

IMPLEMENTATION PLAN for 6765

Run by User MRCYRU00

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P.L. 109-58, Energy Tax Incentives Act of 2005

Action Number	Act Section	IRC Section	Description of Action	Date Type	Effective Date	Target Date	Actual Date
66.00022	1351	41(a)	Revise the product to reflect the expansion of research credit for expenses attributable to certain collaborative energy research consortia.	A	08-AUG-2005	10-NOV-2005	
66.00023	1351	41(b)(3)	Revise product to reflect the repeal of the limitation on contract research expenses paid to small business, universities, and federal laboratories.	TYEA	08-AUG-2005	10-NOV-2005	
66.00235	1341	30B	Revise product to provide for inclusion of personal property portion of alternative motor vehicle credit that is part of the general business credit	A	31-DEC-2005	10-NOV-2005	
66.00236	1342	30C	Revise product to provide for inclusion of personal property portion of alternative fuel refueling property credit that is part of the general business credit	A	31-DEC-2005	10-NOV-2005	
66.00383	1322	45K	Revise product to reflect the nonconventional source fuel general business credit.	TYEA	31-DEC-2005	10-NOV-2005	

P.L. 108-311, Working Families Tax Relief Act of 2004

Action Number	Act Section	IRC Section	Description of Action	Date Type	Effective Date	Target Date	Actual Date
66.00482	301	41	Revise the form instructions to reflect the expiration of the credit for research expenses paid or incurred after 12/31/05.	A	31-DEC-2005	31-DEC-2005	
66.00484	301	41	Unless extended by Congress, obsolete the form, as it does not apply to expenses paid or incurred after 12/31/05.	A	31-DEC-2005	31-DEC-2006	
66.00496	301	41(h)(1)(B)	Revise the form instructions to reflect expiration of research credit.	A	31-DEC-2005		

Total Action Items: 8

All open action items were completed and will be closed by Barbara Bradley. savd