

Amend the Dunnam amendment (Amendment packet, pages 51-52) by striking page 1, lines 4, through page 2, line 19, and substituting the following:

SECTION _____. Subchapter E, Chapter 171, Tax Code, is amended by adding Section 171.213 to read as follows:

Sec. 171.213. BIENNIAL REPORT BY COMPTROLLER. (a) Before the beginning of each regular session of the legislature, the comptroller shall submit to the governor, the lieutenant governor, and the speaker of the house of representatives a report:

(1) that states:

(A) the total compensation reported by entities filing annual reports under this chapter, including wages and cash compensation, employee benefits, active duty military compensation, and undocumented worker compensation;

(B) the margin reported by entities filing annual reports under this chapter, including the method by which this figure was calculated;

(C) the apportionment factor reported by entities filing annual reports under this chapter;

(D) the taxable margin reported by entities filing annual reports under this chapter, including the method by which this figure was calculated;

(E) the tax due reported by entities filing annual reports under this chapter, including the tax rate applied;

(F) tax credits claimed by entities filing annual reports under this chapter; and

(G) the net tax due reported by entities filing annual reports under this chapter; and

(2) that states, to the extent the comptroller otherwise has collected the information:

(A) the total amount of gross revenue reported by entities filing annual reports under this chapter, including specific categories of gross revenue;

(B) the total amount of deductions from gross revenue claimed by entities filing annual reports under this chapter, including specific categories of deductions; and

(C) the total cost of goods sold reported by

entities filing annual reports under this chapter, including details of the direct costs of acquiring or producing goods and the costs related to the acquisition and production of goods.

(b) The report shall, to the extent possible, categorize the information required by this section using:

(1) the two-digit standard industrial classification or North American industrial classification of entities filing annual reports under this chapter; and

(2) the gross revenue reported by entities filing annual reports under this chapter.

(c) The comptroller may not include in the report information that is confidential by law.