



THE SURPLUS LINE ASSOCIATION
OF ARIZONA

BULLETIN

Member Bulletin 2017-08

June 27, 2017

Arizona Surplus Line 2017A Tax Report Second Notice

Beginning July 5, 2017, the semi-annual tax report (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 are 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.**

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 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, 2017 to file the tax report.

THE TAX REPORTS ARE DUE ON August 15, 2017.

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