# **CPA** Practice **Advisor**

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collect and remit tax on third-party sales – this was effective January 1, 2020.

#### Gail Cole • Feb. 12, 2020



#### ACMA wants Congress to rein in states that are taxing remote sales.

The American Catalog Mailers Association (ACMA) wants to know how hard it is for businesses to comply with states' sales tax collection requirements. Learn more.

# Four states will enforce new collection requirements for marketplace facilitators.

Hawaii, Illinois, Michigan, and Wisconsin now require marketplace facilitators to collect and remit tax on third-party sales – this was effective January 1, 2020. Learn more.

Missouri looks to tax remote sales — again.

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#### North Pole looks to tax online sales.

Santa's stomping grounds could soon require out-of-state sellers with substantial sales in Alaska to collect and remit sales tax. Learn more.

# Remote seller thresholds are dropping in Arizona and Georgia.

More out-of-state sellers could be required to register to collect sales tax in Arizona and Georgia after the states' economic nexus thresholds decreased on January 1, 2020. Learn more.

#### Strong holiday sales could create new sales tax collection obligations.

Every retailer wants strong holiday sales. However, a surge in sales in one or more states this year could establish a need to register to collect and remit sales tax in those states. Learn more.

#### Tariff uncertainties stress a wide range of businesses.

Manufacturing and retail businesses need to stay on their toes to keep up with lastminute tariff changes that can significantly impact supply chains and sales. Learn more.

#### It's time to renew your Arizona TPT license.

All Transaction Privilege Tax (TPT) licenses in Arizona expired on December 31, 2019. Learn more.

#### Utah is transforming its sales tax system.

A new tax on digital goods and services and a higher tax on groceries are just some of the changes coming in 2020 in Utah. Learn more.

Discover what you can buy and where, without paying sales tax.

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With this final roundup of 2019 changes, a few year-end recaps are in order.

#### 2020 sales tax changes

What to watch for when it comes to U.S. sales tax in 2020. Learn more.

#### Top compliance issues for beverage alcohol tax

New and changing policies in 2020. Learn more.

Automating sales tax compliance can help businesses of all sizes keep compliant with changing sales tax laws. Learn more.

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# Get more sales tax news from the Avalara blog.

Gail Cole began researching and writing about sales tax for Avalara in 2012 and has been fascinated with it ever since. She has a penchant for uncovering unusual tax facts, and endeavors to make complex sales tax laws more digestible for both experts and laypeople.

#### Sales Tax

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