AMENDMENTS FILED TO THE DISCUSSION DRAFT OF H.R. 4520 SENATE AMENDMENTS

No.	Sponsor	Cosponsors	Description
S 1	Grassley #1		International Tax Provisions
<u> </u>	Grassicy #1		international rax revisions
S 2	Grassley #2		Small Bond Program (Modifications to Industrial Development Bonds)
S 3	Grassley #3		Cooperatives: Value-added processing and decleatory judgement
S 4	Grassley #4		5-Year Net Operating Loss Carryback
S 5	Grassley #5		4-Year Net Operating Loss Carryback
S 6	Grassley #6		Manufacturing Jobs Credit for TAA eligible workers
S 7	Grassley #7		Income forecast method of accounting for films
S 8	Grassley #8		Tax Shelters provisions
S 9	Grassley #9		Corporate Governance Provisions
S 10	Grassley #10	Baucus	Denial of Deductions for fines and penalties
S 11	Grassley #11		Enron-related tax shelter provisions
S 12	Grassley #12		Son of Boss tax shelter transitions
S 13	Grassley #13	Baucus	Expatriation provisions
S 14	Grassley #14		Inversion Provision
S 15	Grassley #15		Inversion Provision
S 16	Grassley #16		International tax loophole closers
S 17	Grassley #17		Financial instrument revenue provisions
S 18	Grassley #18		Corporation and Partnership revenue provisions
S 19	Grassley #19		Depreciation and amortization revenue provisions
S 20	Grassley #20		LILO and SILO leasing provisions
S 21	Grassley #21		Other revenue provisions
S 22	Grassley #22		Extension of custom user fees
S 23	Grassley #23	Baucus	Modification to small insurance company rule under sec. 501(c)(15)
S 24	Grassley #24		Other revenue provisions
S 25	Grassley #25		Holding period for preferred stock
0.00	Crossley #20		Modifications to mortgage revenue bons; deductibility of premium mortgage insurance; historic rehab credit for certain low-income housing
S 26	Grassley #26		for the elderly
S 27	Grassley #27		Miscellaneous provisions
S 28	Grassley #28		Blue ribbon commission on comprehensive tax reform
S 29	Grassley #29		Working capital needs under accumulated earnings tax
S 30	Grassley #30		State owned railroad REITs
S 31	Grassley #31		Contribution in aid of construction for water and sewage disposal
S 32	Grassley #32		State owned railroad REITs
S 33	Grassley #33		Foreign tax credit regulations and suspensions of interest
S 34	Grassley #34	D	Corporate donations of computers and scientific property
S 35	Grassley #35	Baucus	Extension and Modification of Sec 45
S 36	Grassley #36	Linaala	Contingent convertible debt trustments
S 37	Grassley #37	Lincoln	Domestic appliance credit modified
S 38	Grassley #38	Smith, Bunning	Energy tax title Sec 800-899C
6 30	Grandov #20	Baucus, Daschle, Breux,	Panaurable electricity production toy gradit (acc. 45)
S 39	Grassley #40	Bingaman Bayaya Bunning Lincoln	Renewable electricity production tax credit (sec. 45) VEETC and biodiesel
S 40	Grassley #40	Baucus, Bunning, Lincoln	
S 41	Grassley #41	Baucus	Fuel fraud prevention

No.	Sponsor	Cosponsors	Description
S 42	Grassley #42	Baucus	Treatment of distributions by ESOPs with respect to S corp stock
S 43	Grassley #43	Baucus	Nonqualified deferred compensation
S 44	Grassley #44	Baucus	supplemental wage payment withdrawings; sale of stock to comply with conflict of interest requirements
S 45	Grassley #45	Baucus	Basis rules on employer/employee contributions of nonresident aliens
S 46	Grassley #46	Baucus, Bunning, Bingaman, Conrad, Daschle, Lincoln, Snowe	Rural letter carriers
S 47	Grassley #47	Baucus	Excess pension asset transfers to retiree health accounts
S 48	Grassley #48	Daucus	Add Hepatitis A and flu vaccine to list of taxable vaccines
	Crassicy #40	Grassley, Graham, Conrad,	Trad Tropatitio Traina na vaccine to not of taxable vaccines
S 49	Baucus #1	Bingaman, Smith, Hatch	Product line by product line election for films in manufacturing deduction
		5 , ,	Acceleration of manufacturing deduction and implementation of
