

2013 DRAFTING REQUEST

Assembly Amendment (AA-AB1)

Received: 2/3/2013 Received By: btradewe
Wanted: Today Same as LRB: a0093
For: Scott Suder (608) 267-0280 By/Representing: Larry Konopacki (Leg council)
May Contact: Drafter: jkreye
Subject: Tax, Business - miscellaneous Addl. Drafters: btradewe

Extra Copies:

Submit via email: YES
Requester's email: Rep.Suder@legis.wisconsin.gov
Carbon copy (CC) to: Anna.henning@legis.wisconsin.gov
larry.konopacki@legis.wisconsin.gov

Pre Topic:

No specific pre topic given

Topic:

Tax changes

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>
/1	jkreye 2/3/2013	wjackson 2/3/2013	chanaman 2/3/2013	_____	chanaman 2/3/2013	sbasford 2/3/2013	

FE Sent For:

<END>

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/1	jkreye	/1 WLJ 2/3		_____			

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State of Wisconsin
2013 - 2014 LEGISLATURE

Today

SENATE AMENDMENT,
TO SENATE BILL 1

a0095/1
LRBa0093/1
JK:wlj:ch
stars
companion RM run
no changes

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

2 **1.** Page 28, line 23: delete lines 23 and 24.

3 **2.** Page 34, line 8: after that line insert:

4 “SECTION 27g. 70.375 (1) (ar) of the statutes is repealed and recreated to read:

5 70.375 (1) (ar) “Internal Revenue Code” means the federal Internal Revenue
6 Code, as amended, and applicable federal regulations adopted by the federal
7 department of the treasury.”

8 **3.** Page 34, line 24: after that line insert:

9 “SECTION 30d. 70.375 (4m) of the statutes is created to read:

10 70.375 (4m) GENERALLY ACCEPTED ACCOUNTING PRINCIPLES. Except as otherwise
11 provided under this section, a person subject to the tax imposed under sub. (2), shall
12 use generally accepted accounting principles to determine the person’s net proceeds
13 occupation tax liability under this section.”

