



# THE INDUSTRIAL COMMISSION OF ARIZONA

## DIVISION OF ADMINISTRATION

BRIAN C. DELFS, CHAIRMAN  
DAVID PARKER, VICE CHAIRMAN  
JOHN A. MCCARTHY, JR., MEMBER  
KATHLEEN OSTER, MEMBER  
SUSAN STRICKLER, MEMBER

MICHAEL HAWTHORNE, CPA  
CHIEF FINANCIAL OFFICER  
800 W. WASHINGTON STREET, ROOM 301  
PHOENIX, ARIZONA 85007-9070  
FOR INFORMATION CALL  
PHONE 602-542-5380  
FAX (602) 542-3070

LAURA MCGRORY, DIRECTOR  
TERESA HILTON, SECRETARY

Re: Premium Taxes for 2011

All insurance companies authorized to write workers' compensation policies in the State of Arizona are required to file 2011 Annual Workers' Compensation Tax forms, and any associated payment, on or before **March 1, 2012**.

Below is the list of forms that are **required** for the Tax Year 2011.

1. ADMINISTRATIVE FUND & SPECIAL FUNDS PREMIUM TAX FORM 200
2. Statutory Page 14 (Business page for Arizona) – Exhibit of Premiums and Losses of Annual Report
3. State of Arizona Substitute W-9 found at [www.gao.az.gov](http://www.gao.az.gov). Return of overpayments **will not be issued** without a current Arizona Substitute W-9.

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 2011, 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, 2012, 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](mailto:Taxes@ica.state.az.us) or call 602-542-1836.

THE INDUSTRIAL COMMISSION OF ARIZONA COMPLIES WITH THE AMERICANS WITH DISABILITIES ACT OF 1990. IF YOU REQUIRE THIS DOCUMENT IN AN ALTERNATE FORMAT, PLEASE CONTACT ADMINISTRATION AT 602-542-7315.