



ARKANSAS INSURANCE DEPARTMENT  
ACCOUNTING DIVISION  
1200 WEST THIRD STREET  
LITTLE ROCK, AR 72201-1904  
PHONE (501) 371-2605  
www.insurance.arkansas.gov

## **PREMIUM TAX FILING INSTRUCTIONS FOR REGISTERED RISK RETENTION GROUPS**

### **\*IMPORTANT NOTICE:**

**IF YOUR COMPANY IS NOT REGISTERED IN THE STATE OF ARKANSAS, YOU CANNOT USE FORM AID AC RRG-T. YOU MUST FILE A REPORT OF PREMIUMS WRITTEN AND TAXES OWED ON COMPANY LETTERHEAD AND HAVE IT SIGNED BY AN OFFICER OF THE COMPANY. IF YOU ARE UNSURE ABOUT THIS, PLEASE CONTACT US FOR ASSISTANCE.**

### **EACH REGISTERED RRG IS REQUIRED TO FILE THE FOLLOWING:**

- 2007 FORM AID AC RRG-T (ANNUAL REPORT OF PREMIUMS, TAXES AND FEES)
- 1 COPY OF THE ARKANSAS STATE BUSINESS PAGE
- 1 COPY OF SCHEDULE T
- COMPANY CHECK MADE PAYABLE TO: **THE STATE TREASURER**

**SEPARATE FILINGS AND CHECKS ARE REQUIRED FOR EACH INSURER. CHECKS MUST BE MADE PAYABLE AS NOTED ON THE FORM AND ATTACHED TO FORM. **WE DO NOT ACCEPT SOFTWARE COMPANY FORMS.****

**CHECK MUST BE MADE PAYABLE TO: THE STATE TREASURER**

**DO NOT MAIL PREMIUM TAX FORMS AND CHECKS WITH THE ANNUAL STATEMENT OR ANY OTHER CORRESPONDENCE.**

### **MAILING ADDRESS FOR PREMIUM TAX FILINGS AND PAYMENTS:**

**ARKANSAS INSURANCE DEPT.  
ACCOUNTING DIVISION  
1200 WEST THIRD STREET  
LITTLE ROCK, AR 72201-1904**

FOR QUESTIONS CONCERNING THE COMPLETION OF THE TAX FORMS CONTACT:

ACCOUNTING DIVISION  
(501) 371-2612  
Email: [Insurance.Accounting@arkansas.gov](mailto:Insurance.Accounting@arkansas.gov)

**PENALTIES:** ALL TAX FORMS ARE SUBJECT TO PENALTY IN ACCORDANCE WITH ACA 26-57-607.  
THE ARKANSAS INSURANCE DEPARTMENT DOES NOT ACCEPT THE POSTMARK DATE FOR FILING REQUIREMENTS.  
ALL TAX FORMS MUST BE RECEIVED IN OUR DEPARTMENT ON OR BEFORE MARCH 1<sup>st</sup> each year.  
**NO AUTHORITY EXISTS FOR GRANTING ANY EXTENSION OF TIME FOR FILING OR PAYMENT.**

**CORPORATE FRANCHISE TAX:** REMIT TO THE OFFICE OF THE SECRETARY OF STATE, ATTENTION: LISA BRUNO,  
1401 CAPITOL AVE., VICTORY BLDG, SUITE 250, LITTLE ROCK, AR 72201.  
**MAIL TO ADDRESS ON THE FORM**



**ARKANSAS INSURANCE DEPARTMENT      2007 FORM AID AC RRG-T**

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ACCOUNTING DIVISION  
 DUE MARCH 1, 2008

\_\_\_\_\_ ORIGINAL FILING  
 \_\_\_\_\_ AMENDED FILING  
 \_\_\_\_\_ REFUND DUE

**ANNUAL REPORT OF PREMIUMS, TAXES AND FEES OF REGISTERED RISK RETENTION GROUPS**

STATE OF DOMICILE	NAIC COMPANY CODE (5 digit code)	
COMPANY NAME		
MAILING ADDRESS		
CONTACT PERSON	TITLE	
TELEPHONE NUMBER	EXT	FAX NUMBER
EMAIL ADDRESS		

Column 1  
**ARKANSAS TAX**

Column 2  
 State of Domicile tax on Arkansas Insurer  
**TAX RATE** \_\_\_\_\_

**A. PREMIUM TAX COMPUTATION:**

1. Total direct written premiums paid for risks insured in Arkansas during calendar year 2007	\$ _____	\$ _____
2. Finance and Service Charges, Policy Membership and other Fees paid	\$ _____	\$ _____
3. Net Taxable Premiums (Lines 1 + 2)	\$ _____	\$ _____
4. Tax thereon at 4% Amount cannot be less than zero	\$ _____	\$ _____

**B. FEES:**

5. Certificate of Registration Renewal	\$ <u>100.00</u>	\$ _____
6. Filing Annual Statement	\$ <u>50.00</u>	\$ _____
7. <b>Total Fees</b> (Lines 5 + 6)	\$ <u>150.00</u>	\$ _____

**C. TOTAL TAXES AND FEES DUE:**

8. Enter Total of Lines 4 + 7	\$ _____	\$ _____
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NAIC# \_\_\_\_\_

COMPANY NAME \_\_\_\_\_

2007 FORM AID AC RRG-T

\*\*\*\*\*PAYMENTS AND REFUNDS\*\*\*\*\*

- 1 **MAKE CHECK PAYABLE TO THE STATE TREASURER AND ATTACH TO THIS FORM.**  
CHECKS FOR GROUPS ARE NOT ACCEPTABLE. PAYMENT MUST BE MADE FOR EACH INDIVIDUAL COMPANY.
- 2 **DO NOT TAKE ANY CREDITS FOR PRIOR YEAR OVERPAYMENTS.**
- 3 REFUNDS WILL BE SENT AFTER THE RETURN IS AUDITED.

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**AFFIDAVIT**

State of \_\_\_\_\_ County of \_\_\_\_\_

Comes \_\_\_\_\_ and states on oath that he/she is the

\_\_\_\_\_ of \_\_\_\_\_  
(Title) (Name of Company)

and that the foregoing statements are true and correct as shown by the records of said Company.

\_\_\_\_\_  
(ORIGINAL WET SIGNATURE OF OFFICER)

Subscribed and sworn to or affirmed before me, the undersigned Notary Public, on this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires \_\_\_\_\_