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

June 24, 2003 - Offered by Senator Carpenter.

shall not apply to any taxable year in which:

Page 2, line 16: delete "The" and substitute "The Except as provided under par. (g), the".
 Page 3, line 20: after that line insert:
 "SECTION 6m. 71.04 (4) (f) of the statutes is created to read:
 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,

At the locations indicated, amend the substitute amendment as follows:

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

2. 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.".
- **3.** Page 7, line 20: delete "The remaining" and substitute "The Except as provided under par. (g), the remaining".
 - **4.** Page 8, line 25: after that line insert:
- **"Section 19m.** 71.25 (6) (f) of the statutes is created to read:
- 71.25 **(6)** (f) An apportionment fraction composed of a sales factor under sub.

 (9) 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 greater than the amount specified under 49.688 (3) (a), 2001 stats.
 - 2. 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.".
 - **5.** Page 13, line 23: delete "For" and substitute "Except as provided in par. (d), for".

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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:
- "(d) An apportionment fraction composed of a percentage under sub. (3) (a) 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 greater than the amount specified under 49.688 (3) (a), 2001 stats.
- 2. 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)