



**Department of Consumer and Business Services**  
**Division of Financial Regulation**  
 P.O. Box 14480, Salem, OR 97309-0405  
 350 Winter St. NE, Salem, Oregon 97301-3883  
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 dfr.oregon.gov

**Remit with payment to:**  
 Fiscal Services Section  
 Oregon Department of Consumer and  
 Business Services  
 P.O. Box 14610, Salem, OR 97309-0445

**Ocean Marine Report by  
Foreign or  
Alien Insurers**

For calendar year ending Dec. 31, 20

Name			State of domicile
			Certificate of authority number
Mailing address			NAIC number
City	State	ZIP code	Federal employer ID number
Contact person	Phone number	Email	

Name or address change

This is an **amended return**

	<b>Ocean Marine Insurance Business — current calendar year</b>		
	Total (1)	Written outside United States (2)	Written within United States (1)-(2) (3)
1. Net premiums earned			<b>\$0</b>
2. Net losses incurred			<b>\$0</b>
3. Expenses incurred. <b>Column (3) shall not exceed 40 percent of Line 9, Column (3).</b>			<b>#DIV/0!</b>
4. Underwriting profit, current calendar year. Line 1 minus Lines 2 and 3.	<b>\$0</b>	<b>\$0</b>	<b>#DIV/0!</b>
<b>Attach reconciliation for any amounts in Column (1) that differ from amounts in Insurance Expense Exhibit.</b>			
5. Underwriting profit, last preceding calendar year, U.S. business			
6. Underwriting profit, second preceding calendar year, U.S. business			
7. Total underwriting profit, preceding three calendar years, U.S. business. Sum of Lines 4, 5, and 6.			<b>#DIV/0!</b>
8. Average annual underwriting profit, preceding three calendar years, U.S. business. 1/3 of Line 7.			<b>#DIV/0!</b>
	<b>Calendar years(s)</b>		
	Second preceding (1)	Last preceding (2)	Current (3)
			Preceding three (1) + (2) + (3) (4)
9. Gross premiums less return premiums, ocean marine insurance written within U.S.			<b>\$0</b>
10. Gross premiums less return premiums, ocean marine insurance written within Oregon.			<b>\$0</b>
11. Ratio of ocean marine premiums, Oregon to U.S. Line 10, Column (4) divided by Line 9, Column (4).			<b>#DIV/0!</b>
12. Oregon proportion, average annual underwriting profit, preceding three calendar years. Line 11 times Line 8.			<b>#DIV/0!</b>
13. Tax on Oregon ocean marine insurance underwriting profit. 5 percent of Line 12.			<b>#DIV/0!</b>
14. Additional tax to equal domiciliary state basis. Furnish details of calculation. (If negative, enter zero.)			
15. Total taxes and fees due, sum of Lines 13 and 14.			<b>#DIV/0!</b>

(92065/1151)



*Enclose check payable to the Department of Consumer and Business Services*

# Affidavit

State of \_\_\_\_\_ County of \_\_\_\_\_ SS.  
\_\_\_\_\_, \_\_\_\_\_  
(Name, please print) (Title)\*  
\_\_\_\_\_, \_\_\_\_\_  
(Name, please print) (Title)\*

of the above named insurer, being duly sworn, each for himself/herself declares:

1. That he/she is familiar with the matters to which the above report refers;
2. That he/she is duly authorized to make, and does make, the following declaration on behalf of the insurer; and
3. That the above report is a full and true statement of the matters described therein, according to his/her best knowledge, information, and belief.

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Signature)

\*At least one signatory must be an officer of the insurer.

**Please use notary seal in this area ONLY**

Subscribed and sworn to before me this \_\_\_\_\_  
day of \_\_\_\_\_, 20\_\_\_\_.

My commission expires: \_\_\_\_\_

\_\_\_\_\_  
(Notary signature)

## Definitions

“Ocean marine insurance” means “wet marine and transportation insurance” as defined in the Oregon Insurance Code. “Net premiums earned,” “net losses incurred,” and “expenses incurred” are as defined by the Fire and Casualty Annual Statement blank and the Insurance Expense Exhibit thereof.

### Filing due dates

Continuation of Certificate of Authority	April 1
Oregon Insurance Tax Return	April 1
Ocean Marine Tax Report	June 15

*Postmarks will be accepted as being filed by the due date.*

### Return completed forms to:

Fiscal Services Section  
Oregon Department of Consumer and Business Services  
P.O. Box 14610, Salem, OR 97309-0445

### Extensions

The Division of Financial Regulation does not grant extensions. Tax forms are due by the filing due date. The Oregon Insurance Tax Return cannot be extended even if the federal income tax or Oregon excise tax returns are extended.

### Internet address:

dfr.oregon.gov

### If you have questions, contact:

Oregon Insurance Taxes & Assessments  
orinstax.ins@dcbs.oregon.gov