S 50	Baucus #2		domestic/worldwide fraction
S 51	Baucus #3		FSC/ETI transition relief modification (Note: modification not submitted)
S 52	Baucus #4		Modification of safe harbor rules for timber REITS
S 53	Baucus #5		Repeal SOTs on alcohol
		Grassley, Conrad, Lincoln,	<u>'</u>
S 54	Baucus #6	Rockefeller, Daschle	4-year NOL carryback
S 55	Baucus #7		Brownfields demonstration program for qualified green building and sustainable design projects (green bonds)
S 56	Baucus #8		International tax simplification package
	Badodo #0		mornational tax omplimoution puolage
S 57	Baucus #9	Conrad	20-year foreign tax credit carryover; 1-year foreign tax credit carryback
S 58	Baucus #10	Thomas	Extension of the Wool Trust Fund
S 59	Baucus #11		Permanence of Simplified Tax and Wage Reporting System
S 60	Baucus #12		Permanently extend IRS user fees and Customs User Fees
S 61	Baucus #13	Smith Dingomon Docable	Modifications of authority of Indian tribal governments to issue tax exempt
S 62	Baucus #13	Smith, Bingaman, Daschle Smith	Bonds related to the use of forest land
S 63	Baucus #15	Silitii	Railroad revitalization credits
S 64	Baucus #16	Conrad	Active leasing income from aircraft and vessels
3 04	Daucus #10	Comad	Exclusion of gain or loss on sale or exchange of certain Brownfield sites
S 65	Baucus #17	Rockefeller	from unrelated business taxable income
S 66	Poucus #19		Expansion of designated renewal community area based on 2000 census
S 66 S 67	Baucus #18 Baucus #19		Blue ribbon commission on comprehensive tax reform
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S 68	Baucus #20		Tax treatment for sale of gold, silver, platinum and palladium bullion
S 69	Baucus #21	Conrad, Bingaman	Electric coop 85/15 rule change
S 70	Baucus #22	Breaux, Conrad, Bingaman	Small refiner incentives to comply with EPA low-sulfer regulations
S 71	Baucus #23		New York reconstruction tax credits
S 72	Baucus #24	Conrad, Rockefeller, Graham	Provisions regarding corporate inversions
S 73	Baucus #25	Conrad, Rockefeller, Graham	Provisions regarding individual expatriation
S 74	Baucus #26	Conrad, Rockefeller, Graham	Provisions targeting Enron-related tax shelters

No.	Sponsor	Cosponsors	Description
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S 75	Baucus #27	Conrad, Rockefeller, Graham	Codification of economic substance and other revenue provisions
S 76	Baucus #28	Conrad, Rockefeller, Graham	SILOs
			International tax, financial institutions, corporations and partnerships,
S 77	Baucus #29	Conrad, Rockefeller, Graham	depreciation and amortization
S 78	Baucus #30	Smith, Bingaman, Daschle	Tribal School Bonds
S 79	Baucus #31		Conservation Easements
S 80	Baucus #32	Rockefeller	Modification, consolidation, and permanence of the Work Opportunity Tax Credit and Welfare-to-Work Credit
S 81	Baucus #33		Treatment of income tax base differences
S 82	Baucus #34		Donations of computers assembled by the donor
S 83	Baucus #35		Protection of United States Workers from Competition of Foreign Workforces
S 84	Baucus #36		Miscellaneous Tariff Bill
S 85	Baucus #37	Conrad, Rockefeller	Other revenue provisions
S 86	Baucus #38		Treatment of nonqualified deferred compensation
S 87	Hatch #1	Baucus, Grassley, Bingaman, Daschle, Breaux, Graham, Thomas, Rockefeller, Jeffords, Lincoln	Add modifications and enhancement of research credit
S 88	Hatch #2		Add Clear Act
3 00	Halch #2	Smith, Rockefeller, Snowe	Add Clear Act
S 89	Hatch #3	Bunning, Rockefeller, Smith, Thomas	Provide for minimum tax relief for certain taxpayers
S 90	Hatch #4	Breaux, Smith, Lincoln	Add S corporation reform and simplification
S 91	Hatch #5	Bingaman, Thomas, Nickles, Smith, Rockefeller	Provide for exclusion of incentive stock options and employee stock purchase plan stock options from wages
		Breaux, Nickles, Conrad,	· · · · · · · · · · · · · · · · · · ·
