



THE SURPLUS LINE ASSOCIATION
OF ARIZONA

BULLETIN

Member Bulletin 2015-17

December 15, 2015

Arizona Surplus Line Tax Report January 4, 2015

Effective January 4, 2016 the semi-annual tax reports (2015B) effective 7-1-15 thru 12-31-15 for Arizona only risks and for multi-state risks, 7-1-15 thru 12-31-15 are ready for downloading. Please be aware that there are no longer any “Q” reports.

The 2015B report is for **Arizona only risks and Multi-state risks where Arizona is the “Home” state. If there are no filing transactions then no report is due.** If you have transactions in both categories you must file both reports.

Remember – tax reports are based on **EFFECTIVE DATE**. If you mail your report(s) and then discover additional transactions for these periods you will have to **re-file** – so make sure you allow sufficient time for these items to be entered before mailing the report(s). You may run the reports at any time for the purpose of internal reconciliation. Transactions that are filed between the date a report has been filed and the tax due date you must file an amended tax report with any additional tax owed. We suggest you wait, if possible until after February 1, 2016 to file the tax reports.

THE TAX REPORTS ARE DUE ON February 15, 2016.

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