**Texas Captive Insurance Company Maintenance Taxes by License and Annual Statement Line**

Maintenance taxes filed with [Texas Comptroller of Public Accounts form 25-102](http://comptroller.texas.gov/taxinfo/taxforms/25-forms.html).

The maintenance taxes and other assessments that support the Texas Department of Insurance are due to the Comptroller of Public Accounts on March 1 based on premiums from the prior calendar year or premiums reported as of the date of your Texas Captive Annual Report. Negative premiums for any category for any year should be reported as $-0-.

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| **Lines of authority as set forth on the Captive insurance company certificate of authority, and as reported on the annual report.** | **Maintenance Tax Line** |
| Commercial Auto Liability | Motor vehicle |
| Commercial Auto Physical Damage | Motor vehicle |
| Commercial Property | Fire and Allied Lines |
| Contractual Liability | Casualty and Fidelity |
| Employee Benefits A&H | Life, Accident &Health |
| General Liability | Casualty and Fidelity |
| Multi-Peril Crop | Casualty and Fidelity |
| Other Casualty | Casualty and Fidelity |
| Products Liability | Casualty and Fidelity |
| Professional Liability | Casualty and Fidelity |
| Property Damage Liability | Fire and Allied Lines |
| Reimbursement Policy | Casualty and Fidelity |