S 92	Hatch #6	Graham, Santorum	Provide for improvements relating to real estate investment trusts
S 93	Hatch #7	Breaux, Baucus, Conrad, Rockefeller, Smith, Graham, Bunning, Daschle, Kennedy	Modify the treatment of qualified mortgage bonds
S 94	Hatch #8		Provide for a 20-year foreign tax credit carryover; 1-year foreign tax credit carryback
S 95	Hatch #9		An Act to prevent tobacco smuggling, and to ensure the collection of all tobacco taxes
S 96	Hatch #10	Grassley, Breaux, Nickles, Conrad, Graham, Santorum	To modify the treatment of certain REIT distributions from sales or exchanges or U.S. real property interests
S 97	Hatch #11		To expand the credit for electricity produced from certain renewable resources
S 98	Hatch #12	Thomas	To provide a credit for production of low sulfur diesel fuel
S 99	Hatch #13		To provide that interest payments are deductible where disqualified guarantee has no economic effect
S 100	Hatch #14		To provide for expansion of human clinical trials qualifying for orphan drug credit
S 101	Hatch #15		Expansion of Subpart F de minimis rule
S 102	Hatch #16		To provide for the application of uniform capitalization rules to foreign persons
S 103	Hatch #17		To repeal the special capital gains tax on aliens present in the U.S. for 183 days or more

No.	Sponsor	Cosponsors	Description
S 104	Hatch #18	Breaux, Baucus, Grassley	Tax Court Modernization Act (S. 753), as modified
S 105	Nickles #1	Kyl	To reduce the corporate income tax rate
S 106	Nickles #2	Snowe, Bingaman	Electric Transmission Property Treated as 15 year property
0.407	Nialda - 40	Onward	Danish and facilities the left in the second and th
S 107	Nickles #3	Conrad	Recovery period for leasehold improvements and restaurant property
S 108	Nickles #4		Aircraft leasing and shipping income
S 109	Nickles #5		Reduction of foreign tax credit baskets to 2
S 110	Nickles #6		Suspension of policy holders surplus account (sec. 815)
S 111	Nickles #7		Delay rental; Geological and Geophysical Expenditures
S 112	Nickles #8		Natural gas gathering lilnes and distribution lines
S 113	Nickles #9		Small refiner exception to depletion
S 114	Nickles #10		Alaska pipeline treated as 7-year property
S 115	Nickles #11		Simplification of the excise tax on tires
S 116	Nickles #12		Limitation on depreciation of certain passenger automobiles
S 117	Nickles #13		Qualified tax collection contracts
S 118	Nickles #14		To make U.S. possessions eligible for manufacturing deduction
S 119	Nickles #15		Payment limitation for tobacco assistance
S 120	Nickles #16		Limit eligibility for tobacco assistance to active producers
S 121	Nickles #17		Payment limitations on tobacco assistance
S 122	Nickles #18		Avoidance of double tobacco payments
S 123	Rockefeller #1		Provide tax credit for certain health benefit plan costs against payroll taxes in lieu of manufacturing deduction
0 123	Nocketellel #1		taxes in fied of manufacturing deduction
			Provides one-year tax deduction for 100% of the cost of providing next
		Snowe, Baucus, Daschle,	generation broadband technology or a 50% credit for investment in
S 124	Rockefeller #2	Lincoln, Conrad, Smith	current generation technology to underserved areas
S 125	Rockefeller #3	Snowe	Modification of targeted areas designated for new markets tax credit
S 126	Rockefeller #4	Bingaman	Clean Coal Incentives
			Extend and modify the Section 29 credit for oil and gas production from
S 127	Rockefeller #5		non-conventional sources
0.400	Deelestelles #C		Clarifies the eligibility of the coal waste sludge recycling process for
S 128	Rockefeller #6		Section 29 credits
\$ 120	Rockefeller #7	Dasabla	Ready Reserve-National Guard employee credit and Ready Reserve-
3 129	Nockelellel #1	Daschle	National Guard replacement employee credit
S 130	Lott #1	Smith, Bunning, Breaux, Lincoln	Repeal 4.3 cent excise tax on railroad diesel fuel and inland waterway fuel.
