Cumulative Table of Nonrule Policy Documents

Digest

Published Digest

Published

ENVIRONMENTAL MANAGEMENT, DEPARTMENT OF		99-0167 (fiscal years 6/30/95, 6/30/96, 6/30/97, and 2/15	5/98):
Air Pollution Control Board:	Tax administration - penalty 25 IR 1760		
Air-028-NPD: Interim guidance for the reinforced pla		99-0247 (1994-97): Business income v. nonbusiness inc	
	25 IR 2319	income of corporate partners: unitary operations	
ž	25 IR 2320	administration - abatement of penalty	25 IR 2133
Commissioner's Bulletins:	•	99-0399 (Corporate) (1988-97): Imposition of corp	
Scoring of hazardous substances response sites using the Ind	iana 25 IR 1370	income tax on out-of-state provider of services to Inc	aiana 25 IR 2341
Scoring Model (ISM) (12/7/01) Water Pollution Control Board:	23 IK 13/0	customers 99-0422P (1994-97): Tax administration - penalty	25 IR 2341 25 IR 1762
Water-003-NRD: Combined sewer overflow (CSO) long term co	ntrol	99-04221 (1994-97). Tax administration - penarty	25 IR 1702 25 IR 2137
	25 IR 1370	99-0530 (1991-98): Tax administration - books and records	
F		00-0008 (1995-97): Tooling sales; high rate tax; tax adm	
INSURANCE, DEPARTMENT OF		tration - penalty	25 IR 1391
Bulletins:		00-0476 (1997-98): Unrelated business income; tax adn	
107: Voluntary expedited filing procedure for terrorism ex		tration - penalty	25 IR 2354
,	25 IR 1747	01-0086 (Individual) (1997-98): Understatement of	_
108: Reinstatement of insurance producer license (2/11/02)	25 IR 2099	business receipts	25 IR 2142
LABOR DEPARTMENT OF		01-0115 (1997-2000): Indiana source income	25 IR 2144
LABOR, DEPARTMENT OF	25 IR 1376	01-0157 (1997-99): Discharge in bankruptcy 01-0231P (Individual) (2000): Tax administration - penalty	25 IR 1399 25 IR 1768
Notice of changes in enforcement of steel erection regulations	23 IK 13/0	01-0251P (individual) (2000). Tax administration - penalty 01-0256 AGI (1999-2000): Imposition	25 IR 1766 25 IR 2355
LOCAL GOVERNMENT FINANCE, DEPARTMENT OF		01-0286P (fiscal years ended 6/30/98-99): Tax administr	
,	25 IR 2072	- penalty	25 IR 2149
Clarification of 50 IAC 4.3-5-6; elective inventory valuation me		01-0290P (Individual) (2000): Tax administration -	
	25 IR 2096	payment penalty	25 IR 2358
	25 IR 2321	01-0299P (12/31/97): Tax administration - penalty	25 IR 2360
Use of Tables F-3a, F-3b, and F-3c, Typical Structure Lives within		01-0306P (1997-98): Tax administration - penalty	25 IR 215
2002 Real Property Assessment Guidelines Book 2 (1/31/02)	25 IR 2097	01-0314P (Individual) (2000): Tax administration - penalty	25 IR 2362
		01-0334P (Individual) (1999): Tax administration - penalty	25 IR 2366
NATURAL RESOURCES COMMISSION		01-0335P (1997-99): Tax administration - penalty	25 IR 2367
Information Bulletins:		01-0366P (fiscal years ended 3/31/96, 3/31/96, 3/31/97	, and 25 IR 2367
14: Standards for the development of a commission flood pursuant to IC 14-28-1-28 (3/1/02)	way 25 IR 2099	3/31/98): Tax administration - penalty 01-0362 (Individual) (2000): Tax administration - interest	
19: State park annual passes (first amendment) (1/22/02)		02-0004P (1997-99): Tax administration - penalty	25 IR 2370
	25 IR 2100	02-0006P (1995-99): Tax administration - penalty	25 IR 2371
32. Ordan Zames Commit Notice and Trograms	20 111 2100	Retail Tax:	20 111 20 / /
REVENUE, DEPARTMENT OF STATE		97-0382 ST (1994-96): Application of public transport	
In Regards to the Matter of:	_	exemption	25 IR 2120
Docket No. 01-0070: Improved Benevolent Protective Order		98-0428 (1993-95): Purchase of reprographic equipment; procedural; r	
Elks, Lodge #772, et al. Docket No. 01-0209: Indiana Black Expo Economic Deve	25 IR 1377	gence penalty	25 IR 2124
	25 IR 1379	98-0710 (1988-97): Lease of tangible personal property	25 IR 2120
Docket No. 29-2001-0152: Loyal Order of Moose, Lodge #2517		00-0140 (1996-98): Utility exclusion; manufacturing ex	
	25 IR 2324	tion; credit for use tax paid to foreign jurisdict	
Information Bulletins:		abatement of penalty	25 IR 2345
	25 IR 1750	00-0371 (1996): Responsible officer liability 01-0023 (1995-98): Applicability of the gross income ta	25 IR 2350
Letters of Findings: Controlled Substance Excise Tax:		rate; calculation of taxpayer's use tax liability; abate	
	25 IR 2359	of ten percent negligence penalty	25 IR 2140
Gaming Card Excise Tax:		01-0024 (1995-98): Applicability of the gross income ta	
00-0401 (1997-99): Imposition; calculation of gaming	card	rate; calculation of taxpayer's use tax liability; abate	
	25 IR 2351	of ten percent negligence penalty	25 IR 2140
Income Tax (Gross, Adjusted Gross, and Supplemental 98-0716 (Corporate) (1995-97): Applicability of gross incom		01-0145 (1998-99): Imposition of sales tax on the sa school photographs; prospective treatment of sale	
to commissions attributable to the sale of mutual funds by		liability	25 IR 1397
of-state independent agents; apportionment of taxpa		Sales and Use Tax:	
commission income for purposes of calculating adjusted a	gross	97-0394 ST (1993-95): Public transportation exemption	25 IR 1754
income and supplemental net income tax; request for al		97-0583 (1991-96): Utilities; In-store equipment; label	s and
	25 IR 2326	packaging materials; other equipment	25 IR 2121
98-0721 (1994-96): Combined filing; tax administrati		98-0316 (1994): Contract for sale of services and tan	_
	25 IR 1386	personal property; tax administration - penalty	25 IR 1755
(11)() &	25 IR 2374	98-0355 (1991-96): Utilities; In-store equipment; label	s and 25 IR 212
98-0766 (Corporate) (1995-96): Combined filing; sale/lease	25 IR 2329 back	packaging materials; other equipment 98-0594 (1995-97): Rental of tangible personal property; advert	
\ 1 /\ /	25 IR 2330	property used in provision of a service; rental of real estate	
99-0019 (Individual) (1989-97): Change of basis - inc		tax on gasoline; miscellaneous transactions; credit for sales	
	25 IR 2128	on collected; tax administration - penalty	25 IR 1383

