



THE SURPLUS LINE ASSOCIATION
OF ARIZONA

BULLETIN

Member Bulletin 2014-19

December 30, 2014

Arizona Surplus Line Tax Due Date February 15, 2015

Effective January 5, 2015 the semi-annual tax reports (2014B effective 7-1-14 – 12-31-14) for Arizona only risks and the quarterly (2014Q4 effective 10-1-14 – 12-31-14) for multi-state risks are ready for downloading.

The 2014B report is for **Arizona only risks**. The 2014Q4 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 (2014B and 2014Q4) 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, 2015 to file the tax reports.

THE TAX REPORTS ARE DUE ON February 15, 2015.

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