

Affidavit for Exemption from Filing CPA Report

To be filed on or before June 1 or June 30

NAIC No _____ Company Name _____

Address _____

City _____ State _____ Zip _____

Contact _____ Phone _____ Email _____

Certification

_____, being first duly sworn upon his/her oath deposes and
Company Officer (Print)

says that: He/she is an authorized officer of the company named above; the company qualifies for an exemption under the Texas Insurance Code [TIC § 401.006](#) by reporting total direct premiums **written in Texas in 2020** of \$ _____ (must be under \$1 million **in Texas**); and total reinsurance premiums assumed in 2020 of \$ _____, (must be under \$1 million) and that the statements contained herein are true and correct to the best of his/her knowledge and belief.

Signature of Officer Title of Officer

State of _____ County of _____

Subscribed and sworn to me before this _____ day of _____, _____.

Notary Public Signature

Printed Name

(Seal)

My commission expires _____