

OCA 87-1930 May 6, 1987

STAT

General Counsel
Defense Intelligence Agency
Washington, D.C. 20301-6111

Dear Bill:

In accordance with our telephone conversation of today, I am sending you a copy of the proposed language we discussed as an exemption to Internal Revenue Code Section 6050M. That language follows:

This section shall not apply to any contract when either the subject matter of the contract, or the fact of the contractual relationship between the Federal Executive Agency and the contractor itself, is classified pursuant to Executive Order 12356 and its successor orders or is otherwise protected by statute.

We have presented this language to members of the Joint Committee on Taxation and the Senate Finance Committee. Their initial reaction was that there should be no problem with respect to exempting contracts when the contractual relationship is itself classified. We are in the process of arranging a briefing in a classified forum regarding the need to exempt contracts when the subject matter is classified, but the contractual relationship is not. I will inform you when this briefing will take place so that you may attend.

As I indicated during our conversation, we hope to have this exemption presented as part of the technical amendments package which will be introduced in Congress within the next two weeks. Accordingly, please indicate by early next week whether the proposed language is sufficient to address your needs.

Sincerely,	,
Legislation Division	
Office of Congressional Affairs	

Distribution:

Original(s) of attached letters to: Addressees

- 1 D/OCA
- 1 OCA Registry
- 1 RH/Signer
- 1 OCA/Legislation Subject File: Small Business/Procurement (6 May 1987)

STAT



Mr. John H. McNeill
Associate General Counsel for
International Affairs and Intelligence
Department of Defense
Washington, D.C. 20301

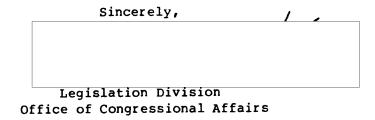
Dear John:

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Mr. Dennis Foreman Attorney Advisor Department of State Washington, D.C. 20520

Dear Dennis:

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Legislation Division
Office of Congressional Affairs



Mr. Ronald S. Klein Attorney Advisor Federal Bureau of Investigation Washington, D.C. 20535

Dear Ronald:

In accordance with our telephone conversation of today, I am sending you a copy of the proposed language we discussed as an exemption to Internal Revenue Code Section 6050M. That language follows:

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Sincerely,	1
Legislation Division	
Office of Congressional Affairs	



OCA 87-1930

May 6, 1987

Office of General Counsel National Security Agency Fort Meade, Maryland 20755-6000

Dear Patty:

In accordance with our telephone conversation of today, I am sending you a copy of the proposed language we discussed as an exemption to Internal Revenue Code Section 6050M. That language follows:

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Sincerely,

Legislation Division
Office of Congressional Affairs

STAT



Mr. Robert Winchester
Special Assistant to the
Secretary of the Army
Office of the Secretary
of the Army
Washington, D.C. 20301

Dear Bob:

In accordance with our telephone conversation of today, I am sending you a copy of the proposed language we discussed as an exemption to Internal Revenue Code Section 6050M. That language follows:

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Sincerely,	/
Legislation Division	
Office of Congressional Affairs	

OCA 87-1930 and 1931 for sending FAX

Please send the same letter to the following people:

Ms. Kimberly Allan
Legislative Counsel for the
Office of Legislative Affairs
Department of Justice
Room 1139 - Main Justice Building
Washington, DC 20530

Mr. John H. McNeill
Associate General Counsel for
International Affairs and Intelligence
Department of Defense
Room 3E963, The Pentagon
Washington, DC 20301

Mr. Dennis Foreman Attorney Advisor L/LEI Room 5419A Department of State Washington, DC 20520

Mr. Ronald S. Klein Special Agent Federal Bureau of Investigation Room 4843 Washington, DC 20535

Intelligence Community Staff

Room BW09 Washington, DC 20230

Office of General Counsel National Security Agency Room 9A187-4
Fort Meade, MD 20755-6000

Mr. Robert Winchester
Special Assistant to the
 Secretary of the Army
Office of the Secretary of the Army
Room 2C631, The Pentagon
Washington, DC 20301

STAT

STAT



Ms. Kimberly Allan
Legislative Counsel for the
Office of Legislative Affairs
Washington, D.C. 20530

Dear Kimberly:

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	Sincerely,
	Legislation Division Office of Congressional Affairs
	(same as OCA 87-1930) 1 - Addressees by LDX from Operations Center 6 May 1987 1 - OCA Registry
OCA/Leg/	1 - RMH/Signer 1 - OCA/Leg/Subject File: Small Business/Procurement (6 May 1987)

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FROM Lec	rislation Division	- Office of Congressional Affairs	•	STAT
TAT Cer	tral Intelligence	Agency Tel:	6.1	MAY 1987
SUBJECT 1	Proposed Language t	to Internal Revenue Code Section 6050M		
CLASSIFIC	ATION UNIC	EASSITID	·	PACES One
SEVT TO:	DELIVER TO:		EXTENSION	ROOM
		llen, Legislative Counsel, DEPARIMENT OF Justice Building	898–1539	1139
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REMARKS:



STAT

Intelligence Community Staff Central Intelligence Agency Washington, D.C. 20230

Dear Bob:

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Legislation Division
Office of Congressional Affairs

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	-	SITE A WASHFAX MESSAGE RECEIPT			•
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FROM Legi Cent	slation Division ral Intelligence	- Office of Congressional Affairs Agency			STA STAT
SUBJECT	Proposed Languag	e to Internal Revenue Code Section	6050M		C 157 1837
CLASSIFIC	TION UNCL	ASSIFIED			PAGES
SENT TO:	DELIVER TO:			EXTENSION	ROOM
SENT TO:	DELIVER TO:	Intelligence Community Staff		EXTENSION FAX A-4	STA BW-09 STA
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REMARKS: