

2003 DRAFTING REQUEST

Assembly Substitute Amendment (ASA-AB155)

Received: 04/10/2003

Received By: **mshovers**

Wanted: **As time permits**

Identical to LRB:

For: **Terry Musser (608) 266-7461**

By/Representing: **Pam Shannon**

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

Drafter: **mshovers**

May Contact:

Addl. Drafters:

Subject: **Tax (indiv) - deduct/subtract**

Extra Copies: **e-mail to Pam Shannon at Leg**

Submit via email: **YES**

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

Carbon copy (CC:) to: **pam.shannon@legis.state.wi.us**
terence.mcardle@wi.ngb.army.mil

Pre Topic:

No specific pre topic given

Topic:

Individual income tax exemption for pay received by armed forces reservists who are activated

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>
/?	mshovers 04/10/2003	kgilfoy 04/10/2003		_____			
/1			rschluet 04/10/2003	_____	lemery 04/10/2003	lemery 04/10/2003	

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/2	mshovers 04/14/2003	kgilfoy 04/15/2003	chaskett 04/15/2003	_____	amentkow 04/15/2003	amentkow 04/15/2003	

FE Sent For:

<END>

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/?	mshovers 04/10/2003	kgilfoy 04/10/2003	¹² CPH 4/15	self 4/15			
/1		^{12-4/15} Kmg	rschluet 04/10/2003		lemery 04/10/2003	lemery 04/10/2003	

12 MES 4/14/03

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Subject: **Tax (indiv) - deduct/subtract**

Extra Copies: **e-mail to Pam Shannon at Leg Council & e-mail to Lt. Col. Terrence McArdle**

Submit via email: **YES**

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

Carbon copy (CC:) to:

Pre Topic:

No specific pre topic given

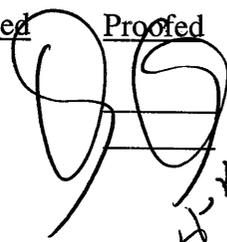
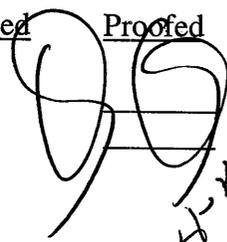
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1?	mshovers	1-4/10 Kraig					

FE Sent For:

<END>

Shovers, Marc

From: Shannon, Pam
Sent: Tuesday, April 08, 2003 11:26 AM
To: Shovers, Marc
Cc: McArdle, Terrence; Reineking, Marlene
Subject: sub amdt. for AB 155

Hi Marc-

Terry McArdle has drafted the language which follows to address the concern with AB 155 that you and he discussed last week. I staff Rep. Musser's A. Vets and Military Affairs Committee and he asked that Terry and I send you the language and have a sub amendment drafted at your earliest convenience. Terry believes that the language below is the simplest way of addressing the concern. If you have questions about Terry's proposed language, please give him a call at 242-3077. When the sub is ready, please e-mail a copy to Terry as well as to me, with the original to Rep. Musser's staffer, Marlene Reineking. Thanks for your assistance.

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

71.05 (6) (b) 34. Any amount of basic, special, and incentive pay income or compensation, as those terms are used in 37 USC chapters 3 and 5, received from the federal government by a person who is a member of a reserve component of the U.S. armed forces, after being called into active federal service under the provisions of 10 USC section 12302 (a), or into special state service authorized by the Department of Defense under 32 USC section 502 (f), that is paid to the person for a period of time during which the person is on active duty.

SECTION 2. Initial applicability.

(1) This act first applies to taxable years beginning on January 1, 2003.

Thnks very much for your assistance, Marc.

Pam

Pam Shannon
Senior Staff Attorney
Legislative Council Staff

Ph:(608)266-2680/ Fax:(608)266-3830
E-mail:Pam.Shannon@legis.state.wi.us



State of Wisconsin
2003 - 2004 LEGISLATURE

50057/1
LRB-15014
MES:kmg:jf

ASA to

RMNR

2003 ASSEMBLY BILL 155

wanted:
Fri 4/11

March 13, 2003 - Introduced by Representatives MUSSER, LOEFFELHOLZ, FREESE, LASSA, PETTIS, SERATTI, TURNER, J. FITZGERALD, PLOUFF, MCCORMICK, HAHN, KRAWCZYK, SUDER, OWENS, ALBERS, BIES, GUNDERSON, HINES and AINSWORTH, cosponsored by Senators SCHULTZ, KEDZIE, WELCH, STEPP and WIRCH. Referred to Committee on Veterans and Military Affairs. Referred to Joint Committee on Tax Exemptions.

Sen Pat.

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 ^{certain} members of a reserve component of the armed forces who serve on active
4 duty.

federal service or special state service

Substitute amendment

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 who is called to active ~~duty~~. The exemption applies to any amounts of military pay that are paid to the person and that relate to the period of time during which the person is on active duty.

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:

Emery, Lynn

From: Emery, Lynn
Sent: Thursday, April 10, 2003 4:00 PM
To: McArdle, Terrence
Subject: LRB 03s0057 Topic: Individual income tax exemption for pay received by armed forces reservists who are activated



03s0057/1

Lynn Emery
Program Assistant
Legislative Reference Bureau
608-266-3561
lynn.emery@legis.state.wi.us



State of Wisconsin
2003 - 2004 LEGISLATURE

LRBs0057/2
MES:kmg:rs

RMK

ASSEMBLY SUBSTITUTE AMENDMENT,
TO 2003 ASSEMBLY BILL 155

Today

repeal

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 certain members of a reserve component of the armed forces who serve on
4 active duty.

Analysis by the Legislative Reference Bureau

This substitute amendment creates an individual income tax exemption for pay received from the federal government by a member of a reserve component of the armed forces who is called to active federal service or special state service. The exemption applies to any amounts of military pay that are paid to the person and that relate to the period of time during which the person is on active duty.

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:
6 71.05 (6) (b) 34. Any amount of basic, special, and incentive pay income or
7 compensation, as those terms are used in 37 USC chapters 3 and 5, received from the

1 federal government by a person who is a member of a reserve component of the U.S.
2 armed forces, after being called into active federal service under the provisions of 10
3 USC 12302 (a) ^{or 10 USC 12304} or into special state service authorized by the federal department of
4 defense under 32 USC 502 (f), that is paid to the person for a period of time during
5 which the person is on active duty.

6 **SECTION 2. Initial applicability.**

7 (1) This act first applies to taxable years beginning on January 1 of the year
8 in which this subsection takes effect, except that if this subsection takes effect after
9 July 31 this act first applies to taxable years beginning on January 1 of the year
10 following the year in which this subsection takes effect.

11 (END)