ 423,856,580		Gross premiums
		Plus: paid up additions dividends	\$ 16,478,816		
		Less: Dividends deduction claimed	\$ 22,334,443		
		Less: Exempt premiums	\$ 2,700,170		
\$	41,724	\$ 166,896	Less: taxed at .1%	\$ 208,620,304	\$ 208,620 121 policies
			Net Premiums taxed at 2.7%	\$ 206,680,479	\$ 5,580,373
				\$ 5,788,993	
			Education Premium Tax Claimed by life company	\$ 150,000	This reduced the amount of actual tax paid to the State of Alaska.
				<u>\$ 5,638,993</u>	

		2011	Premiums	Tax 2.7% or .1%	
		Total Life Premium written	\$ 687,043,543		Gross premiums
		Plus: paid up additions dividends	\$ 16,440,620		
		Less: Dividends deduction claimed	\$ 22,007,857		
		Less: Exempt premiums	\$ 3,254,653		
\$	88,656	\$ 354,624	Less: taxed at .1%	\$ 443,279,519	\$ 443,280 105 policies
			Net Premiums taxed at 2.7%	\$ 234,942,134	\$ 6,343,438
				\$ 6,786,717	
			Education Premium Tax Claimed by life company	\$ 250,000	This reduced the amount of actual tax paid to the State of Alaska.
				<u>\$ 6,536,717</u>	

		2012	Premiums	Tax 2.7% or .1%	
		Total Life Premium written	\$ 352,786,601		Gross premiums
		Plus: paid up additions dividends	\$ 16,049,341		
		Less: Dividends deduction claimed	\$ 21,541,551		
		Less: Exempt premiums	\$ 3,266,296		
\$	22,507	\$ 90,029	Less: taxed at .1%	\$ 112,536,499	\$ 112,536.50 105 policies
			Net Premiums taxed at 2.7%	\$ 231,491,596	\$ 6,250,273.09
				\$ 6,362,810	
			Education Premium Tax Claimed by life company	\$ 250,000	This reduced the amount of actual tax paid to the State of Alaska.
				<u>\$ 6,112,810</u>	

		2013	Premiums	Tax 2.7% or .1%	
		Total Life Premium written	\$ 335,691,438		Gross premiums
		Plus: paid up additions dividends	\$ 16,869,781		
		Less: Dividends deduction claimed	\$ 23,558,985		
		Less: Exempt premiums	\$ 4,344,271		
\$	15,961	\$ 63,846	Less: taxed at .1%	\$ 79,807,219	\$ 79,807.22 95 policies
			Net Premiums taxed at 2.7%	\$ 244,850,744	\$ 6,610,970.09
				\$ 6,690,777	
			Education Premium Tax Claimed by life company	\$ 250,000	This reduced the amount of actual tax paid to the State of Alaska.
				<u>\$ 6,440,777</u>	

THE 2014 FIGURES HAVE NOT BEEN VERIFIED AND SOME DATA STILL MISSING

		2014	Premiums	Tax 2.7% or .1%	
		Total Life Premium written	\$ 908,589,426	accurate	Gross premiums
		Plus: paid up additions dividends	\$ 17,809,924	accurate	
		Less: Dividends deduction claimed	\$ 23,459,757	accurate	
		Less: Exempt premiums	\$ (7,287,187)		Due to cancelled policies then re-written with another company
\$	135,594	\$ 542,378	Less: taxed at .1%	\$ 677,972,022	\$ 677,972.02 ?? Policies - missing information from companies.

Net Premiums taxed at 2.7%	\$ 232,254,758	<u>\$ 6,270,878.47</u>
		\$ 6,948,850
Education Premium Tax Claimed by life company		<u>unknown</u>
		<u>\$ 6,948,850</u>

This reduced the amount of actual tax paid to the State of Alaska.