

**WICPA Wisconsin Taxation Committee
Meeting Minutes
July 30, 2009**

Attendees:

Nick Boegel	Gary Gilbertson	Thomas Nichols
Gregory Butler	Steve Grover	Daryl Ohland
Renise Cohen	Patricia Hampton	Richard Scott
Barbara DeBaere-Poppy	Laura James	Paul Senger
Jack DeYoung	Dawn Kirby	Jon Skavlem
William Evenson	Arthur Lee	Josephine Stahl
Jerry Fine	Shawna Lindon	Gregory Stein
Tanya French	John Mitchell	Dennis Tomorsky
	Jessica Murphy	Allan Young

Janet Abrams – Wisconsin Dept of Revenue (WDOR)
Wendy Miller – WDOR

Called to Order - 12:10 pm

Committee Business

1. Committee Minutes from July 30, 2009 Meeting Approved

Special Meeting

1. WDOR Update on 2009 WI Income/Franchise and Sales/Use Tax Laws (Handouts provided by WDOR)
 - a. Corporate Income/Franchise Tax – Presented by Wendy Miller
 - b. Sales/Use Tax – Presented by Janet Abrams
2. Q&A
 - a. Impact of WI taxable gains tax treatment on prior year safe harbor provisions

Committee Business (cont'd)

Update from WICPA – Dennis Tomarsky

1. Advocacy of WICPA Advocacy Committee
 - a. Active lobbying
 - i. No joint and several liability
 - ii. No sales tax on services
 - iii. Unauthorized practice of law – monitoring WI Bar
 - b. Proactive letter writing campaigns
 - i. Provided list of legislators
2. Update on contributions to CPAC and LIFE
3. Update on WICPA Educational Foundation
4. Update on WICPA membership
 - a. Annual Membership Meeting (spring) – approximately 100 members attended
 - b. Approximately 20 new members for 2009
 - c. Update regarding goals set at Strategic Planning Retreat

- d. Annual Membership Meeting (fall) to focus on leadership in the profession

Technical Updates – None

Miscellaneous New Business

1. NY tax preparer registration program

Next Meeting to be Scheduled in January 2010 (WICPA offices) unless emergency meeting is necessary

Adjourned – 3:05 p.m.