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Date Requested: 7/26/2017
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Save Form as:

- 2 character state abbreviation
- 4 digit year
- 2 digits for Version number, without "."
- TM for Tax Matrix

Examples:

SD201700TM (publish version 2017.0)

SD201701TM (publish version 2017.1)

☒ Please Publish Online Taxability Matrix Version # 2017.0

The following changes were made to this document:

- Taxability Treatment
- Definition Treatment
- Statute/Rule Cite Reference
- Comments
- Date Revised

Reference Number of changed items (may include a brief description of the change):

Item 11020 changed to clarify that the item is included in the definition of "sales price," but continues to be exempt from sales and use tax when separately stated on an invoice or similar billing document given to the purchaser at the time of sale.

Item 11021 changed to clarify that the item is included in the definition of "sales price," but continues to be exempt from sales and use tax when separately stated on an invoice or similar billing document given to the purchaser at the time of sale.

Item 11022 changed to clarify that the item is included in the definition of "sales price," but continues to be exempt from sales and use tax when separately stated on an invoice or similar billing document given to the purchaser at the time of sale.

Item 20030 changed based on the repeal of G.S. 105-164.3(31) effective June 21, 2017.

The new section for Disclosed Practice 5 for "Post Transactions" has been completed.

The new section for Disclosed Practice 6 regarding administration practices for voluntary disclosures has been completed.

The date published is the date SST Admin completed this request.