

2003 DRAFTING REQUEST

Senate Amendment (SA-SSA1-SB197)

Received: 06/24/2003

Received By: jkreye

Wanted: Today

Identical to LRB:

For: Tim Carpenter (608) 266-8535

By/Representing: stuart

This file may be shown to any legislator: NO

Drafter: jkreye

May Contact:

Addl. Drafters:

Subject: Tax - corp. inc. and fran.

Extra Copies:

Submit via email: YES

Requester's email: Sen.Carpenter@legis.state.wi.us

Carbon copy (CC:) to: joseph.kreye@legis.state.wi.us

Pre Topic:

No specific pre topic given

Topic:

Sunset single sales; performance audit

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 06/24/2003	wjackson 06/24/2003		_____			
/1			jfrantze 06/24/2003	_____	lemery 06/24/2003	lemery 06/24/2003	

FE Sent For:

<END>

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/?	jkreye	11 WLJ 6/24	Jb 6/24	Jb Cpk 6/24			

FE Sent For:

<END>

Kreye, Joseph

From: Sen.Carpenter
Sent: Monday, June 23, 2003 5:50 PM
To: Kreye, Joseph
Cc: Sen.Carpenter
Subject: Amendment to SB 197

Hi Joe--

Rep Mark Pocan has submitted drafting instructions for an amendment to the Single Sales Factor bill that would "sunset" the bill in 6 years, or 2013, and require an audit report. Please have this drafted for us as a Senate Amendment to SB 197 and Assembly Bill 413. Mark's office may be calling you to draft Tim's amendments as Assembly Amendments.

Thank you!!

Regards,
G. Stuart Ewy
Chief of Staff

Office Of Senator Tim Carpenter
State Capitol Building
Room 126S
PO BOX 7882
Madison, WI 53707-7882

(608) 266-8535

0734/1

ASSEMBLY AMENDMENT,

TO 2003 ASSEMBLY BILL ~~1131~~ 197

Senate

Senate

Senate substitute amendment 1

Now

6-24-03

D-N

substitute amendment

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

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1. Page 3, line 16: after "2006," insert "and after December 31, 2013,".

2. Page 4, line 6: on lines 13 and 22, after "2007," insert "and before January 1, 2014,".

3. Page 4, line 10: after "2008," insert "and for taxable years beginning after December 31, 2013,".

4. Page 4, line 18: after "2008," insert "and after December 31, 2013,".

5. Page 5, line 1: on lines 7 and 11, after "2008," insert "and after December 31, 2013,".

6. Page 5, line 6: on lines 6 and 16, after "2007," insert "and before January 1, 2014,".

7. Page 5, line 23: after "2008" insert "and after December 31, 2013".

on lines 5 and 8,

Please fix component

- 1 **8.** ~~Page 6, line 2: after "2008" insert ". and after December 31, 2013".~~
- 2 ✓ **9.** Page 6, line 14: after "2006." insert "and after December 31, 2013.".
- 3 ✓ **10.** Page 6, line 21: after "2005." insert "and before January 1, 2014.".
- 4 ✓ **11.** Page 7, line 20: after "2007" insert ". and before January 1, 2014".
- 5 ✓ **12.** Page 8, line 19: after "2006," insert "and after December 31, 2013,".
- 6 ✓ **13.** Page 9, line 9: on lines 9 and 16, after "2007," insert "and before January
- 7 1, 2014,".
- 8 ✓ **14.** Page 9, line 13: after "2008," insert "and for taxable years beginning after
- 9 December 31, 2013,".
- 10 ✓ **15.** Page 9, line 21: after "2008," insert "and after December 31, 2013,".
- 11 ✓ **16.** Page 10, line 1: on lines 10 and 16, after "2007," insert "and before
- 12 January 1, 2014,".
- 13 ✓ **17.** Page 10, line 5: on lines 5 and 11, after "2008," insert "and after December
- 14 ~~31, 2013".~~ before January 1, 2014
- 15 ✓ **18.** Page 11, line 2: on lines 2 and 5, after "2008" insert ". and after December
- 16 31, 2013".
- 17 ✓ **19.** Page 11, line 18: after "2006." insert "and after December 31, 2013.".
- 18 ✓ **20.** Page 11, line 24: after "2005." insert "and before January 1, 2014.".
- 19 ✓ **21.** Page 12, line 22: after "2007" insert ". and before January 1, 2014".
- 20 ✓ **22.** Page 15, line 5: after "2007," insert "and before January 1, 2014,".
- 21 ✓ **23.** Page 15, line 11: on lines 11 and 19, after "2008," insert "and after
- 22 December 31, 2013,".

Please
fix
Comp.

1 √ **24.** Page 15, line 15: on lines 15 and 24, after "2007," insert "and before
2 January 1, 2014,".

3 √ **25.** Page 16, line 4: after "2008," insert "and after December 31, 2013,".

4 Please → **26.** Page 16, line 9: after "2007," insert "and before January 1, 2014,".
5 Fix comp. or line 4 and 14,

6 √ **27.** Page 17, line 4: after that line insert:

7 “(2m) SINGLE SALES FACTOR PERFORMANCE AUDIT. The legislative audit bureau is
8 requested to perform a performance evaluation audit of the single sales factor
9 apportionment provisions under sections 71.04, 71.25, and 71.45 of the statutes. The
10 audit shall examine the impact of single sales factor apportionment on the state’s
11 economy, especially as it relates to creating jobs in this state. The audit shall
12 examine single sales factor apportionment as it relates to taxable years beginning
13 after December 31, 2007, and ending before January 1, 2012. If the legislative audit
14 bureau performs the audit, it shall file its report as described under section 13.94 (1)
15 (b) by December 31, 2012.”.

(END)

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

0734/1
LRBa0718/1dn
JK:jd:jf
EWLj

June 24, 2003

Senator Carpenter

~~Representative Pocar:~~

This amendment sunsets single sales factor apportionment with taxable years beginning after December 31, 2013, and requests that the legislative audit bureau perform a performance evaluation audit of single sales factor apportionment.

Joseph T. Kreye
Legislative Attorney
Phone: (608) 266-2263
E-mail: joseph.kreye@legis.state.wi.us

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

LRBa0734/1dn
JK:jld&wlj:jf

June 24, 2003

Senator Carpenter:

This amendment sunsets single sales factor apportionment with taxable years beginning after December 31, 2013, and requests that the legislative audit bureau perform a performance evaluation audit of single sales factor apportionment.

Joseph T. Kreye
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