



Tax Matrix Request to Publish

100 Majestic Drive, Suite 400 ♦ Westby, WI 54667

Date Requested: 11/29/2018
 State: Iowa
 Contact: Tim Reilly
 Email: tim.reilly@iowa.gov

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 # 2018.1

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):

The Iowa legislature passed a significant tax reform bill in 2018, Senate File 2417. The bill included a variety of changes to sales tax, particularly an expansion of items and services subject to tax and an expansion of who is obligated to collect and remit sales tax in Iowa. These changes from the legislation go into effect January 1, 2019.

For purposes of Iowa's taxability matrix, the reference numbers listed below saw changes to the tax treatment (moving from exempt to taxable), an update to the legal citation, and updates to comments that noted these pending changes.

30040, 30050, 30060, 30015, 30025, 30035, 30210, 30230, 30240, 30250, 30310, 30330, 30340, 30350, 30360, 30370, 30380, 30390, 30410, 30430, 31000, 31065, 31050, 31060, 31095, 31080, 31090, 31125, 31110, 31120, 31121, 31040, 31070, 31100

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