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Information for Oilheat,
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Business Leaders

GRAY GRAY & GRAY[®]
CERTIFIED PUBLIC ACCOUNTANTS | ADVISORS
BEYOND THE NUMBERS

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It takes more than numbers.

Gray, Gray & Gray is here to help you "Fuel Your Future" by going beyond accounting services. With over 70 years in the energy business, we go beyond the numbers by delivering insight, guidance and knowledge to our energy clients so they can achieve growth and profitability.

Sales & Use Tax Filing Deadline Extended



The Massachusetts Department of Revenue (DOR) has announced a further extension of the filing deadline for Sales & Use Tax for certain small vendors. The filing deadline for periods beginning March 20, 2020 had previously been extended to June 20, 2020, and then again to September 20, 2020. Now all filing deadlines and payment for Sales & Use Taxes due between March 20, 2020 through April 30, 2021 have been extended to May 20, 2021.

To be eligible to take advantage of the extended filing deadline, a company's cumulative Sales & Use Tax liability for the 12-month period ending February 29, 2020 must be less than \$150,000. The intention of the extension is to give vendors more time to file and pay in light of the economic conditions surrounding the COVID-19 emergency.

Sales & Use Tax is an example of the many state and local taxes (SALT) that demand the attention of company management, particularly for those doing business in multiple states and municipalities. For more information or assistance in managing your SALT obligations, please contact our Tax Department at (781) 407-0300.

DON'T MISS OUT ON THIS WEEK'S WEBINAR!

Making a Resilient Move into the "New Normal"

Wednesday, September 23, 2020

9:00am-9:40am ET

Presented by Gray, Gray & Gray's Marty
Kirshner, CPA, MSA & Joe Ciccarello,
CPA, MST



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