

ARKANSAS WORKERS' COMPENSATION COMMISSION



ADMINISTRATIVE SERVICES
P.O. BOX 950
324 SPRING STREET
LITTLE ROCK, AR 72203-0950
 www.awcc.state.ar.us

DUE MARCH 1, 2024

___ ORIGINAL FILING

___ AMENDED FILING

2023 PREMIUM TAX WORKSHEET
REPORTING PERIOD: JANUARY 1 - DECEMBER 31, 2023

STATE OF DOMICILE		NAIC GROUP CODE		NAIC COMPANY CODE (5 digit code)	
COMPANY NAME					
MAILING ADDRESS					
CONTACT PERSON					
TELEPHONE NUMBER		EXT:		FAX NUMBER	
EMAIL ADDRESS					

THIS SCHEDULE IS SUBJECT TO AUDIT VERIFICATION

*** DEFINITION***

"Written manual premium" shall mean premium produced in given year by the manual rates in effect during the experience period and shall exclude the premium produced by the expense constant. Further, "written manual premium" means premium before any allowable deviated discounts, any experience rating modification, any premium discount, any reinsurance or any deductible arrangement as common with fronting carriers, any dividend consideration or other trade discount (Ark. Code Ann. 11-9-303 (b)). The tax is to be computed from premiums that would have been produced by the manual rate even if much less or no premium was collected. This includes all written manual premium produced as a result of carrier policy audits.

ARKANSAS TAX

1. WC WRITTEN MANUAL PREMIUM FOR 2023
(AS DEFINED ABOVE*) \$ _____

2. WORKER'S COMPENSATION FUND TAX OF 1.50%
(MULTIPLY PREMIUM ON LINE 1 BY 1.50%) \$ _____

3. DEATH & PERMANENT DISABILITY TRUST FUND TAX OF 1.50%
(MULTIPLY PREMIUM ON LINE 1 BY 1.50%) \$ _____

4. TOTAL OF ALL TAXES DUE (LINE 2 + 3) CANNOT BE LESS THAN
ZERO \$ _____

DIRECT WRITTEN PREMIUMS FOR 2023 (PAGE 20, LINE 16 ANNUAL STATEMENT WHICH IS REPORTED TO THE ARKANSAS INSURANCE DEPARTMENT) \$ _____ THIS AMOUNT IS NOT THE BASIS FOR WC PREMIUM TAX.

ATTACH ONE CHECK MADE PAYABLE TO THE ARKANSAS WORKERS' COMPENSATION COMMISSION FOR THE TAXES DUE.

CHECKS FOR GROUPS ARE NOT ACCEPTABLE. PAYMENT MUST BE MADE FOR EACH INDIVIDUAL COMPANY.

AFFIDAVIT

STATE OF _____ COUNTY OF _____
 COMES _____ AND STATES ON OATH THAT HE/SHE IS THE

(TITLE)

OF _____

(NAME OF COMPANY)

AND THAT THE FOREGOING STATEMENTS ARE TRUE AND CORRECT AS SHOWN BY THE RECORDS OF SAID COMPANY.

 (ORIGINAL SIGNATURE OF OFFICER)

SUBSCRIBED AND SWORN TO OR AFFIRMED BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, ON THIS THE _____ DAY OF

_____, 20_____.

 (NOTARY SIGNATURE)

MY COMMISSION EXPIRES _____