



Tax Matrix Request to Publish

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Date Requested: 8/1/2017
State: Tennessee
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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):

Submitting 2017 re-certificate Taxability/Best Practice Matrix with the following changes:

Revised effective date for additional conforming legislation that was scheduled to take effect July 1, 2017 to July 1, 2019 pursuant to 2017 Public Chapter 193.

Added Central Business Improvement District to 11110 to be excluded from sales price.

Updated statute site for definition of "workbook."

Updated statute site for computer software maintenance contract.

Updated statute site for video game digital product.

Added responses to new items requested in Best Practices Maxtrix.

Added comment to Disclosed Practice 3.3 that Commissioner may instruct not to assess for the first 30 days the statute is in effect.

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