LRBa1408

1999 DRAFTING REQUEST

Assembly Amendment (AA-AB735)

Received:**02/16/2000**

Wanted:**02/18/2000**

For: **Robert Ziegelbauer (608) 266-0315**

This file may be shown to any legislator: NO

May Contact:

Subject: **Tax - corp. inc. and fran.**

Received By: **jkreye**

Identical to LRB:

By/Representing:

Drafter: **jkreye**

Alt. Drafters:

Extra Copies:

Pre Topic:

No specific pre topic given

Topic:

Single sales factor apportionment: effective July 1, 2001

Instructions:

See Attached

Drafting History:

Vers.	Drafted	Reviewed	Typed	Proofed	Submitted	Jacketed	Reauired
/1	jkreye 02/16/2000	jgeller 02/16/2000	martykr 02/16/2000	_____ _____	lrb_docadmin 02/16/2000	lrb_docadmin 02/16/2000	

FE Sent For:

<END>

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/1	jkreye	/1 2/16 jlg	km 2/16	S&L 2/16			

FE Sent For:

<END>

Kreye, Joseph

From:	Ziegelbauer, Bob
Sent:	Wednesday, February 16, 2000 11:58 AM
To:	Kreye, Joseph
Subject:	Amendment to AB 735 - Need by 2/23/00 EXEC

DATE: February 16, 2000

TO: Joseph Kreye
             6-2263

FROM: Bob Ziegelbauer
             6-0315

RE: Amendment to AB 735 (single sales factor)
             * * Need by 2/23/00 Ways & Means EXEC * *

AMENDMENT:

* No Phase in; and

* Effective Date moved up for tax years ending after 7/1/01 i.e. 7/1/01 effective date

Thanks in advance for your help.

Call with any questions.

Office of Rep. Bob Zieaelbauer
Staff
Luanne Wavrunek Kostelic
Thomas M. Kelly III

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ASSEMBLY AMENDMENT,

TO 1999 ASSEMBLY BILL 735

In 2-16-2000 Wed.

Fri. 2-18

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

2   1. Page 3, line 11: delete "January 1, 2002" and substitute "July 1, 2001".

3   **2.** Page 3, line 15: delete lines 15 to 24.

4   **3.** Page 4, line 1: delete "December 31, 2003" and substitute "June 30, 2001".

5   4. Page 4, line 4: delete lines 4 to 8 ✓ and substitute:

6   "71.04 (4) (e) For taxable years beginning after June 30, 2001, the

7   apportionment fraction for the".

8   **5.** Page 4, line 13: on lines 13 and 16, delete "January 1.2004" and substitute

9   "July 1, 2001".

10   6. Page 5, line 3: delete "January 1, 2002" and substitute "July 1. 2001".

11   **7.** Page 5, line 10: delete "December 31" and substitute "June 30".

12   **8.** Page 6, line 8: delete "December 31, 2003" and substitute "June 30, 2001".

1 **9.** Page 7, line 7: delete "January 1, 2002" and substitute "July 1, 2001". ✓

2 10. Page 7, line 11: delete lines 11 to 20. ✓

3 11. Page 7, line 22: delete "December **31, 2003**" and substitute "June **30, 2001**". ✓

4 **12.** Page 8, line 1: delete lines 1 to 5 and substitute:

5 "71.25 (6) **(e)** ✓ For taxable years beginning after June 30, 2001, the

6 apportionment fraction for the".

7 **13.** Page 8, line 10: on lines 10 and 13, delete "January 1, 2004" and substitute ✓

8 "July 1, 2001". ✓

9 **14.** Page 9, line 1: delete "January" and substitute "July". ✓

10 15. Page 9, line 2: delete "**2002**" and substitute "**2001**". ✓

11 16. Page 10, line 6: delete "December 31, 2003" and substitute "June 30,

12 2001". ✓

13 **17.** Page 12, line 1: delete lines 1 to 14 and substitute: ✓

⑭ "71.45 **(3d)** PREMIUMS FACTOR. (a) For taxable years beginning after June 30,

15 2001, a domestic insurer that is subject to apportionment under **sub.** (3) shall ✓

16 multiply the".

17 18. Page 13, line 10: delete "December 31, 2001" and substitute "June 30, ✓

18 2001".

19 **(END)**