

THE INDUSTRIAL COMMISSION OF ARIZONA

ADMINISTRATION DIVISION
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Re: Self-Insured Premium Taxes for 2009

2009 Annual Workers Compensation Tax forms are due on or before February 15, 2010, for all Arizona authorized Self-Insured Companies. Accompanying this form letter are copies of all forms and instructions. Additional forms may be found on the ICA website at www.ica.state.az.us.

The annual tax forms required for each tax plan are listed below for your convenience.

PLAN A

Self-Insured Payroll Report
Self-Insured Medical Report
State of Arizona Substitute W-9

PLAN B

Self-Insured Payroll Report
Self-Insured Medical Report
Self-Insured Hospital Report
State of Arizona Substitute W-9

PLAN C and PLAN R

Self-Insured Payroll Report
Self-Insured Medical Report
Self-Insured Injury Report 2009, 2008, 2007 & 2006
State of Arizona Substitute W-9

In addition to providing the injury reports for each year with original signature, please provide a copy of each report in Excel format on a disk or diskette.

Please note the changes to the Injury Report Form. There is now a separate classification for medical claims \$1,999 and under.

If incurred amounts, paid amounts or reserve amounts on a single claim are less than reported the prior year, please provide a brief explanation of the difference.

If the 2009 reported payroll by classification code is lower than the payroll reported for 2008, please provide a brief explanation of the difference.

Return all completed forms with **original signature** to:

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

Photo copied or e-mailed forms without the original signature will not be accepted.

Please direct questions regarding the filing of all Workers Compensation Taxes to TAXES@ICA.STATE.AZ.US or call 602-542-1836.