

STATE OF IDAHO
INDUSTRIAL COMMISSION

IC-4008 SEMI-ANNUAL REPORT
WORKERS' COMPENSATION PREMIUM TAX
FOR THE PERIOD AND YEAR _____

Mailing Address: P.O. Box 83720
Boise, ID 83720-0041

Street Address: 11321 W. Chinden Blvd, Bldg #2
(overnight) Boise, ID 83714

Semi-Annual Period:

JANUARY- JUNE (due Jul. 31)
JULY - DECEMBER (due Mar. 3)

Payment will be:

Check¹
ACH/Wire²

Report Type:

Original or First Filing Amended

INSURANCE COMPANY: _____ FEIN: _____
Contact Person: _____ Title: _____
Address: _____
City: _____ State: _____ Postal Code: _____
E-Mail Address: _____ Phone: _____ Fax: _____

Gross Premiums Written \$ _____
Less: Returned Premiums and
Premiums on Policies Not Taken (-) \$ _____
Net Premiums Written (=) \$ _____
Tax Rate 2.0% (x) \$ _____ .020

Tax Due (Net Premiums x Tax Rate) \$ _____
***Minimum Tax Due = \$75.00**

AFFIDAVIT

_____, being first duly sworn, deposes and states that s/he is a corporate officer, with the title of _____, that this report is made under the provisions of Section 72-524, Idaho code, and under penalty of perjury; that the foregoing statement contains a full, true and accurate report of all workers' compensation premiums reportable on business written on risk insured in the State of Idaho during the period set forth above.

(Signature of Corporate Officer)

State of _____)
) ss.
County of _____)

Subscribed and sworn to before me this _____ day of _____,
_____ Residing at _____
Notary Public My Commission Expires _____

**This report must be completed by the Insurance Company even if you have NO PREMIUMS and it is due: JAN - JUN, by July 31 (30 days to submit)
JUL - DEC, by March 3 (60 days to submit)**

LATE PAYMENT PENALTY- 10% of the original tax due times the number of ten-day periods or portions thereof which have elapsed since due date.

NOTE: SUBMIT SIGNED AND NOTARIZED REPORT AND/OR QUESTIONS TO
WC.ANALYSTS@IIC.IDAHO.GOV

¹ Mail checks **with** a copy of this report to our mailing address

² E-mail a copy of this report to wc.analysts@iic.idaho.gov for ACH/Wire payments