Cumulative Table of Nonrule Policy Documents

Digest		Published	Digest		Published
	99-0011 (1995-97): Pattern shop patterns; tax administr	ration	01-035	9P (1997-99): Tax administration - penalty	25 IR 2368
	- penalty	25 IR 1757		2P (1995-97): Tax administration - penalty	
	99-0020 (1989-97): Taxable purchases	25 IR 2129		5P (1995-98): Tax administration - penalty	
	99-0046 (Supplemental) (1995-97): Applicability of		02-001	6P (1997-2000): Tax administration - pena	lty 25 IR 2372
	state's gross retail tax on the transfer of catalogs			nistration:	
	taxpayer to parent corporation; abatement of the			2 (1992-95): Tax administration - penalty	25 IR 1756
	percent negligence penalty	25 IR 1769	Withholdi		
	99-0117 (1995-97): Tangible personal property; return			5 ITC (Supplemental) (1995-96): Liabili	25 IR 2372
	containers; tax administration - negligence penalty 99-0221 ST (1994-97): Public transportation exemption	25 IR 1389 25 IR 1760		ver; tax administration - penalty, interest 9 (1996-97): Withholding, retail sales,	
	99-0228 (1995-97): Utility purchases; foundations; for			erage tax assessments made against tax	
	refuse chip conveyor system; pallet washer; lot control sy			onsible officers	25 IR 2118
	factory link equipment; negligence penalty	25 IR 2333	1	9 (1996): Withholding, retail sales, food and	
	99-0531 (1996-98): Tax administration - books and rec			assessments made against taxpayer as r	-
	99-0200 (1995-97): Aircraft; tax administration - negli		offic		25 IR 1752
	penalty and interest	25 IR 2129	99-059	2P (11/98): Tax administration - penalty	25 IR 2344
	99-0239 (1995-97): Tax administration - penalty	25 IR 2132		4 (1999-2000): Responsible officer - bingo p	•
	99-0298 (1995-97): Trailers and fuel; weiming knife gr			nholding tax	25 IR 2143
	and grinding wheels; bander machine and strappe			8 (1998-99): Tax administration - penalty	25 IR 2145
	chine; purchases on which North Carolina sales ta			2P (2/29/00): Tax administration - penalty	
	paid; rental of gas storage tank; parts and equipme sharpen customers' band saw blades; item listed tw			9P (12/31/00, 1/31/01, 2/28/01, 4/30/01, and administration - penalty	15/31/01): 25 IR 2358
	the audit; calculation of error percentage; tax admir			1P (1/31/01, 2/28/01, 4/30/01, 5/31/01, 7/3	
	tion - penalty	25 IR 2337		1/01): Tax administration - penalty, interes	
	99-0329 (1995-97): Cost of goods sold; tax administra		Revenue Ruli		20 111 25 00
	penalty	25 IR 2135		12/19/01): Adjusted gross income tax, sur	plemental
	99-0532 ST (1996-98): Public transportation exemption	25 IR 2343	net ince	ome tax and gross income tax - Income	tax conse-
	00-0190 (1997-98): Studio rental	25 IR 2349		s of proposed reorganization	25 IR 1772
	00-0208 (1996-98): Assessment of use tax on the purch			(11/8/01): Gross income tax - Satellite	
	annual reports, proxy statements, and videotapes	25 IR 1393		nming services	25 IR 1402
	00-0236 (Supplemental) (1996-98): Characterization of resta			(11/13/01): Gross income tax - Consolid	-
