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SECRETA

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Clerk of the House of Representatives	Secretary of the Senate
Legislative Resource Center	Office of Public Records
B-106 Cannon Building	232 Hart Building
Washington, DC 20515	Washington, DC 20510

LOBBYING REPORT

Lobbying Disclosure Act of 1995 (Section 5) - **All Filers Are Required to Complete This Page**

1. Registrant name

Organization: Software Finance and Tax Executives Council

2. Address ☐ Check if different than previously reported

Address1: 1150 17th St., NW Suite 601

City: Washington State: DC Zip Code: 20026 Country: USA

3. Principal place of business (if different than line 2)

City State Zip Code Country

City State/Zip or Country

4a. Contact Name (Prefix, Full Name) | b. Telephone number | c. E-mail

Mr. Mark Nebergall | (202) 331-9533 | mnebergall@softwarefinance.org

5. Senate ID #: 296932-1

7. Client Name ☒ Self

Software Finance and Tax Executives Council

6. House ID #: 3753900

TYPE OF REPORT

8. Year _____ Midyear (January 1-June30) ☐ OR Year End (July 1-December

9. Check if this filing amends a previously filed version of this report ☐

10. Check if this is a Termination Report ☐ ⇨ Termination Date _____ 11. No Lobbying Activ

INCOME OR EXPENSES - Complete Either Line 12 OR Line 13

12. Lobbying Firms

INCOME relating to lobbying activities for this reporting period was:

Less than $10,000 ☐

$10,000 or more ☐ ⇨ $ _____

Provide a good faith estimate, rounded to the nearest $20,000, of all lobbying related income from the client (including all payments to the registrant by any other entity for lobbying activities on behalf of the client).

13. Organizations

EXPENSES relating to lobbying activities for this reporting were:

Less than $10,000 ☐

$10,000 or more ☒ ⇨ $ 60,000

14. **REPORTING METHOD.** Check box to indicate expe accounting method. See instructions for description of optic

☒ **Method A.** Reporting amounts using LDA definitions or

☐ **Method B.** Reporting amounts under section 6033(b)(8) Internal Revenue Code

☐ **Method C.** Reporting amounts under section 162(e) of t Revenue Code

. Form C

Printed Name and Title Mark Nebergall

2/14/

10001210911

Registrant Name Software Finance and Tax Executives Council Client Name Software Finance and Tax Executives Co

LOBBYING ACTIVITY. Select as many codes as necessary to reflect the general issue areas in which the r engaged in lobbying on behalf of the client during the reporting period. **Using a separate page for each code** information as requested. Attach additional page(s) as needed.

15. General issue area code TAX - Taxation/Internal Revenue Code (one per page)

16. Specific lobbying issues

Technical Corrections to Section 102 of the American Jobs Creation Act, including allowing revenues from online access to software to qualify under Section 199 of the IRC.
Legislation overturning the 6th Circuit's decision in Cuno.

H.R. 1956, the Business Activity Tax Simplification Act of 2005 and any corresponding Senate version.

17. House(s) of Congress and Federal agencies contacted ☐ Check if None

House, Senate, Treasury Department, Internal Revenue Service

18. Name of each individual who acted as a lobbyist in this issue area

Name			Covered Official Position (if applicable)
First Name	Last Name	Suffix	
Mark	Nebergall		

19. Interest of each foreign entity in the specific issues listed on line 16 above ☐ Check if None

60001210392

Printed Name and Title Mark Nebergall 2/14/0

Registrant Name Software Finance and Tax Executives Council

Client Name Software Finance and Tax Executives Co

ADDENDUM for General Lobbying Issue Area TAX

16. Specific lobbying issues (continued from previous page)

HR 1762, S. 750 to amend the Internal Revenue Code of 1986 to allow look-through treatment of royalty payments between related foreign corporations.

HR 1736 and S. 627, Invest in America Act, legislation extending and expanding the research credit of I.R.C. Section 41, including tax reconciliation bills.

Any legislation regarding Congressional approval of the Streamlined Sales and Use Tax Agreement

00001210993

Add page to continue specific issues description for this

Registrant Name Software Finance and Tax Executives Council Client Name Software Finance and Tax Executives Co

LOBBYING ACTIVITY. Select as many codes as necessary to reflect the general issue areas in which the r engaged in lobbying on behalf of the client during the reporting period. **Using a separate page for each code** information as requested. Attach additional page(s) as needed.

15. General issue area code ACC - Accounting (one per page)

16. Specific lobbying issues *Add page to continue specific issues description for this issue*

Sarbanes Oxley Act Section 404

17. House(s) of Congress and Federal agencies contacted ☐ Check if None

Senate

18. Name of each individual who acted as a lobbyist in this issue area *Add a page to continue adding lobbyists for th*

Name			Covered Official Position (if applicable)
First Name	Last Name	Suffix	
Mark	Nebergall		

19. Interest of each foreign entity in the specific issues listed on line 16 above ☐ Check if None

Add a page for a differ

Printed Name and Title Mark Nebergall 2/14/a

00001210 94

Registrant Name Software Finance and Tax Executives Council Client Name Software Finance and Tax Executives Co

Information Update Page - Complete ONLY where registration information has changed.

20. Client new address

Address

City State Zip Code Country

21. Client new principal place of business (if different than line 20)

City State Zip Code Country

22. New general description of client's business or activities

LOBBYIST UPDATE

23. Name of each previously reported individual who is **no longer** expected to act as a lobbyist for the client

	First Name	Last Name	Suffix		First Name	Last Name	Suf
1				3			
2				4			

ISSUE UPDATE

Find the code to select below.

24. General lobbying issues that **no longer** pertain

AFFILIATED ORGANIZATIONS

25. Add the following affiliated organization(s)

Name	Address	Principal place of Busines (city and state or country
	Address	City
	C/S/Z	State Country
	Address	City
	C/S/Z	State

26. Name of each previously reported organization that is **no longer** affiliated with the registrant or client

1 2 3

FOREIGN ENTITIES

27. Add the following foreign entities

Name	Address (Street Address / City / State/Province / Country)	Principal place of business (city and state or country)	Amount of contribution for lobbying activities	Ow perc clier
		City State Country		

28. Name of each previously reported foreign entity that **no longer** owns, **or** controls, **or** is affiliated with the registrant, affiliated organization

1 3 5

2 4 6

Add a page for more

Printed Name and Title Mark Nebergall

100912095