

2003 DRAFTING REQUEST

Senate Amendment (SA-SSA1-SB197)

Received: 06/23/2003

Received By: jkreye

Wanted: Soon

Identical to LRB:

For: Tim Carpenter (608) 266-8535

By/Representing: stuart

This file may be shown to any legislator: NO

Drafter: jkreye

May Contact:

Addl. Drafters:

Subject: Tax - corp. inc. and fran.

Extra Copies:

Submit via email: YES

Requester's email: Sen.Carpenter@legis.state.wi.us

Carbon copy (CC:) to: joseph.kreye@legis.state.wi.us

Pre Topic:

No specific pre topic given

Topic:

Contingency on single sales

Instructions:

See Attached

Drafting History:

<u>Vers.</u>	<u>Drafted</u>	<u>Reviewed</u>	<u>Typed</u>	<u>Proofed</u>	<u>Submitted</u>	<u>Jacketed</u>	<u>Required</u>
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			rschluet 06/23/2003	_____			

Vers. Drafted Reviewed Typed Proofed Submitted Jacketed Required

FE Sent For:

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/? jkreye

1/6/23 JLD

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6-23-3
p6

FE Sent For:

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a710/1

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

D-N

in 6-23-03

Tuesday
6-24
A4

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 par. (g). the".

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 ~~less~~ than the amount specified under 49.688 (3) (a), 2001
11 stats.

greater ✓

1 2. Deductibles for the prescription drug assistance program for the elderly
2 under s. 49.688 is ~~less~~ *greater* than the amounts specified in 49.688 (3) (b) 1. and 2. b., 2001
3 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 ~~less~~ *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 Except as
8 provided under par. (g), the 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 ~~less~~ *greater* than the amount specified under 49.688 (3) (a), 2001
16 stats.

17 2. Deductibles for the prescription drug assistance program for the elderly
18 under s. 49.688 is ~~less~~ *greater* than the amounts specified in 49.688 (3) (b) 1. and 2. b., 2001
19 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 ~~less~~ *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”.

a 7/10/10lu
JK: jld
J

Sen Carpenter:

This amendment is identical to ✓
LRBa 0672/1, except
that it corrects a technical error. ✓

JK

**DRAFTER'S NOTE
FROM THE
LEGISLATIVE REFERENCE BUREAU**

LRBa0710/1dn
JK:jld:rs

June 23, 2003

Sen. Carpenter:

This amendment is identical to LRBa0672/1, except that it corrects a technical error.

Joseph T. Kreye
Legislative Attorney
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