- 0 100	2011 // 1	Snowe, Santorum, Smith,	14011
S 131	Lott #2	Breaux	Tonnage tax election for international shipping income
S 132	Lott #3	Snowe, Smith, Lincoln	Modified safe-harbor rule for timber REITs
		,	
			Deduction of first \$100,000 of qualified reforestation costs and revocation
S 133	Lott #4	Snowe, Smith, Lincoln	of election to treat cutting of timber as sale or exchange
S 134	Lott #5		Alaska Natural Pipeline Act- HR 6 Conf Report
S 135	Lott #6		Incentives for Construction of Alaska Natural Gas Pipeline
			Advanced Nuclear Power Facility Production Tax Credit-HR 6 Conf
S 136	Lott #7		Report
S 137	Lott #8		Energy Saving Performance Contracts-HR 6 Conf Report
			Clean Coal Energy Authorizations and Tax Incentives for Clean Coal-HR
S 138	Lott #9		6 Conf Report
S 139	Lott #10		Price Anderson Act amendments-HR 6 Conf Report

No.	Sponsor	Cosponsors	Description
S 140	Lott #11		Hydrogen energy authorizations-HR 6 Conf Report
S 141	Snowe #1	Lott, Breaux, Smith	Modify section in Senate bill pertaining to accounting method for manufacturers of certain naval vessels
S 142	Snowe #2		Expand small business expensing rules under section 179
S 143	Snowe #3		Increase exemption from the AMT for small corporations
S 144	Snowe #4		Tax deduction for energy efficient commercial building
S 145	Snowe #5		To extend the current small business expensing rules under section 179
S 146	Snowe #6		Energy efficient appliances
S 147	Snowe #7		Fuel Cell Credit
S 148	Snowe #8		To exclude government-guaranteed debt capital SBICs from UBIT
S 149	Snowe #9		Water sub metering provisions
S 150	Daschle #1	Mr. Harkin and Mr. Conrad	Volumetric ethanol excise tax credit
S 151	Daschle #2	Mr. Conrad	Small ethanol produce credit
	Bacomo #2	Will Colling	Credit for Alaska natural gas. Certain Alaska natural gas pipeline
S 152	Daschle #3	Mr. Bingaman and Mr. Conrad	property treated as 7-year property. Extension of enhanced oil recovery credit to certain Alaska facilities
S 153	Daschle #4		Deduction of State and Local General Sales Tax
			Increase in historic rehabilitation credit for certain low-income housing for
S 154	Daschle #5	Mr. Harkin	the elderly
S 155	Kyl #1	Graham	Modification of Sec. 623 of the Senate-approved bill relating to the modification of class like for certain track facilities.
S 156	Kyl #2		An amendment to provide a 34 percent tax rate for C corporations in 2014.
S 157	Kyl #3		An amendment to provide a 33 percent tax rate for C corporations in 2014.
0.450	16.1.114	NP.11.	An amendment to provide a 32 percent tax rate for C corporations in
S 158	Kyl #4	Nickles	2015.
