



STATES OF AFFAIR

A PUBLICATION OF MILES CONSULTING

Issue 10

October 2017

In This Issue

[Reminder to CA Manufacturers:
Sales Tax Exemption!](#)

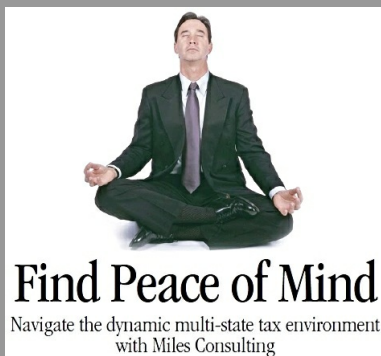
[New: Online Sales Tax Bill
Defeated in SD Supreme Court](#)

[Last Chace: Take Advantage of the
Amnesty Program Now!](#)

[State of the Month- Kentucky](#)

[What's Up at Miles Consulting](#)

Download Our Brochure



Quick Links

[Visit Miles Consulting](#)

Connect With Us



Contact Us

Greetings!

Fall is in full swing and we're getting ready to "fall back" on daylight savings time (on November 5). And depending on your passion during this time of year, you may be focused on pink ribbons, pumpkins, or ghouls and goblins.

If you've been a frequent reader of this newsletter, you know that my passion around this time of year is breast cancer awareness. With the support of many of you, I've been raising money for the cause for 19 years. And I'm excited to share with you that this year I've passed the \$200,000 lifetime mark in fundraising for the American Cancer Society's Making Strides Against Breast Cancer. What does that have to do with state tax issues? Well, nothing. And that's OK. Because in whatever state you find yourself, someone this month will hear the words "you have breast cancer". And my supporters from: AZ, CA, DE, FL, GA, IN, IA, KS, MA, MO, MT, NE, OR, PA, TX, VA, WA, and WI make this a multi-state effort to make sure that fewer people hear those words. Thank you to everyone for your support.

Now, on the multi-state TAX front, there's still time (until Nov 1) to apply for the MTC Amnesty program for online marketplace retailers using fulfillment services, such as Amazon's FBA. Read more about it [here](#).

Happy Halloween,
Monika Miles
Miles Consulting Group, Inc.



**REMINDER TO CA MANUFACTURERS:
SALES TAX EXEMPTION!**

Address: 3150 Almaden
Expressway, Suite 237

Phone: 408.266.2259

Fax: 408.266.6284

Email:

info@milesconsultinggroup.com

Join Our Mailing List!

Remember when the [California Manufacturing Sales Tax Exemption](#) first came into fruition, on July 1, 2014? It seems like so long ago. But it's a good time to remind companies about this useful partial exemption available to manufacturing companies.



What exactly is this exemption?

This exemption allows certain manufacturers and biotech companies to exempt a portion of California sales and use tax on purchases of qualified equipment used in manufacturing and R&D (research and development).

[Click here to read more about this exemption.](#)

NEW: ONLINE SALES TAX BILL DEFEATED IN SD SUPREME COURT

If you've been following the online sales tax debate on our blog, you know [South Dakota recently passed](#), Senate Bill 106, allowing the state to collect taxes from sales made from online retailers - even if they don't have nexus within South Dakota itself.



The 2016 law mandated a sales tax collection responsibility from sellers grossing over \$100,000 in sales to South Dakota customers, or transactions numbering more than 200 in a year - even if the seller has no physical presence or other connection with the state. Then NetChoice and the American Catalog Mailers Association sued the state, claiming the law violates Quill Corp. v. North Dakota, a ruling which established businesses need a physical presence in the state to be responsible for sales tax and fees.

[Click here to read how this bill was defeated in the Supreme Court.](#)

LAST CHANCE: TAKE ADVANTAGE OF THE AMNESTY PROGRAM NOW!

Are you still considering whether to take advantage of the [current amnesty program](#)?

Designed as a way for online sellers to become compliant in states they may have

created [nexus](#) (either intentionally or

inadvertently), the voluntary program provides an



opportunity for these businesses to come forward if they haven't been collecting income, franchise, use or sales tax.

The program originally was going to end on October 17. However, on October 11, the MTC voted to extend the application deadline to November 1. So [contact us](#) soon for help registering for this program!

[Click here to read how to take advantage of this opportunity.](#)

STATE OF THE MONTH- KENTUCKY

This month we travel to the Bluegrass State of Kentucky. The nickname is based on the bluegrass found in many of its pastures due to its fertile soil. The state's largest city, Louisville, is home to the Kentucky



Derby, the renowned horse race held at Churchill Downs on the first Saturday in May.

The Red River Gorge is a canyon system on the Red River in east-central Kentucky. Geologically, it is part of the Pottsville Escarpment, a resistant sandstone belt of cliffs and steep sided, narrow crested valleys. The prevalence of sandstone allowed the Red River to cut a magnificent gorge through the mountains. It is a rock climber's paradise and is some of the best natural area around!

[Click here to read more about Kentucky's tax landscape.](#)

What's Up at Miles Consulting?

Speaking: Monika will be presenting a webinar through CPA Academy on November 6 on "Multi-state Sales Tax Topics for Technology Companies." Click [here](#) to register for this webinar.

Networking:

[NAWBO SV](#)- As the Immediate Past President of the National Association of Women Business Owners, Monika invites you to its meeting on Tuesday, October 24. Victoria Napolitano will be sharing her story. [Click here for more details.](#)

[AFWA](#) - As a member of the Accounting & Financial Women's Alliance, Monika invites you to its next membership meeting on October 24th. The speaker will be Judy Ziegler who will be speaking about How to Stop Working 60 Hour Work Weeks. [Click here for more details.](#)

Community:

This year marks Monika's 19th year with fundraising for Making Strides Against Breast Cancer. To date, she has raised over \$200,000. [Please donate to this worthy cause or join Monika's team here.](#)

Educating:

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 reviews, credits and incentives maximization, income tax and sales/use tax planning, and other special projects. We also specialize in SaaS and other technology industries. For more information visit, www.milesconsultinggroup.com.