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2003 HOUSE FINANCE AND TAXATION

HB 1108

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2003 HOUSE STANDING COMMITTEE MINUTES

BILL/RESOLUTION NO. HB 1108

House Finance and Taxation Committee

Conference Committee

Hearing Date January 8, 2003

Tape Number	Side A	Side B	Meter #
1	X		13.6

Committee Clerk Signature

Janice Stein

Minutes:

REP. WESLEY BELTER Opened the Finance & Taxation Committee hearing.

JILL WEIGEL, INCOME TAX SUPERVISOR, OFFICE OF STATE TAX

COMMISSIONER. Explained what the bill proposed. See written testimony.

REP. BELTER Asked whether there were a number of firms who asked for a waiver not to file electronically.

JILL WEIGEL Stated there may be a number of instances. She stated if there is good cause, they would accommodate them.

REP. WINRICH Asked if an employer has the capability of doing their own payroll within their own shop, are they allowed to file electronically?

JILL WEIGEL They are always allowed to file electronically. What we are trying to insist, is when we have the situation where we have a lot of payroll service providers, they file one thousand returns at one time, that process gets quite tedious for them. They have a lot of

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House Finance and Taxation Committee
Bill/Resolution Number HB 1108
Hearing Date January 8, 2003

companies that they contract with. They aren't always registered with the state. They find they have to fix those accounts. When they file electronically, they are preregistered. So, it fixes a lot of those problems.

REP. GROSZ Related to Section 5 regarding the penalty, how does that work, is the employer held accountable or is the provider held accountable?

JILL WEIGEL Penalty always applies to the employer directly. The employer pays for that service to the provider, and if something happens there, we are still going to go to the tax payer.

With no further testimony, the hearing was closed.

COMMITTEE ACTION

REP. SCHMIDT Made a motion for a **DO PASS**.

REP. KLEIN Second the motion. **MOTION CARRIED.**

14 YES 0 NO 0 ABSENT

REP. IVERSON Was given the floor assignment.

Date: 1-8-03
Roll Call Vote #: |

2003 HOUSE STANDING COMMITTEE ROLL CALL VOTES
BILL/RESOLUTION NO. HB 1108

House FINANCE & TAXATION Committee

Check here for Conference Committee

Legislative Council Amendment Number _____

Action Taken Do Pass

Motion Made By Rep. Schmidt Seconded By Rep. Klein

Representatives	Yes	No	Representatives	Yes	No
BELTER, CHAIRMAN	✓				
DROVDAL, VICE-CHAIR	✓				
CLARK	✓				
FROELICH	✓				
GROSZ	✓				
HEADLAND	✓				
IVERSON	✓				
KELSH	✓				
KLEIN	✓				
NICHOLAS	✓				
SCHMIDT	✓				
WEILER	✓				
WIKENHEISER	✓				
WINRICH	✓				

Total (Yes) 14 No 0

Absent 0

Floor Assignment Rep. Iverson

If the vote is on an amendment, briefly indicate intent:

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10/2/03
Date

REPORT OF STANDING COMMITTEE (410)
January 8, 2003 10:45 a.m.

Module No: HR-02-0351
Carrier: Iverson
Insert LC: . Title: .

REPORT OF STANDING COMMITTEE
HB 1108: Finance and Taxation Committee (Rep. Belter, Chairman) recommends **DO PASS** (14 YEAS, 0 NAYS, 0 ABSENT AND NOT VOTING). HB 1108 was placed on the Eleventh order on the calendar.

(2) DESK (3) COMM

Page No. 1

HR-02-0351

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2003 SENATE FINANCE AND TAXATION

HB 1108

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2003 SENATE STANDING COMMITTEE MINUTES

BILL/RESOLUTION NO. HB1108

Senate Finance and Taxation Committee

Conference Committee

Hearing Date February 26, 2003

Tape Number	Side A	Side B	Meter #
1	X		2464-3370

Committee Clerk Signature *Mary Kay Sturtevant*

Minutes: Senator Urlacher opened the hearing on HB1108. All committee members are present.

This bill relates to the filing of income tax withholding returns and income tax withholding payments by payroll service providers.

Jill Weigel, Individual Income Tax Supervisor with the State Tax Department (mtr #2518) -

Introduced the bill and explained its intent. Written testimony is attached. Proposed an amendment. Recommends a Do Pass as Amended.

Senator Nichols (mtr #2787) - Question regarding errors. Is electronic filing more accurate?

Ms. Weigel (mtr #2812) - There are edit checks in the program to catch errors.

Senator Urlacher (mtr #2901) - This bill requires electronic filing?

Ms. Weigel (mtr #2906) - Only if they have been filing electronically for federal purposes. Have resisted because they like to play float on the money.

Senator Nichols (mtr #2981) - Question regarding small businesses, when the business doesn't pay the taxes there is no effect?

