SENATE AMENDMENT 2, TO SENATE SUBSTITUTE AMENDMENT 1, TO 2003 SENATE BILL 197

June 24, 2003 – Offered by Senator CARPENTER.

1	At the locations indicated, amend the substitute amendment as follows:
2	1. Page 2, line 16: delete "The" and substitute "The Except as provided under
3	<u>par. (g), the</u> ".
4	2. Page 3, line 20: after that line insert:
5	"SECTION 6m. 71.04 (4) (f) of the statutes is created to read:
6	71.04 (4) (f) An apportionment fraction composed of a sales factor under sub.
7	(7) representing more than 50% of the fraction, as provided under this subsection,
8	shall not apply to any taxable year in which:
9	1. The enrollment fee for the prescription drug assistance program for the
10	elderly under s. 49.688 is greater than the amount specified under 49.688 (3) (a),
11	2001 stats.

2003 – 2004 Legislature – 2 –

1	2. Deductibles for the prescription drug assistance program for the elderly
2	under s. 49.688 is greater than the amounts specified in 49.688 (3) (b) 1. and 2. b.,
3	2001 stats.
4	3. The copayment amount under the prescription drug assistance program for
5	the elderly under s. 49.688 for a prescription drug that does not bear only a generic
6	name is greater than the amount specified under 49.688 (3) (c) 2., 2001 stats.".
7	3. Page 7, line 20: delete "The remaining" and substitute " The <u>Except as</u>
8	<u>provided under par. (g), the</u> remaining".
9	4. Page 8, line 25: after that line insert:
10	"SECTION 19m. 71.25 (6) (f) of the statutes is created to read:
11	71.25 (6) (f) An apportionment fraction composed of a sales factor under sub.
12	(9) representing more than 50% of the fraction, as provided under this subsection,
13	shall not apply to any taxable year in which:
14	1. The enrollment fee for the prescription drug assistance program for the
15	elderly under s. 49.688 is greater than the amount specified under 49.688 (3) (a),
16	2001 stats.
17	2. Deductibles for the prescription drug assistance program for the elderly
18	under s. 49.688 is greater than the amounts specified in 49.688 (3) (b) 1. and 2. b.,
19	2001 stats.
20	3. The copayment amount under the prescription drug assistance program for
21	the elderly under s. 49.688 for a prescription drug that does not bear only a generic
22	name is greater than the amount specified under 49.688 (3) (c) 2., 2001 stats.".
23	5. Page 13, line 23: delete "For" and substitute "Except as provided in par. (d),
24	for".

2003 – 2004 Legislature

1	6. Page 14, line 4: on lines 4 and 10, delete "For" and substitute "Except as
2	provided in par. (d), for".

7. Page 14, line 13: after that line insert:

4 "(d) An apportionment fraction composed of a percentage under sub. (3) (a)
5 representing more than 50% of the fraction, as provided under this subsection, shall
6 not apply to any taxable year in which:

7 1. The enrollment fee for the prescription drug assistance program for the
8 elderly under s. 49.688 is greater than the amount specified under 49.688 (3) (a),
9 2001 stats.

Deductibles for the prescription drug assistance program for the elderly
 under s. 49.688 is greater than the amounts specified in 49.688 (3) (b) 1. and 2. b.,
 2001 stats.

3. The copayment amount under the prescription drug assistance program for
the elderly under s. 49.688 for a prescription drug that does not bear only a generic
name is greater than the amount specified under 49.688 (3) (c) 2., 2001 stats.".

16

(END)