Bill No. <u>CS for SB 2070</u>

## Barcode 311220

	CHAMBER ACTION
i	<u>Senate</u> <u>House</u>
1	3/AD/2R .
2	05/05/2005 04:22 PM
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11	Senators Constantine, Pruitt, and Carlton moved the following
12	amendment:
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14	Senate Amendment
15	On page 6, line 21, through
16	page 7, line 27, delete those lines
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18	and insert:
19	(j) The types of books and records kept in the regular
20	course of business which must be available during an audit of
21	a dealer's books and records when the dealer has made an
22	allocation or attribution pursuant to the definition of sales
23	prices in s. 202.11(14)(b)8. and examples of methods for
24	determining the reasonableness thereof. Books and records kept
25	in the regular course of business include, but are not limited
26	to, general ledgers, price lists, cost records, customer
27	billings, billing system reports, tariffs, and other
28	regulatory filings and rules of regulatory authorities. Such
29	records may be required to be made available to the department
30	in an electronic format when so kept by the dealer. The dealer
31	may support the allocation of charges with books and records
	10:11 AM 05/05/05 s2070c1b-22-t07

Florida Senate - 2005

SENATOR AMENDMENT

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1	kept in the regular course of business covering the dealer's
2	entire service area, including territories outside this state.
3	During an audit, the department may reasonably require
4	production of any additional books and records found necessary
5	to assist in its determination.
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