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SENATE COMMITTEE ON FINANCE AND REVENUE

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AGENDA

Revision 1 Posted: FEB 02 10:19 AM

MONDAY

Date: February 6, 2017
Time: 8:30 A.M.
Room: HR A

Informational Meeting

Listed Jurisdiction Report
Department of Revenue
Orientation
Legislative Revenue Office

Public Hearing

SB 152

For purposes of corporate minimum tax, modifies definition of "Oregon sales" to exclude sales made from Oregon in state in which taxpayer is not taxable and sales of intangible property unless attributable to this state's marketplace.

SB 28

Requires all members of affiliated group of corporations to be treated as single taxpayer and requires sales of all members to be included in numerator for computation of Oregon apportionment percentage if any member is taxable in state.

SB 29

Updates citation to federal statute governing tax treatment of corporate indebtedness discharged in bankruptcy.

SB 30

In making determination of whether corporate affiliates are members of unitary group and whether addition to return of income of affiliates incorporated in certain offshore jurisdictions is required, allows reference to any corporation that is owned or controlled directly or indirectly by same interests.

Work Session

Possible Bill Introduction

Please email exhibits to: lro.exhibits@oregonlegislature.gov