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Date Requested: 9/6/2017
State: North Carolina
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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 # 2017.1

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 #30380 - In the "Statute/Rule Cite" section, the statute reference for G.S. 105-164.4I was deleted and a reference to G.S. 105-164.13(61a) was added based on the service contract exemptions being moved from G.S. 105-164.4I(b) to G.S. 105-164.13(61a).

Item #30390 - In the "Statute/Rule Cite" section, the statute reference for G.S. 105-164.4I was deleted and a reference to G.S. 105-164.13(61a) was added based on the service contract exemptions being moved from G.S. 105-164.4I(b) to G.S. 105-164.13(61a).

Item #30400 - In the "Statute/Rule Cite" section, a statute reference was changed from G.S. 105-164.3(33i) to G.S. 105-164.3(33i) based on recodification. In the "Statute/Rule Cite" and "Comment" sections, a statute reference for G.S. 105-164.4I(b) was replaced with G.S. 105-164.13(61a) based on the repeal of G.S. 105-164.4I(b) and service contract exemptions being moved from G.S. 105-164.4I(b) to G.S. 105-164.13(61a).

Item #30410 - In the "Statute/Rule Cite" section, a statute reference was changed from G.S. 105-164.3(33i) to G.S. 105-164.3(33i) based on recodification. In the "Statute/Rule Cite" and "Comment" sections, a statute reference for G.S. 105-164.4I(b) was replaced with G.S. 105-164.13(61a) based on the repeal of G.S. 105-164.4I(b) and service contract exemptions being moved from G.S. 105-164.4I(b) to G.S. 105-164.13(61a).

Item #30420 - In the "Statute/Rule Cite" section, a statute reference was changed from G.S. 105-164.3(33i) to G.S. 105-164.3(33i) based on recodification. In the "Statute/Rule Cite" and "Comment" sections, a statute reference for G.S. 105-164.4I(b) was replaced with G.S. 105-164.13(61a) based on the repeal of G.S. 105-164.4I(b) and service contract exemptions being moved from G.S. 105-164.4I(b) to G.S. 105-164.13(61a).

Item #30430 - In the "Statute/Rule Cite" section, a statute reference was changed from G.S. 105-164.3(33i) to G.S. 105-164.3(33i) based on recodification, and the statute reference for G.S. 105-164.4I(b) was replaced with G.S. 105-164.13(61a) based on the repeal of G.S. 105-164.4I(b) and service contract exemptions being moved from G.S. 105-164.4I(b) to G.S. 105-164.13(61a).

Item # Post Transactions 5.1 - In the "Comment" section, a website link was updated for information on amending returns.

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