

HB21-1312

HOUSE FLOOR AMENDMENT

Second Reading BY REPRESENTATIVES Weissman and Sirota

1 Amend printed bill, page 5, line 17, after "(1)(b)(II.5)" insert "and
2 (1)(b)(II.7)".

3 Page 5, strike lines 24 and 25 and substitute:

4 "(II.5) TO BE DEEMED TO".

5 Page 6, strike lines 1 through 4 and substitute "(1)(b)(II) OF THIS SECTION
6 AND ALSO HAVE A WORKFORCE IN THE STATE THAT IS GREATER THAN OR
7 EQUAL TO:

8 (A) TWO PERCENT OF THE COMPANY'S TOTAL DOMESTIC
9 WORKFORCE, FOR TAXES THAT ARE DUE AND PAYABLE FOR CALENDER
10 YEAR 2022;

11 (B) TWO AND ONE-QUARTER PERCENT OF THE COMPANY'S TOTAL
12 DOMESTIC WORKFORCE, FOR TAXES THAT ARE DUE AND PAYABLE FOR
13 CALENDER YEAR 2023; AND

14 (C) TWO AND ONE-HALF PERCENT OF THE COMPANY'S TOTAL
15 DOMESTIC WORKFORCE, FOR TAXES THAT ARE DUE AND PAYABLE FOR
16 CALENDER YEAR 2024 AND EACH CALENDAR YEAR THEREAFTER.

17 (II.7) FOR PURPOSES OF THE CALCULATION REQUIRED IN
18 SUBSECTION (1)(b)(II.5) OF THIS SECTION, A WORKFORCE INCLUDES ALL
19 EMPLOYEES OF THE COMPANY; THE COMPANY'S ULTIMATE PARENT ENTITY;
20 SUBSIDIARIES; AND AFFILIATES, AS DEFINED IN SECTION 10-3-801 (1), BUT
21 EXCLUDES AGENTS, BROKERS, AND THEIR STAFF."

** *** ** *** **