



STATES OF AFFAIR

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Greetings!

Many of our CPA colleagues are going into hibernation as we enter busy season. We wish everyone the best of luck with all of their tax returns.

Please check out our multistate articles in this month's newsletter. We take a look at what you need to know about Brexit as a retailer in the US. Also on the subject of Brexit, we discuss some post Brexit issues in the EU and in the UK. We also give you an update on the taxation of remote workers. Our state spotlight is on Hawaii, the Aloha State.

Happy Winter!

Fondly,
Monika Miles & Bill Loew
Miles Consulting Group, Inc.



WHAT YOU NEED TO KNOW ABOUT BREXIT AS A RETAILER IN THE US

We're now several weeks out from the end of the "transition period" for the withdrawal of the U.K. from the European Union (EU), a process collectively known as "Brexit." The economic impacts of Brexit will be largely determined by the [EU-UK Trade and Cooperation Agreement](#) and will likely be felt for years to



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come.

[Click here to read more about what you need to know about Brexit as a retailer in the US.](#)

POST-BREXIT ISSUES IN THE EU AND IN THE US

In our multistate practice, we often receive questions about doing business internationally. It's important, in that case, to have a good referral partner for VAT and GST work, which Miles Consulting does not specialize in. We are pleased to feature another article this week by our colleague Richard Barrett of [Vatglobal](#) describing the new landscape of doing business in a post-Brexit world. In our [recent blog](#), we highlighted the Brexit transition period has now come to end, and the UK is no longer part of the EU for VAT purposes. This change brings with it a host of changes to the VAT treatment of supplies, many of which will directly impact US businesses who engage in transactions in the UK and EU. Richard has highlighted some of the key areas that have changed.



[Click here to read more about Post-Brexit Issues in the EU and the US.](#)

AN UPDATE ON THE TAXATION OF REMOTE WORKERS

When the U.S. began to feel the full brunt of the COVID-19 pandemic, businesses from every industry transitioned their employees to remote working. Nearly a year later, many of those employees are still working remotely.



[Click here to read more about the taxation of remote workers.](#)

FOCUS ON HAWAII

Aloha! This month we travel west to the island paradise of Hawaii. In the state, you can attend a luau to experience true Hawaiian culture, relax on the beach or hike in one of the many tropical forests or mountains.



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

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.