S 159	Kyl #5	Nickles	Strike manufacturing deduction, tax relief for agriculture and small manufacturers and revenue provisions from Discussion Draft
S 160	Kyl #6	Nickles	Strike manufacturing deduction, tax relief for agriculture and small manufacturers and revenue provisions from Discussion Draft. Add section 303 of HR 4520 as approved by House; reduction in foreign credit baskets to 2 and add 20-year foreign tax credit
S 161	Kyl #7	Lott	Add Title II (Electricity) of the Energy Policy Act of 2003, as agreed to by the conference committee and approved by the House.
S 162	Thomas #1	Grassley, Baucus, Daschle, Hatch, Lincoln	Provide special rules for livestock sold on account of weather related conditions
S 163	Thomas #2	Lincoln	increase the permitted cap for small businesses to qualify for industrial development bonds and 2) modify manufacturing definitions for business activities eligible for industrial development bonds
S 164	Thomas #3	Hatch	Add energy title passed as part of the Senate JOBS bill.
S 165	Thomas #4		Add energy title passed as part of the Senate JOBS bill, modified to reflect HR6 conf. Report Title XIII Energy Tax
S 166	Thomas #5		Exclusion from gross income for payments received under the National health services Corps loan repayment program.
S 167	Thomas #6		Modify the involuntary conversion rules for businesses affected by the September 11th terrorist attacks.

No.	Sponsor	Cosponsors	Description
_			Transfer of motorboat and small engine fuel taxes with following modification: the amendments made by subsection (c)(2) shall apply to
S 168	Breaux #1		taxes imposed after September 30, 2004.
S 169	Breaux #2	Lott, Smith, Snowe	Modification to Treatment of Aircraft Leasing and Shipping Income.
S 170	Breaux #3	,	Temporary Suspension of Personal Holding Company Tax.
S 171	Breaux #4		Allow certain business related credits against regular and minimum tax.
0.470	D	D	M. Production Control
S 172 S 173	Breaux #5	Baucus	Modification of application of income forecast method of depreciation. Modification of active business definition under section 355.
3 1/3	Breaux #6	Baucus	Income tax credit to distilled spirits wholesalers for cost of carrying
S 174	Breaux #7		Federal excise taxes on bottled distilled spirits.
S 175	Breaux #8		Include the following in the Conference bill for purposes of the manufacturing deduction, page 11, line 5, "for construction projects in the United States, or (c) any sale, exchange or other disposition of food products with respect to which the taxpayer
S 176	Santorum #1		Care Act Select Provisions, including IRA, IDA, and UBIT reform.
S 177	Santorum #2		Extension of Section 29 Credit for New Coke Facilities
S 178	Sanotrum #3	Conrad, Snowe	Suspension of policy holders surplus accounts (sec. 815)
S 179	Santorum #4		Modifications to WOTC and W-t-W
S 180	Santorum #5		5 Year NOL Carryback
S 181	Santorum #6		To reduce to 10% the U.S. withholding tax on Puerto Rico Corporations.
S 182	Santorum #7		To Make S-Corp Eligible for Repatriation
S 183	Santorum #8		Taxation of certain settlement funds
S 184	Santorum #9		Alternative Fuel modified to include Fischer-Tropsch transportation fuel produced domestically.
S 185	Santorum #10		Contribution in aid of construction
S 186	Smith #1	Bunning, McConnell	Include the repatriation provisions in S. 1637
S 187	Smith #2	Lincoln, Conrad	Deudcton for premium mortgage insurance
S 188	Smith #3		Expansion of renewable electricity production tax credit (sec. 45)
S 189	Smith #4		Treatment of Certain Income of Cooperatives
S 190	Smith #5	Bingaman, Conrad	Natural Gas Distribution Lines
S 191	Smith #6		Allow sec. 45 credti against the AMT
S 192	Smith #7	Grassley, Baucus, Snowe	Income averaging for commercial fisherman
S 193	Smith #8		To implement Senate version of Transition Rule for Repeal of Exclusion for Extraterritorial Income using a 5 year average.
