



**Utah State Tax Commission**  
**TC-420B**  
**Self Insurance Premium Tax**  
**Quarterly Prepayment and**  
**Year-end Final Payment Coupons**

Please verify coupon due-date before mailing. Coupons are preprinted with company name and tax period, and are not transferable to other accounts.

**The Worker's Comp Rate  
 for 2009 is 5.50%**

**Self Insurance Premium Tax Payment Instructions**

1. **Do not submit this form if no payment is due.**
2. Quarterly prepayments are due **only** if the **prior year's** tax was \$10,000 or more.
3. Quarterly prepayments may be based on 27 percent of the prior year's tax liability, or based on estimated insurance premiums received during the calendar year preceding the date the installment is due.
4. Return this coupon and payment to the address listed on the coupon by the due date. Due dates are April 30, July 31 and Oct. 31 of the taxable year. Final payment is due with the annual return, which is due March 31.
5. Penalty and interest charges apply to any underpayment.

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If you have questions about the Self Insurance Premium Tax, please call 801-297-3525, or 1-800-662-4335 ext. 3525 if calling from outside the Salt Lake area.

If you need an accommodation under the Americans with Disabilities Act, contact the Tax Commission at 801-297-3811 or TDD 801-297-2020. Please allow three working days for a response.



**Self Insurance Premium Tax Payment – TC-420B**

Tax Type	Federal EIN	Filing Period	Due Date
<b>73</b>			

**Amount Paid:**

	<b>00</b>
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Estimate based on:  27% prior  current

Make check or money order payable to the Utah State Tax Commission. Do not send cash. Do not staple check to this coupon. Detach stub from check.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Telephone

UTAH STATE TAX COMMISSION  
 SELF INSURANCE PREMIUM PAYMENT  
 210 N 1950 W  
 SLC UT 84134-0130

**Do not submit this coupon if no payment is due.**

