

**2013 DRAFTING REQUEST**

**Bill**

Received: 10/9/2012 Received By: jkreye  
Wanted: As time permits Companion to LRB:  
For: Administration-Budget By/Representing: Ley  
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

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**Pre Topic:**

DOA:.....Ley, BB0075 -

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**Topic:**

Expand state reciprocal refund setoff to include non-tax debt

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**Instructions:**

See attached

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**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 10/12/2012			_____			
/P1		csicilia 10/17/2012	10/17/2012	_____	sbasford 10/17/2012		State

FE Sent For:

<END>

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FE Sent For:

<END>

**Kreye, Joseph**

0272 ✓

**From:** Hanaman, Cathlene  
**Sent:** Monday, October 08, 2012 8:41 AM  
**To:** Shovers, Marc; Kreye, Joseph  
**Subject:** FW: Statutory Language Drafting Request

**From:** [Emily.Ley@wisconsin.gov](mailto:Emily.Ley@wisconsin.gov) [mailto:[Emily.Ley@wisconsin.gov](mailto:Emily.Ley@wisconsin.gov)]  
**Sent:** Tuesday, October 02, 2012 12:21 PM  
**To:** Hanaman, Cathlene  
**Cc:** Frederick, Caitlin - DOA; Ley, Emily A - DOA; Thornton, Scott - DOA  
**Subject:** Statutory Language Drafting Request

**Biennial Budget:** 2013-15

**DOA Tracking Code:** BB0075

**Topic:** Expand State Reciprocal Refund Setoff to Include Non-Tax Debt

**SBO Team:** TLGED

**SBO Analyst:** Ley, Emily - DOA  
**Phone:** 608-266-7597  
**E-mail:** [Emily.Ley@wisconsin.gov](mailto:Emily.Ley@wisconsin.gov)

**Agency Acronym:** DOR

**Agency Number:** 566

**Priority:** Medium

**Intent:** Modify Sec. 73.03 (52m), Wis. Stats., to permit reciprocal refund setoff to pay both tax and non-tax debts owed directly to state and local governments and collected by Wisconsin and the other states.

**Attachments:** False

*Please send completed drafts to [statlanguage@wisapps.wi.gov](mailto:statlanguage@wisapps.wi.gov)*



DOA:.....Ley, BB0075 - Expand state reciprocal refund setoff to include non-tax debt

**FOR 2013-2015 BUDGET — NOT READY FOR INTRODUCTION**

m 10-12-12

Do NOT Gen

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

*Analysis by the Legislative Reference Bureau*

**TAXATION**

**OTHER TAXATION**

Under current law, DOR may enter into agreements with other states to provide for offsetting Wisconsin tax refunds against tax obligations of other states and offsetting tax refunds of other states against Wisconsin tax obligations. Under this bill, DOR may enter into agreements with other states to provide for offsetting Wisconsin tax refunds against tax and nontax obligations of other states and offsetting tax refunds of other states against Wisconsin tax and nontax obligations.

For further information see the *state* 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 (52m) of the statutes is amended to read:

3 73.03 (52m) To enter into agreements with other states that provide for  
4 offsetting state tax refunds against tax and nontax obligations of other states and

1 offsetting tax refunds of other states against state tax and nontax obligations, if the  
2 agreements provide that setoffs under ss. 71.93 and 71.935 occur before the setoffs  
3 under those agreements.

**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)**



State of Wisconsin  
2013 - 2014 LEGISLATURE



LRB-0272/P1

JK:cjs:ph

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