S 194	Smith #9		New Markets Tax Credits for Indian Reservations
S 195	Smith #10	McConnell	Alaska Natural Gas Pipeline Provisions
S 196	Smith #11	Snowe, Bunning	Credit for Maintenance of Short Line Railroad Tracks
S 197	Smith #12		Credit for Certain Energy-Efficient Property
S 198	Smith #13		Limitation on Transfer or Importation of Built-In Gain
S 199	Smith #14		Allow manufacturing deduction in taxable years beginning after 2004.
S 200	Conrad #1		Modification of the treatment of certain REIT distributions attributable to gain from sales or exchanges of U.S. real property interests
			Modification of exemption from tax for small property and casualty
S 201	Conrad #2		insurance companies (501(c)(15))
S 202	Conrad #3		Modification and treatment of Qualified Zone Academy Bonds

No.	Sponsor	Cosponsors	Description
S 203	Conrad #4		Establishes a business tax credit for investment in certain rural buildings and in certain rural small businesses
S 204	Conrad #5		Modification of income requirement for census tracts within high migration rural counties
			Credit for investment in technology to make motion pictures more
S 205	Conrad #6		accessible to the deaf and heard of hearing.
S 206	Conrad #7		Extension of Credit for Electricity Produced from Wind (sec. 45)
S 207	Conrad #8		Credit for Installation of Alternative Fueling Stations
S 208	Conrad #9		Credit for Retail Sale of Alternative Fuels as Motor Vehicle Fuel
S 209	Conrad #10		Credit for Business Installation of Qualified Fuel Cells and Stationary Microturbine Power Plants
S 210	Conrad #11		Clean Coal Incentives
S 211	Conrad #12		Oil and Gas from Marginal Wells
S 212	Conrad #13		Natural Gas Gathering Lines Treated as 7 year property
S 213	Conrad #14		Amortization of Geological and Geophysical Expenditures
S 214	Conrad #15		Extension and Modification of credit for Producing Fuel from a Nonconventional Source
C 215	Conrod #16		Extension of credit for Certain Fuel Produced at Existing Facilities and Treatment as Business Credit
S 215	Conrad #16		
S 216	Conrad #17		Credit for Qualifying Pollution Control Equipment
S 217	Conrad #18		Electric Transmission Property Treated as 15 year property
S 218	Conrad #19		Repeal of Special Rules for FASITs
S 219	Conrad #20	Hatch	Waive the scope of conference agreement and to include the text of section 812 of S. 2424 as reported by the Committee on Finance in the Conference Bill for H.R. 4520.
S 220	Bunning #1		Create tax credits for investment in clean coal technology by existing and new facilities and for other purposes.
			Create tax credits for investment in clean coal technology by existing and
S 221	Bunning #2		new facilities and for other purposes.
S 222	Bunning #3		Modify the biodiesel and agribiodiesel tax credits and expand those eligible to claim these credits and for other purposes.
S 223	Bunning #4		Provisions relating to Tobacco.
S 224	Bunning #5		Provisions relating to Tobacco.
S 225	Bunning #6	McConnell	Exclude income derived from certain wagers on horse races from the gross income of a non-resident alien individual.
S 226	Bunning #7	McConnell	Reduction of Holding Period of 12 months for purposes of determining whether horses are section 1231 assets.
S 227	Bunning #8	Breaux	Exemption of Natural Aging Process in Determination of Production Period for Distilled Spirits Under Section 263A.
S 228	Bunning #9	Santorum, Kyl	Reclassify a motor sports entertainment complex as a 7-year property in Asset Class 80.0 and for other purposes.
S 229	Bunning #10		Codifies the definition of an offhighway transportation vehicle and a nontransportation trailer and semitrailer that are described in Proposed Treasury Regulation Section 48.4051-1(a)(2).
S 230	Bunning #11		Reduce the depreciation schedule for restaurant and leasehold improvements from 39.5 years to 15 years.
