



THE INDUSTRIAL COMMISSION OF ARIZONA

DIVISION OF ADMINISTRATION

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FOR INFORMATION CALL
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LAURA MCGRORY, DIRECTOR
TERESA HILTON, SECRETARY

Re: Premium Taxes for 2010

2010 Annual Workers' Compensation Tax Forms are due on or before March 1, 2011, for all insurance companies that are authorized to write workers' compensation policies in the State of Arizona.

Below is the list of forms that are **required** for the Tax Year 2010.

1. Special Fund Premium Tax Form 200A
2. Administrative Fund Premium Tax Form 200B
3. Statutory Page 14 (Business page for Arizona) – Exhibit of Premiums and Losses of Annual Report
4. State of Arizona Substitute W-9 found at www.gao.az.gov. On the left side bar, select Forms. The substitute W-9, with instructions, may be found at the bottom of the page.

Tax documents may be found on the ICA web site, www.ica.state.az.us

1. On the left side bar, select Self-Insurance/Carrier Forms
2. Under Carrier Forms select the forms for 2010 (Insurance Carrier Annual Tax **Forms 200A and 200B**), download, complete and sign.

Return the completed **original** forms, 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, 2010, or penalties will be assessed according to A.R.S. §23-961 (N).

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