




# State of Wisconsin


LEGISLATIVE REFERENCE BUREAU


## **RESEARCH APPENDIX -** **PLEASE DO NOT REMOVE FROM DRAFTING FILE**


Date Transfer Requested: 02/04/2013 (Per: RCT)

### Compile Draft – Appendix C ... Part I

A  The 2013 drafting file for  
LRBa0068

C  The 2013 drafting file for  
LRBa0070

B  The 2013 drafting file for  
LRBa0069

D  The 2013 drafting file for  
LRBa0071

**2013 LRBa0070** has been copied/added to the drafting file for

# **2013 LRBa0093**

**2013 DRAFTING REQUEST**

**Senate Amendment (SA-SB1)**

Received: 2/1/2013 Received By: **jkreye**  
Wanted: **As time permits** Same as LRB:  
For: **Legislative Fiscal Bureau** By/Representing:  
May Contact: Drafter: **jkreye**  
Subject: **Tax, Other - miscellaneous** Addl. Drafters:  
Extra Copies:

Submit via email: **YES**  
Requester's email: **Rob.Reinhardt@legis.wisconsin.gov**  
Carbon copy (CC) to: **Sean.Moran@legis.wisconsin.gov**  
**joseph.kreye@legis.wisconsin.gov**

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**Pre Topic:**

No specific pre topic given

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**Topic:**

Mining:generally accepted accounting principles

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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 2/1/2013	kfollett 2/1/2013	jfrantze 2/1/2013	_____			
/P1				_____	mbarman 2/1/2013		

FE Sent For:

<END>

**2013 DRAFTING REQUEST**

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Received: 2/1/2013 Received By: jkreye  
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1/2	jkreye	1P/1gf 2/1	9/6	2/1			

FE Sent For:

<END>



State of Wisconsin  
2013 - 2014 LEGISLATURE



LRBa0065/1  
JK:kjf:jj

SENATE AMENDMENT,  
TO SENATE BILL 1

a 0070 / f /

in Trisby 2 1  
Trisby

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

2 1. Page 34, line 24: after that line insert:

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

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

8 (END)



State of Wisconsin  
2013 - 2014 LEGISLATURE



LRBa0070/P1  
JK:kjf:jf

**PRELIMINARY DRAFT - NOT READY FOR INTRODUCTION  
SENATE AMENDMENT ,  
TO SENATE BILL 1**

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7 occupation tax liability under this section.”.

8 (END)