

ISSUES SUBMISSIONS FOR THE IIR PROGRAM REVIEWED - SELECTED AS A 2005 IIR PROJECT

Cross Industry

Issue Description: Clarification of Eligibility for Work Opportunity Credit and Welfare to Work Credit

IRS Contact:

Henry Singleton
Industry Director, Retail, Food, Pharmaceutical and HealthCare
Phone # 630-493-5900

Submitted by:

Dewey Ballantine on behalf of the
National Employment Opportunities
Network

Construction Industry

Issue Description: Definition of a Home Construction Contract

IRS Contact:

Paul Cordova
Director, Field Operations, Natural Resources and Construction Industry
Phone # 213-576-3604

Submitted by:

Carbis Walker LLP on behalf of
CFMA

Associate Builders and Contractors
Inc.

ISSUES SUBMISSIONS FOR THE IIR PROGRAM REVIEWED - NOT SELECTED AS A 2005 IIR PROJECT

Motor Vehicle Industry

Issue Description: Standardized Method for Interdepartmental Profit	Submitted by: Crowe Chizek and Co.
Issue Description: Alternative LIFO Method for Used Vehicles Not in Official Used Vehicle Guides	Submitted by: Crowe Chizek and Co.
Issue Description: Inventory Price Index Computation (IPIC) LIFO Method for Parts Inventory	Submitted by: Crowe Chizek and Co.
Issue Description: Dealer Provided Fuel under Rev Proc 2001-56	Submitted by: Crowe Chizek and Co.

Cross Industry

Issue Description: Equipment Rental (Diving Gear)	Submitted by: Deloitte Tax LLP
Issue Description: Stand-alone amendments to Form 941 and 945	Submitted by: National Payroll Reporting Consortium
Issue Description: Form 1099 (MISC) for Medical Payment	Submitted by: Society of Professional Benefit Administrators
Issue Description: Tax Treatment of Elders Who Invest in Fraudulent Scams	Submitted by: Bob Evans & Associates