



THE SURPLUS LINE ASSOCIATION  
OF ARIZONA

## ***BULLETIN***

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**Member Bulletin 2016-06**

**June 20, 2016**

### **Arizona Surplus Line 2016A Tax Report Second Notice**

Beginning July 5, 2016 the semi-annual tax report (2016A) effective 1-1-16 thru 6-30-16 for Arizona only risks and for multi-state risks, 1-1-16 thru 6-30-16 are ready for downloading.

The 2016A 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.**

Remember – tax reports are based on **EFFECTIVE DATE**. If you mail your report and then discover additional transactions for this period you will have to **re-file** – so make sure you allow sufficient time for these items to be entered before mailing the report. You may run the report 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 are required to file an amended tax report with any additional tax owed. We suggest you wait, if possible, until after August 1, 2016 to file the tax report.

**THE TAX REPORTS ARE DUE ON August 15, 2016.**

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