Received: 06/23/2003

2003 DRAFTING REQUEST

Received By: jkreye

Senate Amendment (SA-SSA1-SB197)

Wanted:	Soon		Identical to LRB:				
For: Tin	n Carpenter (608) 266-8535	By/Representing: stuart				
This file	may be shown	to any legislate	Drafter: jkreye				
May Contact:					Addl. Drafters:		
Subject:	Tax - co	orp. inc. and fr	Extra Copies:				
Submit v	via email: YES						
Requeste	er's email:	Sen.Carpe	nter@legis.s	state.wi.us			
Carbon o	copy (CC:) to:	joseph.kre	ye@legis.sta	ite.wi.us			
Pre Top	oic:						
No speci	ific pre topic gi	ven					
Topic:							
Continge	ency on single	sales					
Instruct							
See Atta							
Drafting	g History:						
Vers.	<u>Drafted</u>	Reviewed	<u>Typed</u>	Proofed	Submitted	<u>Jacketed</u>	Required
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06/23/2003 03:47:46 PM Page 2

<u>Vers.</u> <u>Drafted</u> <u>Reviewed</u> <u>Typed</u> <u>Proofed</u> <u>Submitted</u> <u>Jacketed</u> <u>Required</u>

FE Sent For:

<**END**>

2003 DRAFTING REQUEST

Senate Amendment (SA-SSA1-SB197)

Received.	06/23/2003	

Wanted: Soon

For: Tim Carpenter (608) 266-8535

This file may be shown to any legislator: **NO**

May Contact:

Subject:

Tax - corp. inc. and fran.

Sen.Carpenter@legis.state.wi.us

joseph.kreye@legis.state.wi.us

Pre Topic:

No specific pre topic given

Submit via email: YES

Carbon copy (CC:) to:

Requester's email:

Topic:

Contingency on single sales

Instructions:

See Attached

Drafting History:

Vers.

/?

Drafted

jkreye

Reviewed

Typed

Submitted

Received By: jkreye

By/Representing: stuart

Identical to LRB:

Drafter: jkreye

Addl. Drafters:

Extra Copies:

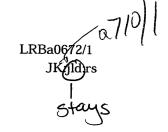
Jacketed

Required

FE Sent For:

<END>

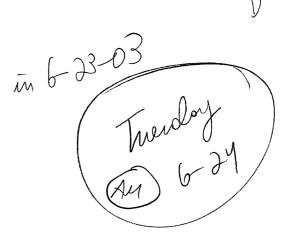
2003 - 2004 LEGISLATURE



SENATE AMENDMENT,

TO SENATE SUBSTITUTE AMENDMENT 1,

TO 2003 SENATE BILL 197



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 par. (g), the".

2. Page 3, line 20: after that line insert:

"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) representing more than 50% of the fraction, as provided under this subsection, shall not apply to any taxable year in which:

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

11 stats.

4

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1	2. Deductibles for the prescription drug assistance program for the elderly
2	under s. 49.688 is items than the amounts specified in 49.688 (3) (b) 1. and 2. b., 2001
3	stats. Greater
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 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 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 1666 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 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"

1	6. Page 14, line 4: on lines 4 and 10, delete "For" and substitute "Except as
2	provided in par. (d), for".
3	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 than the amount specified under 49.688 (3) (a), 2001
9	stats.
10	2. Deductibles for the prescription drug assistance program for the elderly
<u>[1]</u>	under s. 49.688 is 1/455 than the amounts specified in 49.688 (3) (b) 1. and 2. b., 2001
12	stats.
13	3. The copayment amount under the prescription drug assistance program for
14	the elderly under s. 49.688 for a prescription drug that does not bear only a generic
15)	name is than the amount specified under 49.688 (3) (c) 2., 2001 stats.".
16	(END)

STATE OF WISCONSIN - LEGISLATIVE REFERENCE BUREAU - LEGAL SECTION

(608-266-3561)

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 Phone: (608) 266–2263

E-mail: joseph.kreye@legis.state.wi.us