



# Arkansas Insurance Department

## LIST OF FORMS & DUE DATES FOR THE ACCOUNTING DIVISION

### Mail forms to:

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

**WE DO NOT ACCEPT SOFTWARE COMPANY FORMS. MUST FILE ON OUR FORMS.**

**IF YOU HAVE A "NONE" FILING, YOU MUST STILL FILE THE FORM BY THE DUE DATE. YOU MUST FILE ON OUR FORM.**

### QUARTERLY ESTIMATED PREMIUM TAX FORMS & PAYMENTS:

are due in the Accounting Division 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>**

ALL QUARTERLY FORMS MUST BE FILED THROUGH OPTins effective January 1, 2016.

**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 PREMIUM TAX FORMS & PAYMENTS:

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

**This applies to EFT filings and includes the funds as well as the forms.**

### ANNUAL CONTINUATION FEES:

for Fraternal Benefit Societies & Domestic Surplus Lines Insurance Companies are due in the **Accounting Division** on or before **March 1<sup>st</sup>** each year.

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

is due in the Accounting Division on or before **June 1<sup>st</sup>** each year.

Form is available from March 15-June 1<sup>st</sup> and can be submitted during that time only.

### ANTI-FRAUD ASSESSMENT:

is due in the Accounting Division on or before **June 30<sup>th</sup>** each year.

Form is available beginning January 1<sup>st</sup> each year.



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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)