



Tax Compliance Annual Update

Tax Year 2019



Background

- CEO apprised Board of Trustees of potential personal liability for any ARIN unpaid taxes during 2014 Board meeting
- Previous Board 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 tax year

Annual Report – 2019 Obligations

ARIN
American Registry for Internet Numbers

- 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, VA, WV) with confirmation from each
- Sales and use tax as well as personal property tax have been paid in full and reconciled