



# 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:

1<sup>st</sup> Quarter – **May 15<sup>th</sup>**

2<sup>nd</sup> Quarter – **August 15<sup>th</sup>**

3<sup>rd</sup> Quarter – **November 15<sup>th</sup>**

### ANNUAL PREMIUM TAX FORMS & PAYMENTS:

are due in OPTIns on or before **March 1<sup>st</sup>** each year.

**If an insurer is writing no business in the State of Arkansas, you may file all 3 quarters with the 1<sup>st</sup> 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 1<sup>st</sup>** each year.

### RULE 56, COMPANIES FINANCIAL REGULATION FEE (CFRF):

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

### ANTI-FRAUD ASSESSMENT:

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

(Note: Due date for Anti-Fraud will change for calendar year 2017 reporting, which is due by June 1<sup>st</sup> 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 &amp; 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, 1 Commerce Way, Little Rock AR 72202**