SENATE FLOOR AMENDMENTS

2020 Second Extraordinary Session

Amendments proposed by Senator Luneau to Engrossed Senate Bill No. 57 by Senator Luneau

1	AMENDMENT NO. 1
2	On page 1, line 7, delete "to provide for penalties;"
3	AMENDMENT NO. 2
4	On page 2, line 10, after "means" insert:
5 6	"an electronic filing of Internal Revenue Service Form 1099-NEC or successor form, or in the absence of such electronic form,"
7	AMENDMENT NO. 3
8	On page 2, line 15, after " security number ," delete the remainder of the line, delete line 16, and insert:
10 11	"or another appropriate identifying number if neither a federal identification nor social security number is known to the service recipient."
12	AMENDMENT NO. 4
13	On page 3, line 5, after "Code" insert:
14 15 16	"and Treasury Regulations adopted thereunder and other administrative guidance issued by the Internal Revenue Service, including the instructions to Internal Revenue Service Form 1099-NEC or successor form"
17	AMENDMENT NO. 5
18	On page 3, delete lines 20 through 29 and on page 4, delete lines 1 through 3
19	AMENDMENT NO. 6
20 21	On page 4, line 4, change " <u>G.(1)</u> " to " <u>F.(1)</u> " and delete the remainder of the line and delete lines 5 through 13
22	AMENDMENT NO. 7
23	On page 4, line 14, delete "(3)"
24	AMENDMENT NO. 8
25	On page 4, between lines 17 and 18 insert:

Service Form 1099-NEC or successor form."

"(2) The secretary shall prescribe the forms and format to be used when submission of the LA A GAME Annual Report is to be made in a manner other

than electronic filing of Internal Revenue Service Form 1099-NEC or successor

form. Any media and record layout the secretary may require for such

submission shall be consistent with the filing requirements for Internal Revenue

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