



State of Wisconsin
2017 - 2018 LEGISLATURE

LRBa0018/1
KRP:kjf

**ASSEMBLY AMENDMENT 1,
TO ASSEMBLY BILL 26**

January 23, 2017 - Offered by Representative KOOYENGA.

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

2 **1.** Page 2, line 6: after "purposes" insert ", not including any extension,".

3 **2.** Page 3, line 15: after "purposes" insert ", not including any extension,".

4 **3.** Page 4, line 2: after that line insert:

5 "SECTION 2m. 71.24 (1m) of the statutes is amended to read:

6 71.24 (1m) UNRELATED BUSINESS INCOME STATEMENT. Every corporation subject
7 to a tax on unrelated business income under s. 71.26 (1) (a), if that corporation is
8 required to file for federal income tax purposes, shall furnish to the department of
9 revenue a true and accurate statement on or before the date on ~~or before~~ which it the
10 corporation is required to file for federal income tax purposes, not including any
11 extension, under the Internal Revenue Code. The requirements about manner, form,
12 and subscription under sub. (1) apply to statements under this subsection."

13 **4.** Page 4, line 9: delete "ends in March" and substitute "begins in April".

