

Self-Insured Employer Semi-Annual Premium Tax Computation

Period Ending _____
 Self-Insured Name _____ FEIN # _____
 Wholly-Owned Subsidiary Name _____ FEIN # _____

Company Contact _____ Phone # _____ Fax # _____

SECTION A - ITEMIZATION OF DEDUCTIONS

| | | |
|--|----|--|
| 1. Total Gross Wages (Reconciliation of amount reported to the Idaho Department of Labor attached. Includes federal "cafeteria plan" deductions) | \$ | |
| Deductions | | |
| 2. Overtime in excess of regular wages | \$ | |
| 3. Executive Officers (Section 72-212(6) Idaho code) | \$ | |
| 4. Unworked Severance Pay | \$ | |
| 5. Other "as defined by NCCI Rules" | \$ | |
| 6. TOTAL DEDUCTIONS | \$ | |
| 7. Net premium Wages "should match total wages by job classifications, Section B" | \$ | |

SECTION B - COMPUTATION OF TAX

| NCCI CODE | DESCRIPTION OF CLASSIFICATION | NO. OF WORKERS | WAGES BY JOB CLASSIFICATION | RATE | WORKERS' COMPENSATION PREMIUM |
|-----------|---|----------------|-----------------------------|------|-------------------------------|
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| 8. | Subtotals | | | | |
| 9. | Less, Premium Discount # (See Premium Discount Schedule Enclosed) | | | (-) | |
| 10. | Net Premium Equivalent | | | (=) | |
| 11. | Tax Rate (2.5%) | | | (X) | 0.025 |
| 12. | Premium Tax Due | | | (=) | |

Premium Discount Formula - (NCCI Basic Manual Rule V11-D)