



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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Beginning January 2020 - Use of [OptIns](#) is mandatory to file and pay your surplus lines tax on-line.

Procured	Tax Payments
1st Quarter (ending March 31)	06/01
2nd Quarter (ending June 1)	08/31
3rd Quarter (ending September 30)	11/30
4th Quarter (ending December 31)	03/01

