



STATES OF AFFAIR

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Greetings!

Well – it's the last day of the year. And we're pretty much all ready to be done with 2020! Happy Winter and then on to 2021! We certainly wish all of our readers, first and foremost, a healthy start to the new year. We hope that everyone enjoyed a great holiday season and took a little time to reflect on what we have to be thankful for and some of the good things 2020 had to offer. There were some – right?

Before you mix up that batch of cider, pop that champagne, or other beverage of choice and start watching the ball drop on New Year's Eve (from your living room of course!), please check out our multistate articles in this month's newsletter. We take a look at what you need to know about certain tax obligations in California. We also investigate how Massachusetts might speed up sales tax remittance. Our state spotlight is on Maine, known as the Pine Tree State. Lastly, we take a look at how Miles Consulting Group has helped companies with their state tax needs in the past year. As we end 2020, let us know how we can support you in the upcoming months in areas such as: analysis of your sales tax exposure, state income tax provisions, or any other "special projects" that you'd like to still check off the list for 2020!

In the meantime, we wish you and yours continued health and happy days ahead!

Happy New Year!

Fondly,
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WHAT TO KNOW ABOUT CERTAIN TAX OBLIGATIONS IN CALIFORNIA

Are you a remote seller making sales into California through a marketplace seller like Amazon? Do you have inventory within the state?



What about remote workers? Do you have any employees that are now working from home across state lines?

If you answered yes to any of the above questions, I encourage you to keep reading!

[Click here to read more about what you need to know about certain tax obligations in California.](#)

Will Massachusetts Speed Up Sales Tax Remittance?

The pandemic has spurred on a number of sales tax changes over the last 10 months, many of them in regards to economic nexus or other Wayfair-related legislation. However, in Massachusetts, lawmakers are looking at sales tax remittance instead. More specifically, speeding up the remittance process.



[Click here to read more how Massachusetts might speed up sales tax remittance.](#)

FOCUS ON MAINE

This month we travel up the eastern seaboard to the Pine Tree State of Maine. Maine is the northeasternmost state in the contiguous United States. It is known for its jagged rocky coastline, low, rolling mountains, heavily forested interior, picturesque waterways, and its seafood cuisine, especially clams and lobster.



[Click here to learn more about the tax landscape in Maine.](#)

Happy Holidays from Miles Consulting!

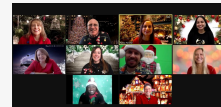
Happy Holidays to our readers! Thank you for your continued interest in our state tax updates and technical news via this blog. And thank you for your calls and inquiries throughout 2020 about all things related to state sales tax issues.



[Click here to read more about some of the projects that Miles Consulting has been helping companies with this past year.](#)

Miles Consulting Group Holiday Party

Earlier this month, Miles Consulting Group celebrated the successes this year brought with a holiday party zoom style. Thank-you to our team, our clients, and our families for helping us reach our goals in 2020! Click on the picture above to check out our company zoom holiday party.



What's Up at Miles Consulting?

Networking: [NAWBO-SV](#)

Due to the coronavirus, NAWBO'S events are now virtual. You can join us on the 3rd Tuesday of each month at 4:30 for informative Zoom calls on a variety of topics. Entry is free for both members and non-members at this time. Join us for camaraderie, information sharing and a glass of wine!

[AFWA](#)

Due to the coronavirus, AFWA's events are currently suspended. Stay tuned to updates on upcoming events.

Educating/Speaking:

Our blogs are frequently featured on [Tax Connections](#).

Don't forget- We do customized multi-state tax presentations for local accounting firms; invite us to do one at your firm! Stay tuned for upcoming webinars!

For more information, please call us at 408-266-2259

About Miles Consulting

Miles Consulting Group is a professional services firm specializing in multi-state tax solutions. We address state and local tax issues for our clients, including general state tax consulting, nexus & taxability reviews, audit support, voluntary disclosure agreements, and other special projects. We also specialize in SaaS and other technology industries. For more information, visit www.milesconsultinggroup.com.