

2013 DRAFTING REQUEST

Senate Amendment (SA-SB1)

Received: 2/3/2013 Received By: btradewe
Wanted: Today Same as LRB: a0095
For: Thomas Tiffany (608) 266-2509 By/Representing:
May Contact: Drafter: jkreye
Subject: Tax, Business - miscellaneous Addl. Drafters: btradewe

Extra Copies:

Submit via email: YES
Requester's email: Sen.Tiffany@legis.wi.gov
Carbon copy (CC) to: Anna.henning@legis.wisconsin.gov
larry.konopacki@legis.wisconsin.gov

Pre Topic:

No specific pre topic given

Topic:

Tax changes

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>
/?	btradewe 2/3/2013			_____			
/1		wjackson 2/3/2013	chanaman 2/3/2013	_____	chanaman 2/3/2013	sbasford 2/3/2013	

FE Sent For:

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/?	btradewe	1 wlj 2/3		_____			

FE Sent For:

<END>

Tradewell, Becky

Subject: FW: combine amendments/create introducable drafts

From: Konopacki, Larry

Sent: Saturday, February 02, 2013 8:16 PM

To: Gibson-Glass, Mary; Tradewell, Becky; Kite, Robin; Kreye, Joseph

Cc: Henning, Anna; Hinz, Daryl; Moran, Sean; Reinhardt, Rob; Emerson, James; Esser, Jennifer

Subject: combine amendments/create introducable drafts

Hi all,

The amendments look good. Please combine the 4 amendments highlighted in green into a single introducable simple amendment. Please prepare a full set for SB1 and a full set for AB1.

If you have any questions, please call me: 608-358-4500

Thanks,
Larry

Amendments

13. LRB a0068/P2 – 40% from WEDC to GPR, first dollar payment preference
14. LRB a0069/P1 – 1981 tax code reference
15. LRB a0070/P1 – GAAP
16. LRB a0071/P1 – ILIF discretionary payment direction

<u>name</u>	<u>drafter</u>	<u>requester</u>	<u>amend string</u>	<u>leg topic</u>
13a0068/P2	jkreye	Legislative Fiscal Bureau	SA-SB1	Mining: 40 percent of net proceeds into the general fund
13a0069/P1	jkreye	Legislative Fiscal Bureau	SA-SB1	Mining: Internal Revenue Code definition
13a0070/P1	jkreye	Legislative Fiscal Bureau	SA-SB1	Mining:generally accepted accounting principles
13a0071/P1	jkreye	Legislative Fiscal Bureau	SA-SB1	Mining: payments for local private sector economic development



State of Wisconsin
2013 - 2014 LEGISLATURE

Today



LRBa0093/P1

JK.Y....

Wlj YMY

PRELIMINARY DRAFT - NOT READY FOR INTRODUCTION

SENATE AMENDMENT ,

TO SENATE BILL 1

Please
print
w/o atty
numbers.

Please
FIX
Request
Sheet

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

2 ***a0068/P2.1*1.** Page 28, line 23: delete lines 23 and 24. ✓

3 ***a0069/P1.1*2.** Page 34, line 8: after that line insert:

4 ****a0069/P1.1*SECTION 27g.** 70.375 (1) (ar) of the statutes is repealed and
5 recreated to read:

6 70.375 (1) (ar) "Internal Revenue Code" means the federal Internal Revenue
7 Code, as amended, and applicable federal regulations adopted by the federal
8 department of the treasury." ✓

9 ***a0070/P1.1*3.** Page 34, line 24: after that line insert:

10 ****a0070/P1.1*SECTION 30d.** 70.375 (4m) of the statutes is created to read:

11 70.375 (4m) GENERALLY ACCEPTED ACCOUNTING PRINCIPLES. Except as otherwise
12 provided under this section, a person subject to the tax imposed under sub. (2), shall

1 use generally accepted accounting principles to determine the person's net proceeds
2 occupation tax liability under this section." ✓

3 *a0068/P2.2*4. Page 35, line 10: after "that" insert "after the payments are
4 made under sub. (2) (d) 1., 2., and 2m." ✓

5 ✓ *a0068/P2.3*5. Page 35, line 13: delete "economic development" and
6 substitute "general".

7 *a0071/P1.1*6. Page 36, line 19: after that line insert:

8 "**a0071/P1.1*SECTION 37d. 70.395 (2) (g) (intro.) of the statutes is amended
9 to read:

10 70.395 (2) (g) (intro.) The board may distribute the revenues received under
11 sub. (1e) or proceeds thereof in accordance with par. (h) for the following purposes,
12 with a preference to private sector economic development projects under subd. 3., as
13 the board determines necessary:

14 *a0071/P1.1*SECTION 37e. 70.395 (2) (g) 3. of the statutes is amended to read:

15 70.395 (2) (g) 3. Studies and projects for local private sector economic
16 development." ✓

17 ✓ *a0068/P2.4*7. Page 45, line 14: delete lines 14 to 19.

18

(END)

o Microsoft Excel, when cell format is set to 'Text')

ITEM

*a0068/P2.1*1. Page 28, line 23: delete lines 23 and 24.

*a0069/P1.1*1. Page 34, line 8: after that line insert:

*a0070/P1.1*1. Page 34, line 24: after that line insert:

*a0068/P2.2*2. Page 35, line 10: after "that," insert "after the payments are made under sub. (2) (d) 1., 2., and 2i

*a0068/P2.3*3. Page 35, line 13: delete "economic development" and substitute "general".

*a0071/P1.1*1. Page 36, line 19: after that line insert:

*a0068/P2.4*4. Page 45, line 14: delete lines 14 to 19.