



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
TAXABLE PREMIUM ⓘ	\$317,975.12
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.

It is the Broker's responsibility to file.

Annual Premium Tax is not reported at InsCipher.
Follow Trittech Portal instructions below.

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

Report Zero if no transactions for the calendar year.

A penalty of \$25.00 per day is assessed by the Idaho Department of Insurance commencing April 2 for late tax reporting, including ZERO transactions.

At TriTech your Annual Premium and Tax Totals must match exactly what has been accepted and computed by SLA-ID.

Find Premium & Tax due

Log in to your InsCipher portal
Go to the FILING SUMMARY window and select:
Idaho | Licensee | Date Accepted | Tax Year

UPDATE SUMMARY

View/Download Transaction Detail

At FILING COUNT select FILED - blue link

File Statement of Premium Tax

Only One Tax Statement per licensee

TriTech Portal - Report Premium Tax

Verify you are not a robot.

Select:

State: **Idaho** | Year: **XXXX** | Company Type: **Other**

Return: **SL Brokers Annual Premium Tax**

Validate

Submit

Pay Annual Premium Tax by Check/Payment Voucher or EFT

[Here for DOI Instructions](#) [InsCipher Help Center](#)