

# THE INDUSTRIAL COMMISSION OF ARIZONA



## ADMINISTRATION DIVISION

DALE L. SCHULTZ, CHAIRMAN  
JOSEPH M. HENNELLY, JR., MEMBER  
SCOTT P. LEMARR, MEMBER  
ROBIN S. ORCHARD, MEMBER

SYLVIA SIMPSON, CPA, CGFM  
CHIEF FINANCIAL OFFICER  
PHONE: (602) 542-4541  
FAX: (602) 542-3070

JAMES ASHLEY, DIRECTOR

Re: Premium Taxes for 2015

All insurance companies authorized to write workers' compensation policies in the State of Arizona are required to file 2015 Annual Workers' Compensation Tax forms, and any associated payment, on or before **March 1, 2016**.

Below is the list of forms that are **required** for the Tax Year 2015.

1. **Insurance Carriers 2015 Tax Year Report of Annual Workers' Compensation Administrative Fund & Special Funds Premium Tax Form 200**
2. **Certified Copy of Statutory Page 14 (Business page for Arizona of your "Annual Statement, Exhibit of Premiums and Losses)**
3. **State of Arizona Substitute W-9, if a return of overpayment is due**

Tax documents may be found on the ICA web site, [www.ica.state.az.us](http://www.ica.state.az.us)

1. On the left side bar, select Self-Insurance/Carrier Forms
2. Under Carrier Forms, select the forms for 2015, download, complete and sign.

Return the completed **original** form, a copy of the company's Statutory Page 14 (Business page for Arizona) as filed with the Arizona Department of Insurance, a completed Arizona Substitute W-9 and any taxes owed to:

**The Industrial Commission of Arizona**  
**Attention: Tax Accountant**  
**800 West Washington Street, Room 301**  
**Phoenix, Arizona 85007**

**IMPORTANT NOTICE: Completed forms with original signature and payments must be postmarked on or before March 1, 2016, or penalties will be assessed according to A.R.S. §23-961 (K).**

Please direct questions regarding the filing of all Workers' Compensation Taxes to [Taxes@ica.state.az.us](mailto:Taxes@ica.state.az.us) or call (602)-542-1836.