



THE SURPLUS LINE ASSOCIATION
OF ARIZONA

BULLETIN

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Arizona Surplus Line 2017A Tax Report

Beginning July 5, 2017, the semi-annual tax reports (2017A) effective 1-1-17 thru 6-30-17 for Arizona only risks and for multi-state risks, 1-1-17 thru 6-30-17 will be ready for downloading.

The 2017A 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 tax 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 August 1, 2017 to file the tax reports.

THE TAX REPORTS ARE DUE ON August 15, 2017.

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