

2013 DRAFTING REQUEST

Senate Amendment (SA-SB378)

Received: 11/14/2013 Received By: jkreye
Wanted: As time permits Same as LRB:
For: Revenue By/Representing: Mike Wagner
May Contact: Drafter: jkreye
Subject: Tax, Other - miscellaneous Addl. Drafters:
Extra Copies:

Submit via email: YES
Requester's email: MichaelW.Wagner@revenue.wi.gov
Carbon copy (CC) to: joseph.kreye@legis.wisconsin.gov

Pre Topic:

No specific pre topic given

Topic:

DOR technical bill; changes to effective dates and initial applicability

Instructions:

See attached

Drafting History:

<u>Vers.</u>	<u>Drafted</u>	<u>Reviewed</u>	<u>Typed</u>	<u>Proofed</u>	<u>Submitted</u>	<u>Jacketed</u>	<u>Required</u>
/?	jkreye 11/14/2013			_____			
/1		kfollett 11/14/2013	jfrantze 11/14/2013	_____	mbarman 11/14/2013	mbarman 11/14/2013	

FE Sent For:

<END>

see attached

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1/?	jkreye	11/15 11/14	RJB	JW 11/14			

FE Sent For:

<END>

Kreye, Joseph

From: Wagner, Michael W - DOR <MichaelW.Wagner@revenue.wi.gov>
Sent: Wednesday, November 13, 2013 5:45 PM
To: Kreye, Joseph
Subject: Drafting Request - SB 378

Joe,

Please draft the following as an amendment to **SB 378** since the authors have indicated that they would like the provisions to apply to this tax year even though the bill can't be passed until January at the earliest.

DRAFTING INSTRUCTIONS

Insert the following in Section 20 after line 25:

(2) The treatment of sec. 71.05(8)(b)1. and 2. of the statutes first applies to taxable years beginning on January 1, 2014.

(3) The treatment of sec. 71.05(8)(c) first applies to refunds paid on or after January 1, 2014.

(4) The treatment of the amendment to sections 71.07(5n)(b)(intro.) and 71.08(1)(intro) of the statutes and the renumbering of section 71.10(4)(cr) of the statutes first applies retroactively to taxable years beginning on or after January 1, 2013.

(5) The treatment of sec. 71.52(6) of the statutes first applies retroactively to January 1, 2014.

Thanks,

Mike Wagner
Deputy Administrator, Division of Research & Policy
Wisconsin Department of Revenue
(608) 266-6785

taxable years beginning on

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**SENATE AMENDMENT ,
TO SENATE BILL 378**

*in Thursday
11-14*

*due Friday
11-15*

1 At the locations indicated, amend the bill as follows:

2 **1.** Page 9, line 25: after that line insert:

3
4

“(1d) The treatment of sections 71.05 (8) (b) ^{move} 1 ~~and 2~~ and 71.52 (6) of the statutes ^{renumbering of section of the Statutes, and the creation} first applies to taxable years beginning on January 1, 2014. ^{of section 71.05 (8)} ^{(b) 2.}

5
6

(1e) The treatment of section 71.05 (8) (c) of the statutes first applies to refunds paid on January 1, 2104. ^{of the Statutes}

7 (1f) The treatment of sections 71.07 (5n) (b) (intro.), 71.08 (1) (intro.), and 71.10
8 (4) (cr) of the statutes first applies retroactively to taxable years beginning on
9 January 1, 2013.”

10 **2.** Page 10, line 4: after that line insert:

11 “(1d) The treatment of sections 71.07 (5n) (b) (intro.), 71.08 (1) (intro.),
12 and 71.10 (4) (cr) of the statutes takes effect retroactively on January 1, 2013.”

13

(END)

Barman, Mike

From: Wagner, Michael W - DOR <MichaelW.Wagner@revenue.wi.gov>
Sent: Tuesday, January 07, 2014 9:49 AM
To: Barman, Mike
Cc: Kreye, Joseph
Subject: RE: LRBa1241/1

Mike,

Sorry for the delay in responding to your voicemail.