	equipment under rehearing standard of review 00-0237 (Supplemental) (1996-98): Characterization of resta	25 IR 1400		tax return 12/5/01): Gross income tax - Inventory in s	25 IR 1773
	equipment under rehearing standard of review	25 IR 1400		1/17/02): Corporate income tax - Eligibili	
	00-0254 (1997-98): Printer ribbons; labels; chemical solv			ation subsidiary to qualify as an Indian	
	incinerator replacement parts; negligence penalty	25 IR 1764	corpora	, i	25 IR 2152
	00-0255 (1997-98): Shipping and handling charges; com	puter	02-02 ST	(1/25/02): Sales/use tax - Electric power	generating
	pricing tape; collection allowance	25 IR 2138		and wholesale sales of electricity	25 IR 2375
	00-0453 (1995-99): Tax administration - penalty	25 IR 2353		(3/5/02): Sales and use taxes - Collection	
	01-0025 (1997-99): Applicability of the state's gross retained		sales ar	nd use taxes by a designated third party	25 IR 2377
	to taxpayer's rental of customized mailings lists; pro- tive treatment of gross retail tax liability; abatement				
	ten percent negligence penalty	25 IR 1394			
	01-0135 (1997-99): Services with tangible personal property			Tables of Nonrule Policy Documents	
	01-0199 (1998-99): Tax administration - penalty	25 IR 2146		in previous years, consult the following	
	01-0200P (2001): Tax administration - penalty	25 IR 2146	1982	*	per 1982)
	01-0227 (1995): Responsible officer liability	25 IR 1399	1983 1984	See 7 IR 252 (Decemb See 8 IR 1220 (June 19	per 1983)
	01-0228P (1996-98): Tax administration - penalty	25 IR 1767	1984	See 9 IR 932 (January	*
	01-0229P (1997-99): Tax administration - penalty	25 IR 1767	1985	See 10 IR 173 (October	,
	01-0246P (1998-99): Tax administration - penalty	25 IR 2147	1987	See 11 IR 2786 (April 19	/
	01-0249P (1998-2000): Tax administration - penalty	25 IR 2148	1988	See 12 IR 1023 (January	· /
	01-0255P (1997-99): Tax administration - penalty	25 IR 1768	1989	See 13 IR 791 (January	,
	01-0281 (5/01): Tax administration - penalty - insuff funds	25 IR 2148	1990	See 14 IR 956 (January	1991)
	01-0285P (1999-2000): Tax administration - penalty	25 IR 2356	1991	See 15 IR 651 (January	
	01-0287P (3-4/01): Tax administration - penalty	25 IR 2357	1992	See 16 IR 1311 (January	,
	01-0300P (1995-2000): Tax administration - penalty	25 IR 2149	1993	See 17 IR 897 (January	,
	01-0301P (1998-99): Tax administration - penalty	25 IR 2150	1994	See 18 IR 1166 (January	,
	01-0307P (1998-2000): Tax administration - penalty	25 IR 2360	1995 1996	See 19 IR 954 (January	
	01-0309P (1997-99): Tax administration - penalty	25 IR 2361	1996 1997	See 20 IR 1040 (January See 21 IR 1628 (January	,
	01-0316P (1998-2000): Tax administration - penalty	25 IR 2151	1997	See 21 IR 1026 (January See 22 IR 1324 (January	,
	01-0318P (2000): Tax administration - penalty, interest	25 IR 2362	1999	See 23 IR 1013 (January	
	01-0321 (1998-2000): Rental accommodations; tax adr		2000	See 24 IR 1241 (January	
	tration - penalty 01-0330P (1998-2000): Tax administration - penalty	25 IR 2363 25 IR 2364	2001	See 25 IR 1406 (January	,
	01-0332P (1996-98): Tax administration - penalty	25 IR 2365			
	of 00021 (1770 70). Tax administration policity	25 IK 2505			