



Video Overview

Multi-state Voluntary Disclosure Program (MVDP) Service Sales/Use Tax and Income/Franchise Tax Amnesty

August 17-October 17

-Sales Tax System Members Only-

Yes! Sign me up!

Attention FBA Sellers!

If you....

1. Have been selling on an Online Marketplace (such as Amazon.com) for a period of time but had not collected or remit any sales tax, thereby potentially incurring thousands of tax liabilities throughout the period;
2. Have NOT yet registered with the state taxing authority, filed returns with the states where you are selling to, or had any other prior contact with the state concerning liability or potential liability for such taxes;
3. Have no location, property, employees, or agents in the state, except for the Online marketplace (i.e. Amazon)'s inventory stored in a third-party warehouse or fulfillment center located in the state, or other nexus-creating activities of the marketplace provider / facilitator on behalf of the Online marketplace seller in the state.

Then we have GREAT NEWS for you!

A coalition of 23 states (12 of which are FBA states) have joined an inter-state government agency called the Multi-State Tax Commission (MTC). If you participate in the MTC's Voluntary Disclosure Agreement (VDA) process, the MTC will consider waiving your sales, used, income, and franchise back-tax liability, plus penalties and interests, for prior tax periods, without regard to any look-back period.

This is a terrific opportunity to start off with a clean plate, instead of interrupting your cash flows by paying for thousands of dollars in sales taxes, interests, and penalties.

However....

Technically, you can apply to the MTC directly, but there are **several pitfalls**:

1. As a nascent governmental organization, the MTC will be overwhelmed by the bombardment of applications and calls. In addition, each application has to be forwarded to every state the application has applied for, in order for each state to reply to it with a signed form to be returned to each applicant to sign. Between the understaffed MTC and the understaffed state agencies, we expect a lot of delays if you apply through the regular channel.
2. If you disclosed the incorrect information at a wrong time to the state tax agency, that may disqualify you from the VDA process! To apply to a state for VDA, you must follow a very specific process, such that you will not disclose your information prematurely and thus disqualifying yourself from the sales tax amnesty.

Participating States:

The 23 states (12 FBA and 11 Non-FBA) include Alabama, Arkansas, Colorado, Connecticut, D.C., Florida, Idaho, Iowa, Kansas, Kentucky, Louisiana, Massachusetts, Minnesota, Missouri, Nebraska, New Jersey, Oklahoma, South Dakota, Tennessee, Texas, Utah, Vermont, and Wisconsin.

MTC Amnesty Frequently Asked Questions- [Click here to learn more](#)

Introducing the Multi-state Voluntary Disclosure Program Services:

Here at Sales Tax System (and NCP), we understand the time and dedication it takes to make your Amazon business grow. That's why we're introducing the new Multi-state Voluntary Disclosure Program (MVDP) Service, which is specifically designed so that you can grab onto this historical opportunity to save money, AND have more time to grow your business. *Here is what is included in with our MTC VDA services:*

Multi-state Voluntary Disclosure Program Services (per state):

- ✓ **VDA Strategy Session Video-** Overview of the overall strategy to move forward in these states and other states not covered by the MTC's VDA process. This will give you clarity how to move forward, what to expect and how to handle your sales tax in other states.
- ✓ **VDA Application Support.** You will be provided the link to the VDA application to complete Online and to check the states you want to have us submit for VDA approval.
- ✓ **VDA Application Review and Submittal to the MTC.** After we review your application, we will submit to the MTC. The MTC will review and send it on to each state for approval and signature and return to the MTC. The MTC will send it back to us to forward onto you.

- ✓ **VDA Application Monitoring and Follow-up with MTC.** The MTC will be bombarded with applications and calls. Once your application is submitted to the MTC, they will send it out to each state you want to apply for VDA and it is up to each state to reply with a signed form to the MTC to be returned back to us to get to you for signature. The states do NOT have staff to handle this volume, so we expect this process to be 2-4 months before you may receive your signed and returned VDA application from each state. We will follow up with the MTC, so you may focus on your Amazon business!
- ✓ **VDA Application Returned to You for Signature.** Once your VDA application is returned to you from the MTC, it will be saved in your shared folder for your signature and we will submit back to the MTC to forward onto the state.
- ✓ **Apply for a Sales Tax Permit in Each Amnesty State.** Once the VDA application is executed and returned to the MTC, and you have completed our updated sales tax application, we will apply for your sales tax permit in that state. The deadline for registration for a sales tax permit is December 1st. Please allow 10 weeks for foreign sellers without a SSN to apply (due to the time frame to mail in the application) and 4 weeks for sellers with a SSN. You will receive our next steps documents with the steps to establish a tax account, if not already set up, upon registration for your sales tax permit.

Multi-state Voluntary Disclosure Program Service Package

(Sales Tax System Members Only Price):

\$397.00 Per State*

Change the Quantity of the Number of States in the Checkout

[Go Here to Get Started](#)

*Price Valid Until Aug. 31st. Changes to \$497.00 per state September 1st, \$597.00 per state Oct. 1st. Price subject to change at any time.

Do you Prefer to Start with a Strategy Session?

Strategy Session Options with CEO, Scott Letourneau:

If you prefer to discuss your best options with Scott Letourneau, a business formation and sales tax expert, his rate is \$497.00 for 30-minutes or \$697.00 for 45-minutes and an email summary. As a Sales Tax System Member, you will receive a 10% discount.

Go to the next step below for payment and you will go to the thank you page and the calendar to schedule your strategy session:

30-Minutes \$497.00: [Click Here](#) to Get Started!

STS 10% Membership Discount Code: [STS10STRATEGY](#)

45-Minutes and Email Summary \$697.00: [Click Here](#) to Get Started!

STS 10% Membership Discount Code: [10STS45](#)

After your payment on the thank you page, you will have access to schedule an appointment. All times are 30 minute segments and with the 45-minute package, another 15 minutes for your appointment.

Questions: support@SalesTaxSystem.com