**Section 2515.ILLUSTRATION B Supplemental Retaliatory Tax Return**

# SUPPLEMENTAL RETALIATORY TAX RETURN

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Federal Employer Identification Number (FEIN#) | |  | | | |
|  | | | | Insurance Company | |
| Name of Company | | | |
|  | | | | | |
| Street and Number | City | | State | | Zip Code |
|  | | | | | |

For the tax period ending the last day of December, \_\_\_\_\_\_\_\_ as required by Section 444.1(4) of the Insurance Code (215 ILCS 5/444.1(4)) and 50 Ill. Adm. Code 2515.70 this Supplemental Retaliatory Tax Return is being filed due to the protested privilege tax in the amount of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ for this same tax period.

SUPPLEMENTAL RETALIATORY TAX

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 1. Total State of Illinois Basis as reported in the Retaliatory Tax Return filed pursuant to 50 Ill. Adm. Code 2515. (As shown in 2515.Illustration A page 4 line 9) | | | | $ | |
| 2. Total State of Incorporation Basis as reported in the Retaliatory Tax Return filed pursuant to 50 Ill. Adm. Code 2515. (As shown in 2515.Illustration A page 4 line 10) | | | | $ | |
| 3. Total Retaliatory Tax due as reported in the Retaliatory Tax Return filed pursuant to 50 Ill. Adm. Code 2515. (As shown in 2515.Illustration A page 4 line 11) | | | | $ | |
| 4. Protested Privilege Tax Amount | | | | $ | |
| 5. Adjusted State of Illinois Basis for protested amount (Subtract Line 4 from line 1) | | | | $ | |
| 6. Total Supplemental Retaliatory Tax due (Subtract Line 5 from Line 2) (Line 6 is the amount, if any, of supplemental retaliatory tax due and owing for the tax period in question if the protest were upheld. If Line 5 is greater than Line 2 no Supplemental Retaliatory Tax is due.) | | | | $ | |
| Certified for deposit to General Revenue the amount shown on line 6 | | | | $ | |
| I, |  | of the |  | | , declare under |
|  | Name of Corporate Officer |  | Company Name | |  |
| penalties of perjury that the foregoing Supplemental Retaliatory Tax Return has been examined by me and to the best of my knowledge and belief is true correct and complete. | | | | | | |