

June 7, 2011

To: Self-Insured Employers under the Idaho Workers' Compensation Law:

On April 7, 2011, the Idaho Industrial Commission stopped mailing premium tax forms to sureties. These forms are available on our website at: <http://www.iic.idaho.gov/forms/forms.html#surety> under **Surety Forms**, Semi-Annual Premium Tax Form for Self-Insurers (IC-4010) and Computation Form (IC-4010a). Companies must print and submit the completed forms when they are due to the Idaho Industrial Commission. Please retain copies for your records.

In addition, you will find the NCCI Rate Schedule for 2011 also posted under **Surety Forms**. The schedule includes the employee class code, NCCI rate and the deviation rate. Footnotes describing how to complete the computation and an example of the discount calculation are also available under this rate schedule link.

Please Note: Commission staff will no longer make follow-up contact with sureties in an attempt to ensure the timely reporting and payment of premium tax. However, penalties for late filing of the premium tax report and payment of tax will still be assessed, per Idaho Code §72-526.

FILING PREMIUM TAX REPORTS (IC-4010 and IC-4010A)

- The completed report and tax payment are due **in this office by close of business Monday, August 1, 2011** for the semi-annual period January 1, 2011 through June 30, 2011.
- Failure to meet this deadline will result in the assessment and collection of penalties provided by law. See <http://legislature.idaho.gov/idstat/Title72/T72CH5SECT72-526.htm>.
- Any remittance of \$100,000 or greater must be transmitted electronically through the Idaho State Treasurer's Office.
- NCCI Rates are updated including the State Insurance Fund's Approved Deviated Rates. **Please use this schedule for periods ending 06/30/11 and 12/31/11.**

Our physical address is:

**Idaho Industrial Commission
700 South Clearwater Lane
Boise, ID 83712**

Our mailing address is:

**Idaho Industrial Commission
PO Box 83720
Boise, ID 83720-0041**

If you need assistance with any IIC report, please contact our Financial Specialists: Michael Dahlmeir at (208) 334-6083; or Dianne M Johnson at (208) 334-6026.