



AMENDMENT #2

OFFERED IN THE HOUSE
TO: CSHB 118(FIN)

BY REPRESENTATIVE GARDNER

1 Page 1, line 1, following "expenditures;": *(title amendment)*
2 Insert "relating to information about research and development expenditures that
3 must be provided in order to claim a qualified research and development tax credit for
4 those expenditures;"

5
6 Page 2, line 10, following "AS 43.20.011(e)":
7 Insert ", for which information was not submitted in a report under (f) of this section,"

8
9 Page 2, following line 18:
10 Insert a new subsection to read:
11 "(f) A taxpayer shall file with the department before April 1 of the following
12 year a statement, under oath, in a form prescribed by the department, giving, for each
13 research and development expenditure that is the basis for a credit claimed under
14 AS 43.20.047, a description of the expenditure and a general description of the
15 purpose of the expenditure. Notwithstanding AS 40.25.100(a) and AS 43.05.230(a),
16 information submitted under this subsection shall be published by the department on
17 the department's Internet website and shall be disclosed to the legislature in a report
18 submitted within 10 days after the convening of the next regular legislative session
19 following the date a statement is filed under this section."

20
21 Reletter the following subsection accordingly.

ALASKA STATE LEGISLATURE

JUNEAU

STATE CAPITOL BLDG. RM 424
JUNEAU, AK 99801-1182
PHONE (907) 465-4930
FAX (907) 465-3834
(800) 331-4930



ANCHORAGE

716 W. 4TH AVENUE
ANCHORAGE, AK 99501
PHONE (907) 269-0174
FAX (907) 269-0177

Representative Berta Gardner
House District 24

Disclosure Requirements for Film Tax Credits

- Name of Tax Payer
- Project Title
- Amount of Alaska expenditure
- Production Schedule
- Production Type
- Communities where expenditures occurred
- Wages paid to residents and non-residents
- Costs in instate Alaska shipping, shipping to Alaska, location fees, facility rentals, equipment rentals, services, food and lodging
- Amount of tax credit that is rewarded

Total Amount paid in tax credits: **\$24,329,051.20**
2 ½ fiscal years