



ARIN Tax Compliance

Annual Update
Tax Year 2018

John Curran, President and CEO

Background

- **CEO apprised Board of Trustees of potential personal liability for any ARIN unpaid taxes during Board's first meeting of 2014**
- **The Board of Trustees asked staff to develop a monitoring and reporting plan to ensure that ARIN continues to meet its tax obligations; thus effectively managing any risk**
- **Staff to report annually to the Board for the prior year**

Annual Report – 2018 Obligations

- ✓ Lobbying and federal withholding (payroll) taxes have been paid-in-full and reconciled with the Electronic Federal Tax Payment System (EFTPS)
- ✓ State withholding (payroll) taxes have been paid-in-full and reconciled with each state/district (DC, IA, MD, VA, WV) with confirmation from each
- ✓ Sales and use tax, as well as personal property tax, have been paid-in-full and reconciled