

Sales/Use:

Massachusetts DOR Withdraws Online versus In-store Sales Reporting for Some Sales Tax Filers

Email: Proposed breakdown of online vs. in-store sales in 2022 withdrawn, Mass. Dept. of Rev. (9/29/21). Responding to feedback from its recent announcement that new reporting information will be required in 2022 for some sales tax and room occupancy and meals tax filers subject to Massachusetts' new advance payment rules [see *DOR News – September 2021: New return info required for sales, meals and room occupancy filers*, Mass. Dept. of Rev. (9/21) and *State Tax Matters*, Issue 2021-38, for more details on these new reporting requirements], the Massachusetts Department of Revenue (Department) now explains that it “has determined that at this time taxpayers will not be asked to break down sales by in-store versus online on their sales tax returns.” Specifically, the Department announces that “new reporting requirements, that were to begin in 2022, requesting sales tax filers to break down online sales versus in-store sales will not be implemented.” Please contact us with any questions.

URL: <https://www.mass.gov/info-details/dor-news-september-2021#new-return-info-required-for-sales,-meals-and-room-occupancy-filers->

URL: https://dhub.blob.core.windows.net/dhub/Newsletters/Tax/2021/STM/210924_7.html

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