

Amend CSHB 3 as follows:

(1) On page 27, between lines 17 and 18, insert the following:

(g) A taxable entity shall exclude from its total revenue, to the extent included under Subsection (c)(1)(A), (c)(2)(A), or (c)(3), all revenue received that is directly derived from the operation of a facility that is:

(1) located on property owned or leased by the federal government; and

(2) managed or operated primarily for the benefit of members of the armed forces of the United States.

(2) Strike page 32, lines 2 and 3, and substitute the following:

legal fees associated with settling strikes;

(12) officers' compensation; and

(13) costs of operation of a facility that is:

(A) located on property owned or leased by the federal government; and

(B) managed or operated primarily for the benefit of members of the armed forces of the United States.

(3) On page 36, between lines 16 and 17, insert the following:

(f) Subject to Section 171.1014, a taxable entity that elects to subtract compensation for the purpose of computing its taxable margin under Section 171.101 may not include as wages or cash compensation amounts paid to an employee whose primary employment is directly associated with the operation of a facility that is:

(1) located on property owned or leased by the federal government; and

(2) managed or operated primarily for the benefit of members of the armed forces of the United States.