## **CPA**

## Practice **Advisor**

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The roundup is an overview of recent sales tax changes across the U.S., as compiled by sales tax automation company Avalara.

2020 sales tax changes midyear update: Wayfair edition.

More than 40 states have created remote sales tax laws since the U.S. Supreme Court's decision in South Dakota v. Wayfair, Inc. (June 2018). *Learn more*.

Clash of the Titans: Municipal taxes v. streaming services.

State and local governments are imposing a complicated web of new taxes on streaming, VoIP, and other services. *Learn more*.

Cloud-based technology can help finance teams adapt to working remotely.

With more than 40% of the U.S. labor force now working from home, businesses are

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obligations due to economic nexus laws. Learn more.

Georgia will soon tax vaping products.

Vaping products will be subject to excise tax in Georgia starting January 1, 2021. *Learn more*.

How Iowa sales tax applies to ATVs, computer peripherals, and more.

To reduce confusion, Iowa lawmakers have clarified how tax pertains to a variety of sales. *Learn more*.

New guidelines for businesses selling wine directly to consumers in Louisiana.

When Louisiana's economic nexus law took effect July 1, 2020, it created new obligations for DTC shippers. *Learn more*.

No face mask, no service: How to tax face masks during sales tax holidays.

Do face masks qualify for the temporary sales tax exemption provided by sales tax holidays? *Learn more*.

September sales tax rate changes.

There are always at least a few. Learn more.

Sometimes it's best not to think.

Land development activities generally aren't subject to retail sales tax in Washington if the developer isn't responsible for the subsequent building project — unless the developer contemplated doing the job. *Learn more*.

States where breweries, distilleries, and wineries can ship directly to consumers.

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Businesses dealing primarily or exclusively in exempt transactions *can* establish sales tax nexus. *Learn more*.

Tying up sales tax when closing a business.

Sales tax obligations don't simply disappear when a business closes. Learn more.

## When in doubt, tax it!

The Illinois Department of Revenue reminds, "In Illinois, taxing is the rule; tax exemption is the exception." *Learn more*.

Sales Tax • Technology

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