Form INS-1

1st Payment 2024

Due: April 30, 2024

Maine Estimated Payment for Premiums and/or Workers' Compensation Insurance Tax



2330001

Revised: December 2023

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/publications/rules for details.

Use the MTP to file and pay electronically at revenue.maine.gov and eliminate the necessity of filing Form INS-1.

Company		Federal EIN		
Address				
7.44.000		The first payment of estimated tax mus either the preceding calendar year or the		e total tax liability for
*Signature		Estimated Payment (from worksheet, line 3 below)		.00
Olgriature		(ITOTH WOLKSHEEL, IIITE 3 DEIOW)		.00
Name/Title				
Telephone				
	gned by President, Treasurer, Secretary, Chief g Officer, or Attorney-in-Fact of a Reciprocal Insurer.			
		Instructions		
You Must M	ake Estimated Payments, Unless:			
1. Yo	u are a Risk Retention Group, or ur annual tax obligation does not exceed \$1,000.			
Worksheet:	First Payment Tax Estimate. (35% of either 2023 tax	v naid or 2024 tay liahility)	\$.00
Lille 1.	That I dyment tax Estimate. (55% of chircl 2020 tax	C paid of 2024 tax liability	Ψ	
Line 2:	Carryover From Prior Year. From 2023 Form INS-4,	line 23a. Do not enter more than line 1	\$.00
	Estimated Payment. Subtract Line 2 from Line 1. En			.00
I	payment line above. (Must not be less than zero)		\$.00
of \$25 or 100 case the fail	Tenalty. For calendar year 2024, the interest rate is 10% of the tax due, unless the return is filed more than 6 ure-to-file penalty is the greater of \$25 or 25% of the tax due, unless the detail the failure of the tax due, and the failure of t	0 days after the receipt of a demand noti ax due. The penalty for failure to pay a ta	ice from the state tax ax liability timely is 1%	assessor, in which
	, Annual Return. File Form INS-4 by March 17, 2025 ny additional tax due to avoid interest and penalty cha		ums tax liability and e	stimated tax payments
Statutory R	eference. This return is made in compliance with 36 M	M.R.S. § 2521-A.		
Use	the Maine Tax Portal at revenue.maine.gov to	o file, pay, correspond with MRS,	and manage your	tax account.
		ine <u> </u>		
	TAX	PORTAL		

revenue.maine.gov

Form INS-1

2nd Payment 2024 Due: June 25, 2024

Maine Estimated Payment for Premiums and/or Workers' Compensation Insurance Tax



2330001

Revised: December 2023

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/publications/rules for details.

Use the MTP to file and pay electronically at revenue.maine.gov and eliminate the necessity of filing Form INS-1.

Company		Federal EIN	
Address			
Addicos		The second payment of estimated tax must be for either the preceding calendar year or the co	
*Signature		Estimated Payment	.00
Signature		(from worksheet, line 3 below)	.00
Name/Title			
Telephone			
	ned by President, Treasurer, Secretary, Chief Officer, or Attorney-in-Fact of a Reciprocal Insurer.		
		Instructions	
You Must Ma	ke Estimated Payments, Unless:		
	are a Risk Retention Group, or		
	r annual tax obligation does not exceed \$1,000.		
Worksheet:			
Line 1: S	second Payment Tax Estimate. (35% of either 2023	tax paid or 2024 tax liability)\$.00
			0.0
Line 2: C	carryover From Prior Year. From 2023 Form INS-4, li	ine 23a. Do not enter more than line 1 \$.00
	stimated Payment. Subtract Line 2 from Line 1. Ent		0.0
р	ayment line above. (Must not be less than zero)	\$.00
Internet 9 De	male. For colondar year 2024, the interest rate is 100	/ compared a monthly. The popular for failure	to file a return on time is the greater
of \$25 or 10%	enalty. For calendar year 2024, the interest rate is 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, in which
	re-to-file penalty is the greater of \$25 or 25% of the ta ch month or fraction thereof during which the failure co		
	Annual Return. File Form INS-4 by March 17, 2025		liability and estimated tax payments
and to pay ar	y additional tax due to avoid interest and penalty char	ges.	
Statutory Re	ference. This return is made in compliance with 36 M	.R.S. § 2521-A.	
Use	the Maine Tax Portal at <u>revenue.maine.gov</u> to	o file, pay, correspond with MRS, and ma	anage your tax account.
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	Ма	ine <u> </u>	
	TAV	PORTAL	
	IAA	PURIAL	

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Form INS-1

3rd Payment 2024 Due: October 31, 2024

Maine Estimated Payment for Premiums and/or Workers' Compensation Insurance Tax



2330001

Revised: December 2023

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/publications/rules for details.

Use the MTP to file and pay electronically at revenue.maine.gov and eliminate the necessity of filing Form INS-1.

Company		Federal EIN		
Address				
		The third payment of estimated tax mus for either the preceding calendar year o		•
*Signature		Estimated Payment (from worksheet, line 3 below)		.0
Name/Title				
Telephone				
	igned by President, Treasurer, Secretary, Chief ng Officer, or Attorney-in-Fact of a Reciprocal Insurer.			
		Instructions		
You Must I	Make Estimated Payments, Unless:			
	ou are a Risk Retention Group, or our annual tax obligation does not exceed \$1,000.			
Worksheet	: :			
	Third Payment Tax Estimate. (15% of either 2023 ta	ax paid or 2024 tax liability)	\$.0
Line 2:	Carryover From Prior Year. From 2023 Form INS-4,	line 23a. Do not enter more than line 1	\$.0
Line 3:	Estimated Payment. Subtract Line 2 from Line 1. En			.0
	payment line above. (Must not be less than zero)		\$	
of \$25 or 10 case the fa	Penalty. For calendar year 2024, the interest rate is 10 0% of the tax due, unless the return is filed more than 6 illure-to-file penalty is the greater of \$25 or 25% of the tax due, unless the greater of \$25 or 25% of the tax due to the failure of the failur	60 days after the receipt of a demand notic ax due. The penalty for failure to pay a tax	ce from x liability	the state tax assessor, in which timely is 1% of the outstanding
	4, Annual Return. File Form INS-4 by March 17, 2025 any additional tax due to avoid interest and penalty cha		ms tax l	iability and estimated tax payments
Statutory F	Reference. This return is made in compliance with 36 N	Л.R.S. § 2521-A.		
Use	e the Maine Tax Portal at <u>revenue.maine.gov</u> t		and ma	nage your tax account.
	Ma	ine <u> </u>		
	TAX	PORTAL		

revenue.maine.gov