STATE OF IDAHO
INDUSTRIAL COMMISSION
P.O. BOX 83720
BOISE, ID 83720-0041

SEMI-ANNUAL REPORT WORKERS’ COMPENSATION
TAX REPORT FOR SELF-INSURED EMPLOYERS

Street Address: 700 S Clearwater Lane Boise, ID 83712 FOR PERIOD ENDING_____________

Self-Insurer’s Name ________________________________________________________________

Premium Tax Contact Person _______________________________________________________

Telephone ___________ Fax ___________ Toll Free ___________________

Address _______________________________________________________________________

City ___________________________ State _______ Zip Code ___________

1. Total Gross Wages (IC Form 4010A, Line 1) $ _______________

2. Net Premium Equivalent (IC Form 4010A, Line 10) $ _______________

3. Premium Tax Due (IC Form 4010A, Line 12) $ _______________

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 the gross wages, premium tax equivalent, and premium
taxes due for the period set forth above.

____________________________________
(Signature of Corporate Officer)

Subscribed and sworn to before me this _____ day of ____________________________, _______

NOTARY PUBLIC ____________________________

Residing at ____________________________

My Commission Expires ____________________________

This report is due within 30 days after February 1 (by March 3) for the last six months of the
preceding year, and within 30 days after July 1 (by July 31) for the first six months of the current year.

LATE PAYMENT PENALTY - 10% of the original amount due times the number of ten-day
periods or portions thereof which have elapsed since March 3 or July 1 depending on the
reporting period.

IC 4010, REVISED 04/12

ORIGINAL TO THE INDUSTRIAL COMMISSION
RETAIN A COPY FOR YOUR RECORDS