



## IDAHO STATEMENT OF PREMIUM TAX Annual Tax Reporting & Payment

**FILING SUMMARY**  
Select state and date type to get a summary of your Filings.

State  
Idaho

Licenses  
John Smith - 123456 (Default)

Date Filed/Accepted ⓘ  
 Date Submitted ⓘ  
 Filing Effective Date ⓘ

Year  
2020

**UPDATE SUMMARY**

**Filing Count**

FLAGGED	0
UNSUBMITTED	0
FILED	75

**Financials**

PREMIUM	\$295,265.40
BROKER FEES	\$20,749.72
CARRIER FEES	\$1,960.00
<b>TAXABLE PREMIUM ⓘ</b>	<b>\$317,975.12</b>
SL	\$4,767.00
ST	\$1,597.00
TC	\$1,415,218.66

Taxable premium is premium plus all broker and carrier fees. Enter the Taxable Premium on line #1 of the IDAHO STATEMENT OF PREMIUM TAXES

Report Tax by Individual License, not Agency.

Broker's responsibility to file unless licensee has an agreement with an agency or 3<sup>rd</sup> party to file.

Do not file Annual Premium Tax through InsCipher.

Premium Tax is due on or before March 1 for filings ACCEPTED by SLA-ID during prior calendar year.

Report Zero if you had no transactions for the calendar year.

A penalty of \$25.00 per day will be assessed by the Idaho Department of Insurance commencing April 1 for late tax reporting-including ZERO transactions.

When you report, your Annual Premium and Tax totals must match exactly what has been accepted and computed by this office (SLA-ID).

### Find Premium & Tax due

Log into your InsCipher portal.  
Go to the FILING SUMMARY window and select:  
Idaho | Date Accepted | Tax Year | Click Update Summary

### View/Download Transaction Detail

At FILING COUNT select number FILED (blue link)

### File Statement of Premium Tax for each Broker

Only 1 Tax Statement is accepted per licensee

Click here- TriTech Portal: Verify you are not a robot. Select:

State: Idaho | Year: 2020 | Company Type: Other

Return: SL Brokers Annual Premium Tax

Pay Annual Premium Tax by Check/Payment Voucher or EFT – Go here for DOI Instructions

InsCipher Help Center