

IMPLEMENTATION PLAN for 1120F INST

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PL 110-28, U.S. Troop Readiness, Veterans' Care, Katrina Recovery, and Iraq Accountability Appropriations Act

Action Number	Act Section	IRC Section	Description of Action	Date Type	Effective Date	Target Date	Actual Date
66.00125	8214		Revise product to reflect the credits allowed against the AMT.	TYBA	31-DEC-2006	03-DEC-2007	

P.L. 109-280, Pension Protection Act of 2006

Action Number	Act Section	IRC Section	Description of Action	Date Type	Effective Date	Target Date	Actual Date
66.00013	1202	170	Revise product to reflect that the modification of charitable deduction of food inventory has been extended.	A	31-DEC-2005	04-DEC-2007	
66.00025	1202	170	Revise product to reflect that the modification of charitable deduction of food inventory ended at the end of 2007.	A	31-DEC-2007	31-DEC-2008	
66.00086	1204	170	Revise product to reflect that the modification of charitable deduction of book inventory has been extended.	A	31-DEC-2005	04-DEC-2007	
66.00093	1204	170	Revise product to reflect that the modification of charitable deduction of book inventory ended at the end of 2007.	A	31-DEC-2007	31-DEC-2008	
66.00110	1206	170	Revise product to reflect that the change to the limits for contributions of capital gain real property made for conservation purposes does not apply after 2007.	TYBA	31-DEC-2007	31-DEC-2008	

P.L. 109-135, Gulf Opportunity Zone Act of 2005

Action Number	Act Section	IRC Section	Description of Action	Date Type	Effective Date	Target Date	Actual Date
66.00159	101	1400N(j)	Revise the product to reflect termination of the special treatment of GO Zone public utility casualty losses.	TYEA	27-AUG-2005	04-DEC-2007	
66.00161	101	1400N(f)	Revise the product to reflect termination of expensing certain GO Zone demolition and clean-up costs.	PMA	27-AUG-2005	04-DEC-2008	
66.00162	101	1400N(i)	Revise the product to reflect termination of increased expensing for reforestation expenses of small timber producers.	PMA	27-AUG-2005	04-DEC-2008	
66.00164	101	1400N(k)	Revise the product to reflect termination of 5-year NOL carryback of losses attributable to GO Zone losses.	TYEA	27-AUG-2005	04-DEC-2008	

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P.L. 109-432, Tax Relief and Health Care Act of 2006

Action Number	Act Section	IRC Section	Description of Action	Date Type	Effective Date	Target Date	Actual Date
66.00038	105		Revise product to reflect expiration of the Work Opportunity Credit for wages paid after December 31, 2007.	A	31-DEC-2005	03-DEC-2008	
66.00053	105		Revise product to reflect that Form 8861 cannot be filed for TY beginning after December 31, 2008.	A	31-DEC-2006	03-DEC-2009	
66.00069	111		Revise product to reflect expiration of the Indian Employment credit fot tax years beginning after december 31, 2007.	TYBA	31-DEC-2005	03-DEC-2008	
66.00112	405	45N	Revise product to reflect expiration of mine rescue team training credit.	TYBA	31-DEC-2005	03-DEC-2009	

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
66.00348	1332	45L	Revise product to reflect the termination of the energy efficient home credit.	A	31-DEC-2005	28-NOV-2007	
66.00354	1342	30C	Revise product to reflect the termination of the alternative fuel vehicle refueling property credit.	PPSA	31-DEC-2005	28-NOV-2014	
66.00357	1344	40A	Revise product to reflect the termination of the biodiesel and renewable diesel credit.	DOE	08-AUG-2005	28-NOV-2008	
66.00362	1348	179A	Revise product to reflect the sunset of the deduction for clean-fuel vehicles and certain refueling property.	PPSA	31-DEC-2005	28-NOV-2005	
66.00402	1331	179D	Revise product to reflect sunset of the energy efficient commercial building deduction for property placed in service after 12/31/07.	PPSA	31-DEC-2005	28-NOV-2007	

Total Action Items: 19
