

Amendment No. 0001 (for drafter's use only)

	<u>Senate</u>	CHAMBER ACTION	<u>House</u>
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5			ORIGINAL STAMP BELOW
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11 Representative(s) Dockery offered the following:

13 **Amendment**

14 On page 5, line 30; through page 6, line 22  
15 remove from the bill: all of said lines

17 and insert in lieu thereof: (f) ~~1~~. A taxpayer who is required  
18 to remit taxes by electronic funds transfer may elect to ~~shall~~  
19 make a return in a manner that is initiated through an  
20 electronic data interchange. The acceptable method of  
21 transfer, the method, form, and content of the electronic data  
22 interchange, giving due regard to developing uniform standards  
23 for formats as adopted by the American National Standards  
24 Institute, the circumstances under which an electronic data  
25 interchange shall serve as a substitute for the filing of  
26 another form of return, and the means, if any, by which  
27 taxpayers will be provided with acknowledgments, shall be as  
28 prescribed by the department. The department must accept such  
29 returns as timely if initiated and accepted on or before the  
30 20th day of the month, or on or before the 28th day of the  
31 month if the dealer is required to file under paragraph (a).

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1 If the filing date deadline ~~20th day~~ falls on a Saturday,  
2 Sunday, or federal or state legal holiday, returns must be  
3 accepted as timely if initiated and accepted on the next  
4 succeeding workday.

5 ~~2. The department may waive the requirement to make a~~  
6 ~~return through an electronic data interchange due to problems~~  
7 ~~arising from the taxpayer's computer capabilities, data~~  
8 ~~systems changes, and taxpayer operating procedures. To obtain~~  
9 ~~a waiver, the taxpayer shall demonstrate in writing to the~~  
10 ~~department that such circumstances exist.~~

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