



State of Wisconsin • DEPARTMENT OF REVENUE

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Scott Walker
Governor

Richard G. Chandler
Secretary of Revenue

January 22, 2014

Honorable Michael Ellis
President State Senate
Room 220 South State Capitol
PO Box 7882
Madison WI 53707-7882

Honorable Robin Vos
Speaker State Assembly
Room 211 West State Capitol
PO Box 8953
Madison WI 53708-8953

Re: Clearinghouse Rule 13-095

Dear Senator Ellis and Representative Vos:

This is to notify you that the proposed rule order relating to sales tax filing frequency is in final draft form. The proposed rule order and Notice of Hearing were published in the Wisconsin Administrative Register on November 30, 2013. A public hearing was held on December 13, 2013.

Copies of the proposed rule order and Report are enclosed. A brief summary of the proposed rule order follows:

Summary of Proposed Rule Order

The proposed rule amends the reference in s. Tax 11.93 to increase the annual filing standard to \$600 (currently \$300) to allow more retailers to file sales tax returns annually. This is consistent with changes made to s. 77.58 (1) (a), Stats., by 2013 Wis. Act 20, to allow more retailers to file sales tax returns less frequently (quarterly rather than monthly).

Sincerely,

Richard G. Chandler
Secretary of Revenue

RGC:DSK
e:rules\1193 Committees – President Speaker

Enclosure