



THE SURPLUS LINE ASSOCIATION  
OF ARIZONA

## ***BULLETIN***

---

**Member Bulletin 2013-22**

**December 16, 2013**

### **Arizona Surplus Line Tax Due Date February 15, 2014**

Effective January 2, 2014 the semi-annual tax reports (2013B effective 7-1-13 – 12-31-13) for Arizona only risks and the quarterly (2013Q4 effective 10-1-13 – 12-31-13) for multi-state risks are ready for downloading.

The 2012B report is for **Arizona only risks**. The 2013Q4 report is for multi-state risks where Arizona is the “**Home**” state. **If there are no filing transactions then then no report is due.** If you have transactions in both categories (2013B and 2013Q4) 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 must file an amended tax report with any additional tax owed. We suggest you wait, if possible until after February 1, 2014 to file the tax reports.

**THE TAX REPORTS ARE DUE ON February 15, 2014.**

J. Scott Wede, CPCU, ASLI  
Executive Director  
Surplus Line Association of Arizona  
Kierland Business Center 15849 N. 71<sup>st</sup> Street, Ste. 100 Scottsdale, AZ 85254  
[www.sla-az.org](http://www.sla-az.org) [swede@sla-az.org](mailto:swede@sla-az.org) (602)-279-6344