C 224	Pupping #42		Adjust the Small Ethanol Producer Tax Credit by redefining a small ethanol producer to a size that more accurately reflects modern technologies and connection and for other purposes.
S 231	Bunning #12		technologies and capacities and for other purposes.
S 232	Bunning #13		Suspension policy holder surplus accounts (sec. 815)

No.	Sponsor	Cosponsors	Description
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S 233	Bunning #14	McConnell, Baucus, Breaux	Allow a credit for distilled spirits wholesalers and for distilled spirits in Control State bailment warehouses for the cost of carrying Federal excis taxes prior to the sale of the product bearing the tax.
S 234	Bunning #15		Extension and expansion of credit for electricity produced from certain renewable resources (sec. 45)
S 235	Bunning #16		Extend the special 5 year carry back for certain net operating losses to losses for 2003.
S 236	Bunning #17		Expand and modify the Renewal Community tax incentives for companie to hire residents who live in economically-challenged rural areas.
S 237	Bunning #18	Grassley	Modify business tax credits to address rural out-migration.
S 238	Bunning #19		To accelerate the phase-in of the Deduction relating to Income Attributable to Domestic Production Activities.
S 239	Bunning #20		Suspend the occupational taxes related to distilled spirits, wine and beer and for other purposes.
S 240	Bunning #21		Allow individuals to take a deduction for private mortgage insurance.
S 241	Bunning #22		Encourage investment in the United State and to allow companies n Puerto Rico to repatriate dividends from a U.S. Subsidiary back to the possession-located parent without paying the 30% withholding tax.
S 242	Bunning #23		Allow additional expensing as an incentive for broadband providers to expand service in rural areas.
S 243	Bunning #24		Extension and modification of credit for producing fueld from a nonconventional resource
S 244	Bunning #25		To provide incentives for companies, including emerging companies, to reinvest foreign earnings in United States.
S 245	McConnell #1		Tobacco Market Transition Act of 2004
S 246	McConnell #2		Sickle Cell Treatment Act
S 247	Graham #1		Strike Section 201 re: interest expense allocation rules.
S 248	Graham #2		Strike Section 202 re: recharacterization of overall domestic loss.
S 249	Graham #3		Strike Section 203 re: look-thru rules to apply to dividends from noncontrolled section 902 corporations
S 250	Graham #4		Strike section 204 re: stock ownership through partnerships to apply in determining section 902 and 960 credits
S 251	Graham #5		Strike Section 206 re: U.S. property not to include certain assets of controlled foreign corporation.
S 252	Graham #6		Strike Section 210 re: look-thru treatment of payments between related controlled foreign corporations under foreign personal holding company income rules.
S 253	Graham #7		Strike Section 211 re: look-thru treatment for sales of partnership interests
S 254	Graham #8		Strike Section 212 re: repeal of foreign personal holding company rules and foreign investment company rules.
S 255	Graham #9		Strike Section 214 re: modification of exceptions under subpart F for active financing
S 256	Graham #10		Strike Section 215 re: foreign tax credit under alternative minimum tax. Delay in effective date of final regulations governing exclusion of income
S 257	Graham #11		from international operation of ships or aircraft
S 258	Graham #12		Reduction in rate of tax on portable aerated bait containers.

No.	Sponsor	Cosponsors	Description
S 259	Graham #13		Expansion of period within which converted citrus tree property must be replaced.
S 260	Graham #14		Penalty free withdrawal from retirement plans for victims of federally declared natural disasters.
S 261	Graham #15		Add deduction of state and local income taxes from section 501 of House Passed Bill to the Chairman's Mark.
S 262	Graham #16		Section 233. Limitation of withholding tax for Puerto Rico corporations.
S 263	Graham #17		Add Section 849, Extension and modification of credit for producing fuel from a nonconventional source. Designate as General business credit.
S 264	Graham #18		Section 801. Extension and expansion of credit for electricity produced from certain renewable sources.
S 265	Graham #19		Repeal of application of below-market loan rules to amounts paid to certain continuing care facilities.
