



STATE OF WASHINGTON

DEPARTMENT OF REVENUE

RULES DEVELOPMENT AGENDA

DEPARTMENT OF REVENUE

Activity planned by July 31, 2005

Rule Number	Subject	Explanation	Assigned To	Status
458-12-342	New construction - -assessment.	Update per rule review.	Jim Winterstein	CR101 public meeting anticipated.
458-14-001 458-14-015 458-14-025 458-14-046 458-14-056 458-14-066 458-14-076 458-14-105 458-14-116 458-14-127 458-14-170	Board of Equalization	Update per rule review.	Jim Winterstein	CR101 public meeting anticipated.
458-16-180	Cemeteries	Update per rule review.	Kim Qally	CR101 public meeting anticipated.
458-16-1000	Fee land owned by tribes	Incorporate provisions of chapter 236, Laws of 2004.	Kim Qally/ Nathan Schreiner	Emergency rule issued. CR102 public hearing anticipated.
458-16A-100	Senior citizen/disabled person exemption	Incorporate provisions of chapter 270, Laws of 2004.	Jim Winterstein	CR101 public meeting anticipated.
458-16A-110	Senior citizen/disabled person exemption	Recognize federal law changes.	Jim Winterstein	CR101 public meeting anticipated.
458-16A-115	Senior citizen/disabled person exemption	Recognize federal law changes.	Jim Winterstein	CR101 public meeting anticipated.
458-16A-120	Senior citizen/disabled	Incorporate provisions of chapter 270, Laws of	Jim Winterstein	CR101 public meeting anticipated.

Interpretations and Technical Advice Unit

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Rule Number	Subject	Explanation	Assigned To	Status
	person exemption	2004		
458-16A-130	Senior citizen/disabled person exemption	Incorporate provisions of chapter 270, Laws of 2004	Jim Winterstein	CR101 public meeting anticipated.
458-16A-135	Senior citizen/disabled person exemption	Incorporate provisions of chapter 270, Laws of 2004	Jim Winterstein	CR101 public meeting anticipated.
458-18-020	Senior citizen/disabled person deferral	Incorporate provisions of chapter 270, Laws of 2004	Jim Winterstein	CR101 public meeting anticipated.
458-19-045	Levy limit— Removal of limit	Incorporate provisions of chapter 24, Laws of 2003 1st Special Ses.	Kim Qually	CR101 public meeting anticipated.
458-19-070	Adjusting levy rates when aggregate limit is exceeded	Incorporate provisions of chapter 129, Laws of 2004	Kim Qually	CR101 public meeting anticipated.
458-19-075	Constitutional 1% limit calculation	Incorporate provisions of chapter 124, Laws of 2004 & chapter 80 Laws of 2004	Kim Qually	CR101 public meeting anticipated.
458-20-108	Returns/discounts	Update per rule review.	Allan Lau	CR101 public meeting anticipated.
458-20-119	Sales of meals	Update per rule review and recognize Streamlined Sales Tax Agreement definitions.	Gil Brewer	CR101 public meeting anticipated.
458-20-124	Restaurants	Update per rule review and recognize Streamlined Sales Tax Agreement definitions.	Gil Brewer	CR101 public meeting anticipated.
458-20-140	Photographers	Update per rule review. Combine w/142?	Gayle Carlson	CR101 public meeting anticipated.
458-20-142	Photographic equipment	Update per rule review. Combine w/140?	Gayle Carlson	CR101 public meeting anticipated.
458-20-148	Barber & beauty shops	Update per rule review.	Beulah Holman	CR 102 public hearing anticipated.
458-20-153	Funeral directors	Update per rule review.	Scott Amrine	CR101 public meeting possible.
458-20-154	Cemeteries	Update per rule review.	Scott Amrine	CR101 public meeting possible.
458-20-155	Computer services	Update per rule review.	Ben Han	CR101 public meeting possible.

