

State of Idaho
DEPARTMENT OF INSURANCE

BRAD LITTLE
Governor

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DEAN L. CAMERON
Director

**ANNUAL STATEMENT FILING INSTRUCTIONS
FILINGS MADE DURING THE YEAR 2021**

HOSPITAL/PROFESSIONAL SERVICE CORPORATIONS

The following items are considered to be part of the Annual Statement filing and are required of all companies mentioned above. Failure to file the Annual Statement by the due date could result in penalties of \$25.00 per day of delinquency for Professional Service Corporations, pursuant to Section 41 - 3427(2), Idaho Code.

Form:

Due Date:

2020 Annual Statement submitted on a NAIC Health legal convention blank DOMESTIC INSURERS ARE REQUIRED TO SUBMIT TWO STATEMENTS, INCLUDING ALL OF THE FOLLOWING SUPPLEMENTS AND ATTACHMENTS. AT LEAST ONE OF THE ANNUAL STATEMENTS MUST INCLUDE ORIGINAL SIGNATURES AND NOTARIZATION ON JURAT PAGE. Domestic Insurers must file two printed Quarterly Financial Statements. Due dates for Quarterlies are 5/15, 8/15 and 11/15.	March 1, 2021
Statement of Actuarial Opinion	March 1, 2021
Supplemental Compensation Exhibit	March 1, 2021
Premium Tax – Statement of Taxes & Fees https://doi.idaho.gov/Company/PremiumTax/default	March 1, 2021
Management's Discussion and Analysis (MDA).	April 1, 2021
Audited Financial Statement, including Accountant's Letter of Qualification and Accountants Report on Internal Control.	June 1, 2021

Due Date – Annual Statements and applicable supplements are due on or before March 1. If March 1 falls on a Saturday or Sunday, the deadline will be extended to the following Monday for that year only.

Due to COVID-19 limitations, the Department is accepting electronic signatures of qualified officers and notarizations on the Jurat page. These signatures should include the e-signature and the date it was signed. Electronic filings may be emailed to: DOI.CompanyActivities@doi.idaho.gov

IMPORTANT NOTICE: All tax filings, continuation fee statement filings and corresponding payment processes for continuation fees, premium tax, and related costs are not changed. Please review the guidance at: <https://doi.idaho.gov/company/PremiumTax/>.