



# ARIN Tax Compliance Annual Update

# Background

- **CEO apprised Board of Trustees of potential personal liability for any ARIN unpaid taxes during Board's first meeting of 2014**
- **Treasurer 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

2016 obligations for:

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