

2001 DRAFTING REQUEST

Bill

Received: **10/10/2001**

Received By: **shoveme**

Wanted: **As time permits**

Identical to LRB:

For: **Carol Owens (608) 267-7990**

By/Representing: **jacque**

This file may be shown to any legislator: **NO**

Drafter: **shoveme**

May Contact:

Addl. Drafters:

Subject: **Tax - individual income**

Extra Copies:

Submit via email: **YES**

Requester's email: **Rep.Owens@legis.state.wi.us**

Carbon copy (CC:) to:

Pre Topic:

No specific pre topic given

Topic:

Individual income tax exemption for military pay, for reservists, national guard members, for operation enduring freedom

Instructions:

Companion bill to -3945/2

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>
/?	shoveme 10/10/2001	wjackson 10/10/2001		_____			State Tax
/1			kfollet 10/10/2001	_____	lrb_docadmin 10/10/2001	lrb_docadmin 10/10/2001	

FE-Sent For:

<END>

At intro.

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1?	shoveme	1 Wlj 10/10	KJ 10/10	self 10/10			

(1 MES 10/10/01)

FE Sent For:

<END>

-4010/1

RMND

2001 BILL

WANTED today 1:30pm

reppm

1 AN ACT *to create* 71.05 (6) (b) 34. of the statutes; **relating to:** creating an
 2 individual income tax exemption for pay received from the federal government
 3 by members of a reserve component of the armed forces participating in
 4 Operation Enduring Freedom.

Analysis by the Legislative Reference Bureau

This bill creates an individual income tax exemption for pay received from the federal government by a member of a reserve component of the armed forces participating in Operation Enduring Freedom. The exemption applies to a member of a reserve component of the armed forces who is activated for Operation Enduring Freedom, and applies to any amount of military pay received by the person from the federal government.

This bill will be referred to the joint survey committee on tax exemptions for a detailed analysis, which will be printed as an appendix to this bill.

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:

5 SECTION 1. 71.05 (6) (b) 34. of the statutes is created to read:

BILL

1 71.05 (6) (b) 34. Any amount of basic, special, and incentive pay income or
2 compensation, as those terms are used in 37 USC chapters 3 and 5, received from the
3 federal government by a person who is a member of a reserve component of the U.S.
4 armed forces, as defined in 26 USC 7701 (a) (15), for services performed for Operation
5 Enduring Freedom. In this subdivision, "services performed for Operation Enduring
6 Freedom" means service in a unit of the U.S. armed forces if all of the following apply:

7 a. The person is activated for Operation Enduring Freedom.

8 b. The service occurs during the period that there is in effect a designation by
9 the president of the United States that the service is part of Operation Enduring
10 Freedom.

11 **SECTION 2. Initial applicability.**

12 (1) This act first applies to taxable years beginning on January 1, 2001.

13 (END)

**DRAFTER'S NOTE
FROM THE
LEGISLATIVE REFERENCE BUREAU**

-4010/1dn
LRB-0945/1dn
MES:cjs:jif

October 9, 2001

Senator Latham: Representative Owens

This bill is drafted according to what I believe to be your instructions, in that the bill first applies to taxable years beginning on January 1, 2001. This initial applicability provision may cause administrative problems for the Department of Revenue because their tax forms and instructions are already printed for tax year 2001, and they obviously do not provide for the changes contained in this bill. Please let me know if you want any changes made to the bill. The provisions of this bill are based on s. 71.05 (6) (b) 13. and 14., which applied to Operation Desert Shield and Operation Desert Storm.

Marc E. Shovers
Senior Legislative Attorney
Phone: (608) 266-0129
E-mail: marc.shovers@legis.state.wi.us

DRAFTER'S NOTE
FROM THE
LEGISLATIVE REFERENCE BUREAU

LRB-4010/1dn
MES:cjs:kjf

October 10, 2001

Representative Owens:

This bill is drafted according to your instructions, in that the bill first applies to taxable years beginning on January 1, 2001. This initial applicability provision may cause administrative problems for the Department of Revenue because their tax forms and instructions are already printed for tax year 2001, and they obviously do not provide for the changes contained in this bill. Please let me know if you want any changes made to the bill. The provisions of this bill are based on s. 71.05 (6) (b) 13. and 14., which applied to Operation Desert Shield and Operation Desert Storm.

Marc E. Shovers
Senior Legislative Attorney
Phone: (608) 266-0129
E-mail: marc.shovers@legis.state.wi.us

Emery, Lynn

From: Dicks, Jacque
Sent: Wednesday, October 10, 2001 1:53 PM
To: LRB.Legal
Subject: Draft review: LRB-4010/1 Topic: Individual income tax exemption for military pay, for reservists, national guard members, for operation enduring freedom

It has been requested by <Dicks, Jacque> that the following draft be jacketed for the ASSEMBLY:

Draft review: LRB-4010/1 Topic: Individual income tax exemption for military pay, for reservists, national guard members, for operation enduring freedom