

**2013 Oc3 DRAFTING REQUEST**

**Senate Amendment (SA-SB4)**

Received: 10/16/2013 Received By: jkreye  
Wanted: As time permits Same as LRB:  
For: Governor By/Representing: waylon  
May Contact: Drafter: jkreye  
Subject: Tax, Business - credits Addl. Drafters:  
Extra Copies:

Submit via email: YES  
Requester's email: waylon.hurlburt@wisconsin.gov  
Carbon copy (CC) to: joseph.kreye@legis.wisconsin.gov  
jennifer.western@revenue.wi.gov

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**Pre Topic:**

No specific pre topic given

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**Topic:**

Supplement to the historic rehabilitation credit; WEDC approval and technical changes

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**Instructions:**

See attached

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**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 10/16/2013	wjackson 10/16/2013	jfrantze 10/16/2013	_____			
/1				_____	mbarman 10/16/2013	mbarman 10/16/2013	

FE Sent For:

<END>

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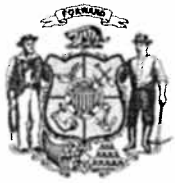
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1?	jkreye	1 WJ 10/16		10/16			

FE Sent For:

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State of Wisconsin  
2013 - 2014 LEGISLATURE

October 2013 Special Session



LRBa1039/2  
JK&MPG:kjf&wlj:jm

SENATE  
ASSEMBLY AMENDMENT,  
TO 2013 ASSEMBLY BILL 4

a 1047/1

SENATE

now

- 1 At the locations indicated, amend the bill as follows:
- 2 **1.** Page 2, line 3: delete “2013” and substitute “2014”.
- 3 **2.** Page 2, line 5: after “percent” insert “, for taxable years beginning before
- 4 January 1, 2013, or 10 percent, for taxable years beginning after December 31, 2012,
- 5 and before January 1, 2014.”.
- 6 **3.** Page 2, line 10: delete “2013” and substitute “2014”.
- 7 **4.** Page 3, line 2: delete “2012” and substitute “2013”.
- 8 **5.** Page 3, line 8: delete “2012” and substitute “2013”.
- 9 **6.** Page 3, line 10: delete “2012” and substitute “2013”.
- 10 **7.** Page 3, line 17: delete “2012” and substitute “2013”.

1           **8.** Page 4, line 2: delete “each” and substitute “a copy of the claimant’s  
2           certification under s. 238.17. For certification purposes under s. 238.17, the claimant  
3           shall provide to the Wisconsin Economic Development Corporation all”.

4           **9.** Page 6, line 7: delete “2013” and substitute “2014”.

5           **10.** Page 6, line 9: after “percent” insert “, for taxable years beginning before  
6           January 1, 2013, or 10 percent, for taxable years beginning after December 31, 2012,  
7           and before January 1, 2014,”.

8           **11.** Page 6, line 14: delete “2013” and substitute “2014”.

9           **12.** Page 6, line 18: delete “2012” and substitute “2013”.

10          **13.** Page 6, line 24: delete “2012” and substitute “2013”.

11          **14.** Page 7, line 1: delete “2012” and substitute “2013”.

12          **15.** Page 7, line 8: delete “2012” and substitute “2013”.

13          **16.** Page 7, line 18: delete “each” and substitute “a copy of the claimant’s  
14          certification under s. 238.17. For certification purposes under s. 238.17, the claimant  
15          shall provide to the Wisconsin Economic Development Corporation all”.

16          **17.** Page 9, line 12: delete “2013” and substitute “2014”.

17          **18.** Page 9, line 14: after “percent” insert “, for taxable years beginning before  
18          January 1, 2013, or 10 percent, for taxable years beginning after December 31, 2012,  
19          and before January 1, 2014,”.

20          **19.** Page 9, line 19: delete “2013” and substitute “2014”.

21          **20.** Page 9, line 23: delete “2012” and substitute “2013”.

22          **21.** Page 10, line 4: delete “2012” and substitute “2013”.

1           **22.** Page 10, line 6: delete “2012” and substitute “2013”.

2           **23.** Page 10, line 13: delete “2012” and substitute “2013”.

3           **24.** Page 10, line 22: delete “each” and substitute “a copy of the claimant’s  
4 certification under s. 238.17. For certification purposes under s. 238.17, the claimant  
5 shall provide to the Wisconsin Economic Development Corporation all”.

6           **25.** Page 12, line 12: after that line insert:

7           “**SECTION 26m.** 238.17 of the statutes is created to read:

8           **238.17 Historic rehabilitation tax credit.** For taxable years beginning  
9 after December 31, 2013, the corporation may certify a person to claim a tax credit  
10 under s. 71.07 (9m), 71.28 (6), or 71.47 (6), if the corporation determines that the  
11 person is conducting an eligible activity under s. 71.07 (9m), 71.28 (6), or 71.47 (6).  
12 No person may claim a tax credit under s. 71.07 (9m), 71.28 (6), or 71.47 (6) without  
13 first being certified under this section. The corporation shall notify the department  
14 of revenue no later than January 15 of each year of the amount of the credits certified  
15 under this section and the name, address, and tax identification number of each  
16 person certified to claim the credit. The corporation shall notify the department of  
17 revenue of any revoked certification no later than 2 months after the revocation  
18 date.”.

19           **26.** Page 12, line 14: after “REVIEW.” insert “No later than March 1, 2015, the  
20 Wisconsin Economic Development Corporation, in conjunction with the department  
21 of revenue and the state historical society, shall submit to the joint committee on  
22 finance a report indicating the total number and amount of the tax credits certified  
23 under sections 71.07 (9m) (a) 2m. and 3., 71.28 (6) (a) 2m. and 3., and 71.47 (6) (a)  
24 2m. and 3. of the statutes as of the date of the report.”.

