

2007 DRAFTING REQUEST

Bill

Received: 01/12/2007

Received By: jkreye

Wanted: As time permits

Identical to LRB:

For: Administration-Budget

By/Representing: Easton

This file may be shown to any legislator: NO

Drafter: jkreye

May Contact:

Addl. Drafters:

Subject: Tax, Other - sales

Extra Copies:

Submit via email: NO

Pre Topic:

DOA:.....Easton, BB0351 -

Topic:

Charge a filing fee for sales tax returns filed on paper

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>
/?				_____			State
/1	jkreye 01/12/2007	lkunkel 01/12/2007	rschluet 01/12/2007	_____	cduerst 01/12/2007		

FE Sent For:

<END>

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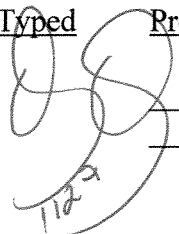
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/?	jkreye	1/mk 1/12					

FE Sent For:

<END>

2007-09 Budget Bill Statutory Language Drafting Request

- Topic: Charge a filing fee for sales tax returns filed on paper
- Tracking Code: BB0351
- SBO team: Tax and Local Government
- SBO analyst: Easton
 - Phone: 6-7597
 - Email: Darren.easton@wisconsin.gov
- Agency acronym: DOR
- Agency number: 566
- Priority (Low, Medium, High): Medium

Easton, Darren - DOA

From: Timmons, Anthony [anthony.timmons@dor.state.wi.us]
Sent: Friday, January 12, 2007 9:45 AM
To: Easton, Darren - DOA
Subject: FW: Filing Fee for Paper Sales Tax Returns

Minor Revision.

See Typo below.

From: Lashore, Patricia M
Sent: Friday, January 12, 2007 9:24 AM
To: Timmons, Anthony
Cc: Crane, Lili B; Raes, Julie M
Subject: Filing Fee for Paper Sales Tax Returns

IS&E Technical Services looked into the statutory language that would be needed to allow the department to charge a filing fee for sales tax returns filed on paper. The following is their recommendation:

Create s. 77.58(9): The department may require a filing fee for sales tax returns filed pursuant to s. ~~77.51(3r)~~ in a paper format.

DOR would then amend administrative code TAX 11.01 to indicate the amount of the filing fee and to modify the waiver to include the fee.

Let me know if you have any questions or need additional information.

Pat Lashore
Administrator, Taxpayer Services Division
Wisconsin Department of Revenue
(608) 266-9751

def of "file"



State of Wisconsin
2007 - 2008 LEGISLATURE

LRB-1503/1

JK:.....
mk

DOA:.....Easton, BB0351 - Charge a filing fee for sales tax returns filed on paper

FOR 2007-09 BUDGET -- NOT READY FOR INTRODUCTION

w 1-12-07

Do NOT can

1 AN ACT ...; relating to: the budget.

Analysis by the Legislative Reference Bureau

TAXATION ✓

OTHER TAXATION ✓

This bill allows DOR to charge a filing fee for sales tax returns that are submitted to DOR on paper. ✓

✓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:

2 SECTION 1. 77.58 (9) ✓ of the statutes is created to read:

3 77.58 (9) The department may require a filing fee for sales tax returns that are
4 filed on paper. ✓

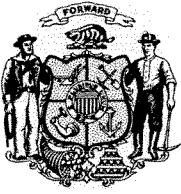
5 SECTION 9341. Initial applicability; Revenue.

SECTION 9341

✓

1 (1) SALES TAX RETURN FILING FEE. ✓ The treatment of section 77.58 (9) of the
2 statutes first applies to returns that are filed for the calendar quarter ending on
3 September 30, 2007. ✓

4 (END)



State of Wisconsin
2007 - 2008 LEGISLATURE

LRB-1503/1

JK:lmk:rs

DOA:.....Easton, BB0351 - Charge a filing fee for sales tax returns filed on paper

FOR 2007-09 BUDGET -- NOT READY FOR INTRODUCTION

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