S 266	Graham #20		Restricts manufacturing benefit to property not less than 80% of which is manufacturered, produced, grown or extracted in the U.S.
S 267	Gregg #1		Extension and Expansion of Credit for Electricity Produced from Certain Renewable Resources
S 268	Bingaman #1	Baucus, Rockefeller, Daschle, Breaux, Conrad, Graham, Jeffords, Lincoln	Add energy tax title from Senate Jobs Bill
S 269	Bingaman #2		Modified to be identical to Title XIII of the H.R. 6 Conference Report
S 270	Bingaman #3		Include Subtitle A, sec. 801, Subtitle B, Sec. 811, Subtitle C, Sec. 823, Sec. 828, Subtitle E, Sec. 849, Subtitle F, Sec. 9855, Subtitle G, Sec. 861
S 271	Bingaman #4		Include Title VIII, Subtitle A, sec. 801, Subtitle B, sec. 811, Subtitle C. Sec. 823, Sec. 828, Subtitle E. Sec. 849, subtitle F, sec. 855, Subtitle Z, Sec. 861
S 272	Bingaman #5		Subtitle C (Energy tax conservation provisions)
S 273	Bingaman #6		Include Sections 850, 899C (relating to reliability of energy delivery) as modified.
S 274	Bingaman #7		Expand interest stripping safe harbor
S 275	Bingaman #8		Civil Rights Taxpayer Relief Act
S 276	Bingaman #9		Capital gains treatment for Oldsmobile dealers
S 277	Lincoln #1	Snowe, Baucus, Bingaman, Breaux	Special Rules for Certain Film and Television Productions
S 278	Lincoln #2		Credit for Maintenance of Railroad Track
0.070	1: 1 //0		Exclusion of income derived from certain wagers on horse races and dog
S 279	Lincoln #3		races from gross income of nonresident alien individuals.
S 280	Lincoln #4		Modification of exemption from tax for small property and casualty insurance companies (501(c)(15))
S 281	Lincoln #5		Natural Gas Distribution Lines treated as 15-year property.
S 282	Lincoln #6		Extension and modification of credit for producing fuel from a nonconventional source.
S 283	Lincoln #7		Extension and Expansion of Credit for Electricity Produced from Certain Renewable Resources.
S 284	Lincoln #8		Provide for a charitable deduction for contributions of food inventory.

No.	Sponsor	Cosponsors	Description
			Proposal to Prevent Subpart F from Placing U.S. Businesses at a
S 285	Lincoln #9		Competitive Disadvantage in Making Foreign Acquisitions
			Exclusion for payments to individuals under national health service corps
S 286	Lincoln #10		loan repayment program and certain state loan repayment programs.
			Credit for Purchase and Installation of Agricultural Water Conservation
S 287	Lincoln #11		Systems
S 288	Lincoln #12	Thomas	A bill to suspend temporarily the duty on certain ceiling fans.
			Family Smoking Prevention and Tobacco Control" Authorizing the FDA to
S 289	Kennedy #1		regulate tobacco products
			Provisions related to Tobacco-Authorizing the Food and Drug
			Administration to Regulate Tobacco Products and Providing Transition
S 290	Kennedy #2		Assistance to Tobacco Growers
			Senator Kennedy moves to strike any provisions contained in the
			Chairman's Mark providing for a buyout of tobacco quota or for tobacco
S 291	Kennedy #3		market transition.
S 292	Harkin #1		Protection of Overtime Pay
S 293	Harkin #2		Provisions relating to Tobacco
S 294	Harkin #3		Provisions relating to FDA regulation of tobacco
S 295	Harkin #4		Strike Market Reform for Tobacco Growers
S 296	Harkin #5		Protection of Overtime Pay
			Increase in historic rehabilitation credit for certain low-income housing for
S 297	Harkin #6		the elderly.
S 298	Harkin #7		Credit for energy efficient appliances.
			Protection of United States Workers from Competition of Foreign
S 299	Harkin #8		Workforces