



Arkansas Insurance Department

LIST OF FORMS & DUE DATES FOR THE ACCOUNTING DIVISION

IF YOU HAVE A “NONE” FILING, YOU MUST STILL FILE THE FORM BY THE DUE DATE.

QUARTERLY ESTIMATED PREMIUM TAX FORMS & PAYMENTS:

are due in OPTIns on or before:

1st Quarter – **May 15th**

2nd Quarter – **August 15th**

3rd Quarter – **November 15th**

ANNUAL PREMIUM TAX FORMS & PAYMENTS:

are due in OPTIns on or before **March 1st** each year.

If an insurer is writing no business in the State of Arkansas, you may file all 3 quarters with the 1st quarterly filing when it is due.

ANNUAL CONTINUATION FEES:

for Fraternal Benefit Societies & Domestic Surplus Lines Insurance Companies are required to be filed through OPTIns and are due on or before **March 1st** each year.

RULE 56, COMPANIES FINANCIAL REGULATION FEE (CFRF):

is required to be filed in OPTIns and is due on or before **June 1st** each year.

ANTI-FRAUD ASSESSMENT:

is required to be filed in OPTIns and is due on or before **June 1st** each year.

(Note: Due date for Anti-Fraud will change for calendar year 2017 reporting, which is due by June 1st 2018.)



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Surplus Lines Broker Tax Filings & Payments:

are due in the Accounting Division according to the following chart:

<u>Month Coverage is Procured</u>	<u>Filing Deadline for Form SL2 & Tax Payments</u>
January.....	April 1 (Leap Year March 31)
February.....	April 29 (Leap Year April 30)
March.....	May 30
April.....	June 29
May.....	July 30
June.....	August 29
July.....	September 29
August.....	October 30
September.....	November 29
October.....	December 30
November.....	January 29
December.....	March 1 (Leap Year February 29)

Mail Surplus Lines Broker forms to:

Accounting Division, AR Insurance Dept, 1200 West Third St, Little Rock AR 72201