Yes, DOR authorizes LRB 1241/1 to be provided to Senator Grothman.

Thanks,

Mike Wagner
Deputy Administrator, Division of Research & Policy
Wisconsin Department of Revenue
(608) 266-6785

From: Barman, Mike [<mailto:Mike.Barman@legis.wisconsin.gov>]
Sent: Tuesday, January 07, 2014 9:48 AM
To: Wagner, Michael W - DOR
Cc: Kreye, Joseph - LEGIS
Subject: LRBa1241/1
Importance: High

Senator Grothman's office has requested that we send the amendment jacket for LRBa1241/1 to them (it is your draft) ... do we have your permission?

Mike Barman (Lead Program Assistant)
State of Wisconsin - Legislative Reference Bureau - Legal Section - Front Office
1 East Main Street, Suite 200, Madison, WI 53703
(608) 266-3561 / mike.barman@legis.wisconsin.gov

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State of Wisconsin
2013-2014 LEGISLATURE

CORRECTIONS IN:

**SENATE AMENDMENT 1,
TO SENATE BILL 378**

Prepared by the Legislative Reference Bureau
(January 17, 2014)

1. Page 1, line 7: delete "1. 2104" and substitute "1, 2014".

(END)

A large, hand-drawn circle containing the handwritten letters "NS" in a cursive style.

CCC
to
SA 1

today
please

→ SB 378

(January 17, 2014)

✓ # Page 1, Line 7: delete "1, 2104" and

substitute "1, 2014".

(End)

CRBa 1241/1ccc-1
KJF

~~CCC to
AA 5
→ AB 484~~

~~# Page 1, Line 7: delete "1, 2104" and~~

~~substitute "1, 2014".~~



**SENATE AMENDMENT 1,
TO SENATE BILL 378**

January 7, 2014 – Offered by Senator GROTHMAN.

1 At the locations indicated, amend the bill as follows:

2 **1.** Page 9, line 25: after that line insert:

3 “(1d) The treatment of section 71.52 (6) of the statutes, the renumbering of
4 section 71.05 (8) (b) of the statutes, and the creation of section 71.05 (8) (b) 2. of the
5 statutes first apply to taxable years beginning on January 1, 2014.

6 (1e) The treatment of section 71.05 (8) (c) of the statutes first applies to refunds
7 paid on January 1, 2104.

8 (1f) The treatment of sections 71.07 (5n) (b) (intro.), 71.08 (1) (intro.), and 71.10
9 (4) (cr) of the statutes first applies retroactively to taxable years beginning on
10 January 1, 2013.”

11 **2.** Page 10, line 4: after that line insert:

Hanaman, Cathlene

From: Kreye, Joseph
Sent: Friday, January 17, 2014 11:45 AM
To: Hanaman, Cathlene
Subject: FW: Typographical Error in SB 378 SA 1 / AB 484 AA 5

I assume we can do a ccc?

Joseph T. Kreye
Senior Legislative Attorney
Legislative Reference Bureau
608 266 2263

From: Wagner, Michael W - DOR [<mailto:MichaelW.Wagner@revenue.wi.gov>]
Sent: Friday, January 17, 2014 11:40 AM
To: Geary, Rachel; VerVelde, Rachel; Kreye, Joseph
Subject: Typographical Error in SB 378 SA 1 / AB 484 AA 5

Rachel, Rachel, and Joe,

I believe that the LRB typist made a mistake on the SA 1 line 7 and AA 5 line 7.

I both cases it reads, "paid on January 1. 2104."

There should be a comma after the 1 instead of a period and 2104, I assume, should read 2014.

Joe, is this a correction that LRB can just make, or does a corrected amendment need to be introduced by the authors?

Thanks,

Mike Wagner
Deputy Administrator, Division of Research & Policy
Wisconsin Department of Revenue
(608) 266-6785

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