

Life Insurance Companies licensed in the State of Alaska

As of 1/21/15

As of 11/13/12

2010

	Premiums	Tax 2.7% or .1%	
Total Life Premium written	\$ 423,856,580		Gross premiums. Does not include deductions allowed
Taxed at 2.7%	\$ 215,236,276	\$ 5,811,379	
Taxed at .1%	\$ 208,620,304	\$ 208,620	121 policies updated due to amended reports filed 12/24/12
		<u>\$ 6,020,000</u>	
Education Premium Tax Claimed by life company		\$ 150,000	This reduced the amount of actual tax paid to the State of Alaska.
		<u><u>\$ 5,870,000</u></u>	

	Premiums	Tax 2.7% or .1%	
Total Life Premium written	\$ 423,856,580		
Taxed at 2.7%	\$ 216,117,056	\$ 5,835,161	
Taxed at .1%	\$ 207,739,524	\$ 207,740	118 policies
		<u>\$ 6,042,900</u>	
Education Premium Tax Claimed by life company		\$ 150,000	
		<u><u>\$ 5,892,900</u></u>	

2011

	Premiums	Tax 2.7% or .1%	
Total Life Premium written	\$ 687,043,543		Gross premiums. Does not include deductions allowed
Taxed at 2.7%	\$ 243,764,026	\$ 6,581,629	
Taxed at .1%	\$ 443,279,517	\$ 443,280	105 policies updated due to amended reports filed 12/24/12
		<u>\$ 7,024,908</u>	
Education Premium Tax Claimed by life company		\$ 250,000	This reduced the amount of actual tax paid to the State of Alaska.
		<u><u>\$ 6,774,908</u></u>	

	Premiums	Tax 2.7% or .1%	
Total Life Premium written	\$ 687,043,543		
Taxed at 2.7%	\$ 244,614,329	\$ 6,604,587	
Taxed at .1%	\$ 442,429,214	\$ 442,429	102 policies
		<u>\$ 7,047,016</u>	
Education Premium Tax Claimed by life company		\$ 250,000	
		<u><u>\$ 6,797,016</u></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	\$ 259,053		
Less: taxed at .1%	\$ 112,536,499	\$ 112,536.50	105 policies
Net Premiums taxed at 2.7%	\$ 234,498,839	\$ 6,331,468.65	
		<u>\$ 6,444,005</u>	
Education Premium Tax Claimed by life company		\$ 250,000	This reduced the amount of actual tax paid to the State of Alaska.
		<u><u>\$ 6,194,005</u></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	\$ 22,016,388		
Less: Exempt premiums	\$ 257,320		
Less: taxed at .1%	\$ 79,807,219	\$ 79,807.22	95 policies
Net Premiums taxed at 2.7%	\$ 250,480,292	\$ 6,762,967.88	
		<u>\$ 6,842,775</u>	
Education Premium Tax Claimed by life company		\$ 250,000	This reduced the amount of actual tax paid to the State of Alaska.
		<u><u>\$ 6,592,775</u></u>	