2013 DRAFTING REQUEST

Asser	nbly A	mendment	(AA-A	B1)							
Received: 2/3/2013				Received By:	btradewe						
Wante	d:	Today				Same as LRB:	a0093				
For:		Scott Suder	(608) 267	7-0280		By/Representing: Larry Konopacki (Leg					
May C	ontact:					Drafter:	jkreye				
Subject: Tax, Business - miscellaneous						Addl. Drafters:	btradewe				
						Extra Copies:					
Submit via email: Requester's email: Carbon copy (CC) to: Anna.henning@legis.wisconsiclarry.konopacki@legis.wisconsiclarr						in.gov					
Pre To	opic:		<u> </u>								
No spe	ecific pro	e topic given									
Topic	:										
Tax cl	nanges										
Instru	ctions:		<u></u>	w. <u></u>							
See at	tached										
Drafti	ing Hist	ory:									
Vers.	Drafte	d Rev	iewed	Typed	Proofed	Submitted	<u>Jacketed</u>	Required			
/1	jkreye 2/3/20	•	ckson 2013	chanaman 2/3/2013		chanaman 2/3/2013	sbasford 2/3/2013				
FF SA	nt For:										

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2013 DRAFTING REQUEST

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						Extra Copies:				
Submit via email: Requester's email: Carbon copy (CC) to: YES Rep.Suder@legis.wiscons Anna.henning@legis.wiscons larry.konopacki@legis.wiscons						in.gov				
Pre T	opic:									
No sp	ecific pr	e topic given								
Topic	• •							·		
Tax c	hanges									
Instru	actions:									
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Draft	ing Hist	ory:								
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FE Se	nt For:									

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For: Scott Suder (608) 267-0280					By/Representing:	Larry Konopacki (Leg council				
May Contact	:				Drafter:					
Subject: Tax, Business - miscellaneous					Addl. Drafters:	btradewe				
					Extra Copies:					
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Pre Topic:							Name of the state			
No specific p	ore topic given									
Topic:										
Tax changes										
Instructions	:									
See attached										
Drafting His	story:						994 971 971 971 971 971 971 971 971 971 971			
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State of Misconsin 2013 - 2014 LEGISLATURE

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	At the	locations	indicated,	amend	the	bill	as	follows:
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- **1.** Page 28, line 23: delete lines 23 and 24.
- **2.** Page 34, line 8: after that line insert:

"Section 27g. 70.375 (1) (ar) of the statutes is repealed and recreated to read: 4

70.375 (1) (ar) "Internal Revenue Code" means the federal Internal Revenue Code, as amended, and applicable federal regulations adopted by the federal department of the treasury.".

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

"Section 30d. 70.375 (4m) of the statutes is created to read:

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

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1	4. Page 35, line 10: after "that" insert ", after the payments are made under
2	sub. (2) (d) 1., 2., and 2m.,".
3	5. Page 35, line 13: delete "economic development" and substitute "general".
4	6. Page 36, line 19: after that line insert:
5	"Section 37d. 70.395 (2) (g) (intro.) of the statutes is amended to read:
6	70.395 (2) (g) (intro.) The board may distribute the revenues received under
7	sub. (1e) or proceeds thereof in accordance with par. (h) for the following purposes,
8	with a preference to private sector economic development projects under subd. 3., as
9	the board determines necessary:
10	Section 37e. 70.395 (2) (g) 3. of the statutes is amended to read:
11	70.395 (2) (g) 3. Studies and projects for local private sector economic
12	development.".
13	7. Page 45, line 14: delete lines 14 to 19.

(END)