Rule Number	Subject	Explanation	Assigned To	Status
458-20-168	Hospitals	Update per rule review and incorporate chapter 174, Laws of 2004.	Allan Lau	CR102 public hearing anticipated.
458-20-173	Installing, cleaning, repairing tangible personal property	Update per rule review.	Allan Lau	CR101 public meeting anticipated.
458-20-175	Interstate commerce by air/rail/water carriers	Update per rule review--Possible consolidation with Rule 181.	Gayle Carlson	CR101 public meeting anticipated.
458-20-177	Sales of vehicles to nonresidents	Update per rule review.	Gil Brewer	CR 102 public hearing anticipated.
458-20-178	Use tax	Incorporate provisions of "streamlined" legislation--chapter 168, Laws of 2003 and chapter 153, Laws of 2004, update per rule review.	JoAnne Gordon	CR 102 public hearing anticipated.
458-20-17801	Use tax exemptions	Incorporate and update exemption info now in WAC 458-20-178.	JoAnne Gordon	CR 102 public hearing anticipated.
458-20-179	Public utility tax	Update per rule review.	Gayle Carlson	CR 101 public meeting anticipated.
458-20-17901	PUT--energy conservation/cogeneration	Update per rule review.	Gayle Carlson	CR 101 public meeting anticipated.
458-20-17902	Brokered natural gas--Use tax	Update per rule review.	Pat Moses	CR101 public meeting anticipated.
458-20-181	Operating vessels in Wa.	Update per rule review--Possible consolidation with Rule 175.	Gayle Carlson	CR101 public meeting anticipated.
458-20-183	Amusement/recreation services	Update per rule review.	Chris Coffman	CR 101 public meeting possible.
458-20-18801	Prescription drugs, etc.	Incorporate provisions of "streamlined" legislation--chapter 168, Laws of 2003 and chapter 153, Laws of 2004.	Pat Moses	CR 102 public hearing anticipated.
458-20-189	Sales to/by state and political subdivision	Update per rule review.	Pat Moses	CR 101 public meeting anticipated.

Rule Number	Subject	Explanation	Assigned To	Status
458-20-193 458-20-193C	Inbound and outbound interstate sales of tangible personal property Imports & Exports	Update and consolidate per rule review.	Mark Mullin	CR101 public meeting anticipated.
458-20-194	Doing business in/outside Wa.	Update per rule review.	Nathan Schreiner	CR101 public meeting possible.
458-20-211	Leases/rental of tangible personal property	Incorporate provisions of "streamlined" legislation--chapter 168, Laws of 2003, update per rule review	JoAnne Gordon	CR102 public hearing anticipated.
458-20-216	Successorship	Incorporate provisions of chapter 13, Laws of 2003 1st Special Session	Allan Lau	CR102 public hearing anticipated.
458-20-228	Returns, penalties, and interest	Incorporate provisions of chapter 13, Laws of 2003 1st Special Session	Pat Moses	CR102 public hearing anticipated.
458-20-229	Refunds	Incorporate provisions of chapter 73, Laws of 2003	Gil Brewer	CR101 public meeting anticipated.
458-20-24001 458-20-24001A	Sales/Use tax deferral--distressed areas.	Incorporate provisions of chapter 25, Laws of 2004	Allan Lau	CR101 public meeting anticipated.
458-20-24003	Tax incentives for high tech	Incorporate provisions of chapter 2, Laws of 2004	Allan Lau	CR101 public meeting anticipated.
458-20-243	Litter tax	Update per rule review.	Gayle Carlson	CR102 public hearing anticipated.
458-20-244	Food	Incorporate provisions of "streamlined" legislation--chapter 153, Laws of 2004.	JoAnne Gordon	CR101 public meeting anticipated.
458-20-245	Telephone service	Incorporate provisions of the "streamlined bill" (chapter 168, Laws of 2003), update per rule review.	Gil Brewer	CR101 public meeting anticipated.
458-20-New	Mobile telephone service	Incorporate provisions of chapter 67, Laws of 2002	Gil Brewer	CR101 public meeting anticipated.
458-20-252	Hazardous	Update per rule review.	Jim	CR 102 public hearing

Rule Number	Subject	Explanation	Assigned To	Status
	substance tax/Petroleum products tax	Possible incorporation of petroleum products tax into a new rule.	Winterstein	anticipated.
458-20-261	Ridesharing exemptions/credits	Update per rule review.	Allan Lau	CR101 public meeting anticipated.
458-20-New	High tech incentives accountability	Incorporate provisions of chapter 2, Laws of 2004.	Julie Sexton	CR101 public meeting anticipated.
458-20-New	Aerospace incentives accountability	Incorporate provisions of chapter 1, Laws of 2003.	Julie Sexton	CR101 public meeting anticipated.
458-20-New	Aerospace incentives	Incorporate provisions of chapter 1, Laws of 2003.	Julie Sexton	CR101 public meeting anticipated.
Chapter 458-28	Taxation of financial institutions-- Apportionment by cities or towns	Update per rule review	Margaret Partlow	CR101 public meeting anticipated.
458-40-660	Timber/Forest tax stumpage values	Required semi-annually.	Gil Brewer	Must be completed before July 1 st and January 1 st each year.
Chapter 458-61	Real Estate Excise Tax.	Update per rule review	Margaret Partlow	CR101 public meeting anticipated.