



THE SURPLUS LINE ASSOCIATION  
OF ARIZONA

## ***BULLETIN***

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**Member Bulletin 2017-12**

**December 12, 2017**

### **Arizona Surplus Line 2017B Tax Report**

Beginning January 3, 2018, the semi-annual tax reports (2017B) effective 7-1-17 thru 12-31-17 for Arizona only risks and for multi-state risks, 7-1-17 thru 12-31-17 are ready for downloading.

The 2017B 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 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 February 1, 2018 to file the tax reports.

**THE TAX REPORTS ARE DUE ON February 15, 2018.**

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