

FORM INS-1

MAINE ESTIMATED PAYMENT for

PREMIUMS and/or WORKERS COMPENSATION INSURANCE TAX



99

1st Payment 2019 DUE: APRIL 30, 2019

1730001

Note: Certain taxpayers with large annual tax liabilities are required to remit tax payments electronically. See MRS Rule 102 on the MRS website at www.maine.gov/revenue (select Laws & Rules) for details. Pay your insurance tax electronically and eliminate the necessity of filing Form INS-1.

Company, Address, Telephone, Signature, Name/Title, Estimated Payment, ENCLOSE PAYMENT, Make check payable to: Treasurer, State of Maine

Instructions

YOU MUST MAKE ESTIMATED PAYMENTS, UNLESS:

- 1. You are a Risk Retention Group, or
2. Your annual tax obligation does not exceed \$1,000.

WORKSHEET:

Table with 2 columns: Description and Amount. Line 1: First Payment Tax Estimate. Line 2: Carryover From Prior Year. Line 3: Estimated Payment.

INTEREST & PENALTY:

For calendar year 2019, the interest rate is 6%, compounded monthly. The penalty for failure to file a return on time is the greater of \$25 or 10% of the tax due...

Form INS-4

File Form INS-4 by March 16, 2020 to reconcile your 2019 insurance premiums tax liability and estimated tax payments and to pay any additional tax due to avoid interest and penalty charges.

FORM INS-1

MAINE ESTIMATED PAYMENT for

PREMIUMS and/or WORKERS' COMPENSATION
INSURANCE TAX



99

2nd Payment 2019
DUE: JUNE 25, 2019

1730001

Note: Certain taxpayers with large annual tax liabilities are required to remit tax payments electronically. See MRS Rule 102 on the MRS website at www.maine.gov/revenue (select Laws & Rules) for details. Pay your insurance tax electronically and eliminate the necessity of filing Form INS-1.

Company, Address, *Signature, Name/Title, Telephone, MRS Insurance Premiums Tax Account Number, Estimated Payment, ENCLOSE PAYMENT, Make check payable to: Treasurer, State of Maine

Instructions

YOU MUST MAKE ESTIMATED PAYMENTS, UNLESS:

- 1. You are a Risk Retention Group, or
2. Your annual tax obligation does not exceed \$1,000.

WORKSHEET:

Table with 2 columns: Description and Amount. Line 1: Second Payment Tax Estimate. Line 2: Carryover From Prior Year. Line 3: Estimated Payment.

INTEREST & PENALTY:

For calendar year 2019, the interest rate is 6%, compounded monthly. The penalty for failure to file a return on time is the greater of \$25 or 10% of the tax due, unless the return is filed more than 60 days after the receipt of a demand notice from the state tax assessor...

Form INS-4

File Form INS-4 by March 16, 2020 to reconcile your 2019 insurance premiums tax liability and estimated tax payments and to pay any additional tax due to avoid interest and penalty charges.

FORM INS-1

MAINE ESTIMATED PAYMENT for
PREMIUMS and/or WORKERS' COMPENSATION
INSURANCE TAX



99

3rd Payment 2019
DUE: October 31, 2019

1730001

Note: Certain taxpayers with large annual tax liabilities are required to remit tax payments electronically. See MRS Rule 102 on the MRS website at www.maine.gov/revenue (select Laws & Rules) for details. Pay your insurance tax electronically and eliminate the necessity of filing Form INS-1.

Company, Address, Telephone, Signature, Name/Title, Estimated Payment, ENCLOSE PAYMENT, Make check payable to: Treasurer, State of Maine

Instructions

YOU MUST MAKE ESTIMATED PAYMENTS, UNLESS:

- 1. You are a Risk Retention Group, or
2. Your annual tax obligation does not exceed \$1,000.

WORKSHEET:

Table with 2 columns: Description and Amount. Line 1: Third Payment Tax Estimate. Line 2: Carryover From Prior Year. Line 3: Estimated Payment.

INTEREST & PENALTY:

For calendar year 2019, the interest rate is 6%, compounded monthly. The penalty for failure to file a return on time is the greater of \$25 or 10% of the tax due...

Form INS-4

File Form INS-4 by March 16, 2020 to reconcile your 2019 insurance premiums tax liability and estimated tax payments and to pay any additional tax due to avoid interest and penalty charges.