

2013 DRAFTING REQUEST

Bill

Received: **10/9/2012** Received By: **jkreye**
Wanted: **As time permits** Same as LRB:
For: **Administration-Budget** By/Representing: **Quinn**
May Contact: Drafter: **jkreye**
Subject: **Tax, Other - miscellaneous** Addl. Drafters:
Extra Copies:

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

Pre Topic:

DOA:.....Quinn, BB0021 -

Topic:

Allow write-off of exposition, premier resort, and rental vehicle taxes

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 10/11/2012			_____			
/P1	jkreye 1/2/2013	jdyer 10/15/2012	jmurphy 10/15/2012	_____	sbasford 10/15/2012		State S&L
/P2		jdyer 1/4/2013	rschluet 1/4/2013	_____	sbasford 1/4/2013		State S&L

FE Sent For:

<END>

2013 DRAFTING REQUEST

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For: Administration-Budget By/Representing: Quinn
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/?	jkreye 10/11/2012	P2 1/4 jld		_____ _____			
/P1		jdyer 10/15/2012	10/15/2012	_____ _____	sbasford 10/15/2012		State S&L

FE Sent For:

1415
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/?	jkreye	P1 10/15 jld		Jan 10/15			

FE Sent For:

<END>

Kreye, Joseph

0263

From: Hanaman, Cathlene
Sent: Monday, October 08, 2012 8:27 AM
To: Kreye, Joseph; Shovers, Marc
Subject: FW: Statutory Language Drafting Request

From: brian.quinn@wisconsin.gov [<mailto:brian.quinn@wisconsin.gov>]
Sent: Thursday, September 27, 2012 4:26 PM
To: Hanaman, Cathlene
Cc: Frederick, Caitlin - DOA; Quinn, Brian D - DOA; Thornton, Scott - DOA
Subject: Statutory Language Drafting Request

Biennial Budget: 2013-15

DOA Tracking Code: BB0021

Topic: Allow DOR to write off Exposition, Premier Resort, and Rental Vehicle Taxes

SBO Team: TLGED

SBO Analyst: Quinn, Brian D - DOA
Phone: (608) 266-1923
E-mail: brian.quinn@wisconsin.gov

Agency Acronym: DOR

Agency Number: 566

Priority: Low

Intent:

Modify s. 73.03(27) to add to the list of taxes that can be written off as uncollectible "and other taxes administered by the department", which would have the effect of including the exposition, premier resort, and rental vehicle taxes.

Attachments: False

Please send completed drafts to statlanguage@wisapps.wi.gov



State of Wisconsin
2013 - 2014 LEGISLATURE



LRB-0263/P1

JK:.....

JLD

DOA:.....Quinn, BB0021 - Allow write-off of exposition, premier resort, and rental vehicle taxes

FOR 2013-2015 BUDGET - NOT READY FOR INTRODUCTION

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Jan 10/15
NDP

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AN ACT ...; relating to: the budget.

Analysis by the Legislative Reference Bureau

TAXATION

OTHER TAXATION

Under current law, DOR may write off from its records all sales, use, withholding, motor vehicle fuel, gift, beverage, and cigarette tax liabilities that it determines are not collectible. This bill allows DOR to write off all tax liabilities it determines are not collectible, not just the taxes specified under current law.

For further information see the *state and local* fiscal estimate, which will be printed as an appendix to this bill.

The people of the state of Wisconsin, represented in senate and assembly, do enact as follows:

- 2 SECTION 1. 73.03 (27) of the statutes is amended to read:
- 3 73.03 (27) To write off from the records of the department income, franchise,
- 4 sales, use, withholding, motor fuel, gift, beverage and cigarette tax and economic

1 development surcharge liabilities, following a determination by the secretary of
2 revenue that they are not collectible. Taxes written off under this subsection remain
3 legal obligations.

History: 1971 c. 40, 215; 1973 c. 90; 1975 c. 39; 1977 c. 143; 1977 c. 196 s. 130 (7); 1977 c. 313; 1979 c. 34; 1979 c. 110 s. 60 (13); 1979 c. 221, 350; 1981 c. 20; 1981 c. 79 s. 18; 1983 a. 275 s. 15 (4); 1983 a. 524; 1983 a. 538 s. 269 (3); 1985 a. 12, 29, 273; 1987 a. 4, 27, 186; 1987 a. 312 s. 17; 1987 a. 328, 378, 399; 1989 a. 31; 1989 a. 56 s. 259; 1989 a. 74, 335; 1991 a. 39, 219, 313, 316; 1993 a. 16, 112, 205, 490; 1995 a. 27 ss. 3434g to 3440m, 9145 (1); 1995 a. 209, 233; 1997 a. 27, 35, 191, 237, 252; 1999 a. 9, 31, 185; 2001 a. 16, 44, 104, 107, 109; 2003 a. 33, 127; 2005 a. 25, 259; 2007 a. 20, 86; 2009 a. 2, 28, 180, 401; 2011 a. 10, 32, 257.

4

(END)

Kreye, Joseph

From: Quinn, Brian D - DOA <Brian.Quinn@wisconsin.gov>
Sent: Wednesday, January 02, 2013 11:59 AM
To: Kreye, Joseph
Subject: 0263/P1 Revisions
Attachments: Allow Write-off of Miscellaneous Taxes.docx

Joe,

DOR sent me this as revisions that they felt should be made to this draft.

Let me know if you have questions.

Brian Quinn
Executive Policy and Budget Analyst
Wisconsin Department of Administration
Division of Executive Budget and Finance
(608)-266-1923
Brian.quinn@wisconsin.gov



State of Wisconsin
2013 - 2014 LEGISLATURE



LRB-0263/P1
JK:jld:jm

DOA:.....Quinn, BB0021 - Allow write-off of exposition, premier resort, and rental vehicle taxes

FOR 2013-2015 BUDGET — NOT READY FOR INTRODUCTION

1 **AN ACT** ...; **relating to:** the budget.

Analysis by the Legislative Reference Bureau

TAXATION

OTHER TAXATION

Under current law, DOR may write off from its records all sales, use, withholding, motor vehicle fuel, gift, beverage, and cigarette tax liabilities that it determines are not collectible. This bill allows DOR to write off all tax and fee liabilities it determines are not collectible, not just the taxes specified under current law.

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and economic

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determination by the secretary of

2 revenue that they are not collectible. Taxes written off under this subsection remain

3 legal obligations.

4 (END)



P2
RMR

DOA:.....Quinn, BB0021 – Allow write-off of exposition, premier resort, and rental vehicle taxes

FOR 2013-2015 BUDGET – NOT READY FOR INTRODUCTION

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AN ACT ...; relating to: the budget.

Analysis by the Legislative Reference Bureau

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3
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4 (END)



State of Wisconsin
2013 - 2014 LEGISLATURE



LRB-0263/P2

JK:jld:rs

DOA:.....Quinn, BB0021 – Allow write-off of exposition, premier resort, and rental vehicle taxes

FOR 2013-2015 BUDGET – NOT READY FOR INTRODUCTION

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