

2009 DRAFTING REQUEST

Bill

Received: 09/02/2009

Received By: jkreye

Wanted: As time permits

Identical to LRB:

For: Rich Zipperer (608) 266-5120

By/Representing: chris

This file may be shown to any legislator: NO

Drafter: jkreye

May Contact:

Addl. Drafters:

Subject: Tax, Business - crp inc, fran

Extra Copies:

Submit via email: YES

Requester's email: Rep.Zipperer@legis.wisconsin.gov

Carbon copy (CC:) to: joseph.kreye@legis.wisconsin.gov

Pre Topic:

No specific pre topic given

Topic:

Sunset combined reporting

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 Tax
/1	jkreye 09/02/2009	wjackson 09/02/2009	phenry 09/02/2009	_____	sbasford 09/02/2009	sbasford 09/04/2009	

FE Sent For:

at
intro

<END>

2009 DRAFTING REQUEST

Bill

Received: 09/02/2009

Received By: jkreye

Wanted: As time permits

Identical to LRB:

For: Rich Zipperer (608) 266-5120

By/Representing: chris

This file may be shown to any legislator: NO

Drafter: jkreye

May Contact:

Addl. Drafters:

Subject: Tax, Business - crp inc, fran

Extra Copies:

Submit via email: YES

Requester's email: Rep.Zipperer@legis.wisconsin.gov

Carbon copy (CC:) to: joseph.kreye@legis.wisconsin.gov

Pre Topic:

No specific pre topic given

Topic:

Sunset combined reporting

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 Tax
/1	jkreye 09/02/2009	wjackson 09/02/2009	phenry 09/02/2009	_____	sbasford 09/02/2009		

FE Sent For:

<END>

2009 DRAFTING REQUEST

Bill

Received: 09/02/2009

Received By: jkreye

Wanted: As time permits

Identical to LRB:

For: Rich Zipperer (608) 266-5120

By/Representing: chris

This file may be shown to any legislator: NO

Drafter: jkreye

May Contact:

Addl. Drafters:

Subject: Tax, Business - crp inc, fran

Extra Copies:

Submit via email: YES

Requester's email: Rep.Zipperer@legis.wisconsin.gov

Carbon copy (CC:) to: joseph.kreye@legis.wisconsin.gov

Pre Topic:

No specific pre topic given

Topic:

Sunset combined reporting

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	1/1 WLj 9/2	g z ph	g b ph			

FE Sent For: <END>



2009 BILL

in 9-2-09

Gen

1 AN ACT ...; relating to: ending combined reporting.

Analysis by the Legislative Reference Bureau

Under current law, all related corporations file a combined report for state income and franchise tax purposes and calculate their state tax liability based on the business activity of all the related corporations. Under this bill, the combined reporting requirement for related corporations no longer applies for taxable years beginning after June 30, 2011.

Because this bill relates to an exemption from state or local taxes, it may be referred to the Joint Survey Committee on Tax Exemptions for a report to be printed as an appendix to the 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:

2 SECTION 1. 71.255 (12) of the statutes is created to read:

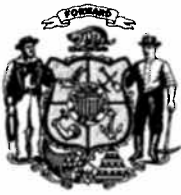
3 71.255 (12) SUNSET. This section does not apply to taxable years beginning
4 after June 30, 2011.

5 (END)

Basford, Sarah

From: Reader, Chris
Sent: Friday, September 04, 2009 10:08 AM
To: LRB.Legal
Subject: Draft Review: LRB 09-3360/1 Topic: Sunset combined reporting

Please Jacket LRB 09-3360/1 for the ASSEMBLY.



State of Wisconsin
2009 - 2010 LEGISLATURE

Corrected Copy

LRB-3360/1

JK:wlj:ph

Requested By Jerry
(ACC office) (10-09-2009)

2009 ASSEMBLY BILL 478

change

October 6, 2009 - Introduced by Representatives ZIPPERER, KRAMER, BALLWEG, DAVIS, GUNDERSON, GUNDRUM, HONADEL, HUEBSCH, KERKMAN, KNODL, LEMAHIEU, LOTHIAN, MEYER, MONTGOMERY, MURTHA, NASS, NEWCOMER, NYGREN, A. OTT, PETERSEN, PETROWSKI, PRIDEMORE, RICHARDS, RIPP, ROTH, SPANBAUER, STONE, SUDER, TAUCHEN, VOS, VUKMIR and ZIEGELBAUER, cosponsored by Senators HOPPER, KANAVAS, DARLING, KEDZIE, LAZICH, LEIBHAM and OLSEN. Referred to Joint Committee on Finance.

1 AN ACT to create 71.255 (12) of the statutes; relating to: ending combined
2 reporting.

Analysis by the Legislative Reference Bureau

Under current law, all related corporations file a combined report for state income and franchise tax purposes and calculate their state tax liability based on the business activity of all the related corporations. Under this bill, the combined reporting requirement for related corporations no longer applies for taxable years beginning after June 30, 2011.

Because this bill relates to an exemption from state or local taxes, it may be referred to the Joint Survey Committee on Tax Exemptions for a report to be printed as an appendix to the 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:

3 SECTION 1. 71.255 (12) of the statutes is created to read:
4 71.255 (12) SUNSET. This section does not apply to taxable years beginning
5 after June 30, 2011.

6 (END)

REVISION REPORT

INTRODUCTION, FIRST READING AND REFERENCE OF PROPOSALS

Under Assembly Rule 17d,
Tuesday, October 06, 2009 at 11:55 AM
is considered the official date and time of introduction for the proposals listed in this document.

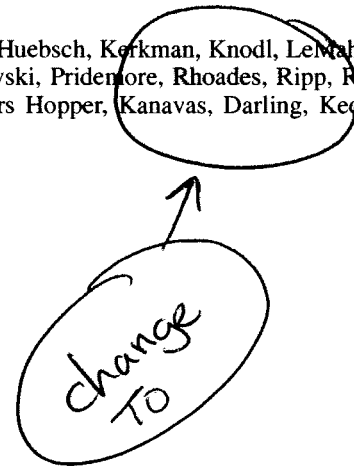
Referred to Committee on CRIMINAL JUSTICE.

ASSEMBLY BILL 478 (LRB -3360)

Relating to: ending combined reporting.

By Representatives Zipperer, Kramer, Ballweg, Davis, Gunderson, Gundrum, Honadel, Huebsch, Kerkman, Knodl, Lemahieu, Lothian, Meyer, Montgomery, Murtha, Nass, Newcomer, Nygren, A. Ott, Petersen, Petrowski, Pridemore, Rhoades, Ripp, Roth, Spanbauer, Stone, Suder, Tauchen, Vos, Vukmir and Ziegelbauer; cosponsored by Senators Hopper, Kanavas, Darling, Kedzie, Lazich, Leibham and Olsen.

Referred to Joint committee on FINANCE.



Rec
10-09-2009