

Please circulate to all brokers, everyone involved using SLIP and the payment of taxes.
Thank you!

2014 Tax Statements

December 2014

Dear Carol,

The Surplus Line Association of Washington at the request of the Insurance Department assists the OIC in completing tax statements for surplus line brokers licensed in Washington. When the statements are available for payment you will be notified by the Insurance Department via email.

Surplus line premium tax statements for the State of Washington will be completed based on items that were effective in 2014 as evidenced by a "certified" certification form and any other items that were registered by the Surplus Line Association of Washington in 2014 regardless of effective date, excluding special billings. Any policies that have been certified with a 2015 effective date will go on the 2015 tax statement. If your tax figures do not agree with your SLIP Annual Tax Statement report, please contact us no later than February 1, 2015 so amendments can be made.

In order to lock down tax statements for 2014, all policies that are transacted in 2014 and **certified by January 16, 2015** will be included in your 2014 tax statement. Documents will not be required in order to be on the tax statement but will need to be uploaded as soon as available. The accounts without documents will not be registered, however for tax purposes you will have complied with the statutes.

Per RCW 48.15.120, premium taxes are due March 1, 2015 based on **all premiums transacted in 2014**. Please visit the website of the Washington Insurance Commissioner for more details and payment options:

<http://www.insurance.wa.gov/for-producers/surplus-lines/brokers/reporting-tax-req/>

Do not send any tax payments to our office.

As a reminder, you are responsible for paying taxes on all accounts procured in 2014 whether or not they have been reported. **As instructed by the Insurance Department any policy transacted in 2014 that is not on your tax statement will be treated as a "special billing" which means a 20% tax penalty will apply.**

If you need amendments to your tax statement, please print the Annual Tax Statement from SLIP, write in the correct amounts and email the revised form to: taxinfo@surpluslines.org.

Regards,

Robert R. Hope
Executive Director

Checking transaction status

Use the Quick Info feature to view your questioned, unregistered and uncertified transactions.

Please remember uncertified transactions will not show on your annual state tax statement.

Quick Info

My Questioned Transactions:	0
Total Questioned Transactions:	0
My Unregistered Transactions:	0
Total Unregistered Transactions:	0
My Uncertified Transactions:	0
Total Uncertified Transactions:	0

Thank you!

www.surpluslines.org

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