

COMMITTEE ON COMMERCE AND ENERGY
SENATE AMENDMENTS TO S.B. 1170
(Reference to printed bill)

1 Page 1, line 15, after the semicolon insert "report:"

2 Page 4, line 2, after "INFRASTRUCTURE" insert "PROJECT"

3 Page 7, strike lines 3 and 4, insert:

4 "(a) THE WAGES THAT ARE SUBJECT TO ARIZONA INCOME TAX AND THAT ARE
5 PAID FOR WORK PERFORMED IN THIS STATE, BUT, WITH RESPECT TO ANY INDIVIDUAL,
6 NOT MORE THAN ONE MILLION DOLLARS FOR A SINGLE PRODUCTION."

7 Line 38, after the semicolon insert "report:"

8 Page 15, line 34, after "THROUGH" insert "TAXABLE YEARS ENDING ON OR BEFORE"

9 Page 16, between lines 2 and 3, insert:

10 "3. AN ADDITIONAL FIVE PER CENT OF THE WAGES, INCLUDED AS QUALIFIED
11 PRODUCTION EXPENDITURES, PAID TO RESIDENTS OF THIS STATE FOR WORK PERFORMED
12 IN THIS STATE DIRECTLY RELATED TO THE PRODUCTION."

13 Renumber to conform

14 Line 5, after "YEAR" strike remainder of line

15 Line 6, strike "WHICH THE CREDIT WAS ORIGINALLY ALLOCATED" insert "IN WHICH THE
16 TAXPAYER RECEIVED POSTAPPROVAL FOR THE PRODUCTION"

17 Line 34, after "COMPANY"" insert a comma

18 Line 35, strike "AND"; after "EXPENDITURE"" insert "AND 'RESIDENT'"

19 Line 41, after "THROUGH" insert "TAXABLE YEARS ENDING ON OR BEFORE"

20 Page 19, line 11, after "THROUGH" insert "TAXABLE YEARS ENDING ON OR BEFORE"

21 Between lines 23 and 24, insert:

22 "3. AN ADDITIONAL FIVE PER CENT OF THE WAGES, INCLUDED AS QUALIFIED
23 PRODUCTION EXPENDITURES, PAID TO RESIDENTS OF THIS STATE FOR WORK PERFORMED
24 IN THIS STATE DIRECTLY RELATED TO THE PRODUCTION."

25 Renumber to conform

Senate Amendments to S.B. 1170

- 1 Page 19, line 26, after "YEAR" strike remainder of line
- 2 Line 27, strike "WHICH THE CREDIT WAS ORIGINALLY ALLOCATED" insert "IN WHICH THE
- 3 TAXPAYER RECEIVED POSTAPPROVAL FOR THE PRODUCTION"
- 4 Page 20, line 9, after "COMPANY"" insert a comma
- 5 Line 10, strike "AND"; after "EXPENDITURE"" insert "AND 'RESIDENT'"
- 6 Line 16, after "THROUGH" insert "TAXABLE YEARS ENDING ON OR BEFORE"
- 7 Amend title to conform

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