



**Seneca Gardens, Kentucky
Insurance Premium Tax Return**

Remit To:
RDS

KY-Insurance Premium Tax Division
PO Box 830725
Birmingham, AL 35283-0725
Phone: (877) 776-1174
Fax: (205) 423-4099

MAKE CHECK PAYABLE TO: Tax Trust Account-IPT
*Do not staple or tape payment to your return.
Do not send cash.*

Total Amount Remitted with This
Return:

\$ _____

NAIC #

RDS Account #:

Please Mark the Period(s) you are Filing on This Return

Jan / Feb / March April / May / June July / Aug / Sept Oct / Nov / Dec Year _____

NOTE: Tax is due no later than 30 days after the end of each calendar quarter. All taxes not paid on or before the due date shall bear interest at the tax interest as defined in KRS 131.010 (6) from the date due until paid.

Check Box if there is no income to report, and sign at the bottom.

RDS Internal Use 3900

Tax Code	Insurance Category	Column 1	Column 2	Column 3	Column 4	Column 5
		\$ Premiums Collected	Tax Rate	Tax Payable (Column 1 x Column 2)	Plus Interest (If tax is not paid on or before due date)	=Tax Amount Due (Column 3 + Column 4)
55	Life		5%			
56	Casualty		5%			
57	Automobile		5%			
58	Inland Marine		5%			
59	Fire and Allied Perils		5%			
53	Health		5%			
54	Other		5%			
Column Totals		\$ _____		\$ _____	\$ _____	\$ _____

Tax Amount Due (Total of Column 5, lines 1 through 7) \$ _____

Under penalties of perjury, I declare that I have examined this return and to the best of my knowledge and belief it is true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Taxpayer's Signature _____ Date: _____ FEIN: _____

Print Taxpayer's Name: _____ Telephone: _____

Paid Preparer's Signature _____ Print Paid Preparer's Name: _____

FORM DISCLAIMER: Please note that the administration and rate changes on the RDS Advisory and RDS tax forms are updated once the required information has been received, verified, and validated in compliance with RDS policy. Any information received before or after the publication of an RDS Advisory or tax form will not be guaranteed to appear on said forms until all such requirements have been met. RDS is not responsible for incorrect information and/or improper use of the information provided. All updates are completed on a timely basis once the requirements have been met. For the most current RDS administration and/or rate information provided, please visit our website at www.revds.com. **RETURNED CHECK DISCLAIMER:** When you make a payment by check, you authorize us to use information from your check to make a one-time electronic fund transfer from your checking account according to the terms of your check or to process that transaction as a check. When we use your check to make an electronic fund transfer, funds may be withdrawn from your checking account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. If there are insufficient funds in your checking account, you authorize us to charge a Returned Payment Fee in the amount set forth below and collect that amount through an electronic fund transfer from your checking account, if permitted by applicable law. **IF YOUR CHECK OR OTHER PAYMENT IS RETURNED UNPAID** by your bank, we may, if permitted by applicable law, charge a Returned Payment Fee of \$ 50 in KY and VA; \$40 in DE and MS; \$ 35 in MD; \$30 in AL, OH, SC, TN, and TX; \$25 in AR, IL, MO, NC and WV; \$20 in IN; the greater of 5% of the check or (i) \$30 in GA or (ii) \$25 in LA; the greater of 5% of the check or (i) \$25 if the check is under \$50, (ii) \$30 if the check is between \$50 and \$300 or (iii) \$40 if the check is over \$300 in FL. Effective July 1, 2010, each returned item received by RDS due to insufficient funds will be electronically represented to the presenters' bank no more than two times in an effort to obtain payment. RDS is not responsible for any additional bank fees that will accrue due to the resubmission of the returned item.



**Instructions For Filing
Seneca Gardens, KY
Quarterly Insurance Premium Tax Return**

- This form is to be used as a quarterly tax return for the Seneca Gardens, KY Quarterly Insurance Premium Tax. (Seneca Gardens Ordinance, Title XI, Chapter 113)
- **If there is no income to report, check the applicable box located in the center of the form.**
- The insurance premium tax is due no later than 30 days after the end of each calendar quarter.
- All taxes not paid on or before the due date shall bear interest at the tax interest rate as defined in KRS 131.010 (6) from the due date until paid.
- "\$ Premiums Collected" (Column 1) refers to premiums actually received at an insurer's home, administrative, or regional offices during the calendar quarter for which the return is dated. Do not include the amount of taxes collected or paid in this column. List each insurance category separately on form.
- "Tax Rate" refers to the specific tax rate imposed upon each insurance category type by Seneca Gardens Ordinance, Title XI, Chapter 113.
- "Tax Payable" equals column 1 multiplied by column 2.
- "Plus Interest" column is applicable if tax is not paid on or before the due date.
- "Tax Amount Due" is sum of columns 3 and 4. This amount should match the amount written at both the top and the bottom of the form.
- Sign and date form.
- Include your FEIN #.
- Checks should be made payable to: Tax Trust Account - IPT. Please do not staple or tape payment to this form. Do not send cash.
- Remit tax return with payment to:

RDS
KY-Insurance Premium Tax Division
PO Box 830725
Birmingham, AL 35283-0725

- For questions regarding this return, please contact RDS Taxpayer Services toll free at (877) 776-1174.