

2/1/12 = 7/1/20 - 6/30/12

SB 1267 - Income Tax Moratorium 5/18/10

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1	intent of moratorium		3	
2	Recycling, reduction hazardous waste equipment	27A O.S. § 2-11-303	3	\$1,650
3	Gas Used in Manufacturing	68 O.S. § 2357	5	\$39,500
4	Investment/New Jobs	68 O.S. § 2357.4	10	\$14,248,500
5	Energy Conservation Assistance Fund contributions	68 O.S. § 2357.6	15	\$10,500
6	Oklahoma Coal Production/Purchase	68 O.S. § 2357.11	16	\$2,138,000
7	Agricultural Processing Facilities	68 O.S. § 2357.25	23	\$1,258,500
8	Child Care Services, Employer-provided	68 O.S. § 2357.26	30	\$16,500
9	Child Care Service Providers	68 O.S. § 2357.27	33	\$99,000
10	Small Business Guaranty Fee for financing guaranteed by SBA	68 O.S. § 2357.30	34	\$113,500
11	Credit for Electricity Generated by Zero-Emission Facilities	68 O.S. § 2357.32A	36	\$619,500
12	Manufacturers of Advanced Small Wind Turbines	68 O.S. § 2357.32B	40	\$387,500
13	Hepatitis Immunization for Food Service Employees	68 O.S. § 2357.33	44	\$9,500
14	Qualified Rehabilitation Expenditures for historic buildings	68 O.S. § 2357.41	45	\$335,500
15	Credit for Energy Efficient Residential Construction	68 O.S. § 2357.46	50	\$1,888,000
16	Credit for modification expenses paid for an injured employee	68 O.S. § 2357.47	55	\$16,750
17	Qualified Recycling Facility manufacturing finished product	68 O.S. § 2357.59	57	\$16,000
18	Qualified Ethanol Facilities in production	68 O.S. § 2357.66	61	\$2,500
19	Biodiesel Facilities in production	68 O.S. § 2357.67	66	\$0
20	Enterprise Zone Investment Incentive Credit	68 O.S. § 2357.81	70	\$0
21	Poultry Litter purchase	68 O.S. § 2357.100	73	\$86,500
22	Film and Music Profit Reinvestment Credit	68 O.S. § 2357.101	76	\$17,000
23	Dry Fire Hydrant investment	68 O.S. § 2357.102	81	\$22,500
24	Railroad Modernization	68 O.S. § 2357.104	83	\$565,000
25	Specially Trained Canine enterprise	68 O.S. § 2357.203	86	\$64,500
26	Aerospace employer credit for tuition reimbursement	68 O.S. § 2357.302	88	\$3,552,000
27	Aerospace employer credit for compensation paid	68 O.S. § 2357.303	89	
28	Aerospace <u>employee</u> credit	68 O.S. § 2357.304	91	
29	Financial Institutions making Loans under Rural Economic Devpt Loan Act	68 O.S. § 2370	92	\$17,500
30	Stafford Loan Origination Fee	68 O.S. § 2370.3	96	\$174,500
31	Research and Development Jobs	68 O.S. § 50046	97	\$7,000
32	July 1, 2010 effective date			
33	Emergency			

\$25,707,400