## MINNESOTA Department of Revenue

### **Special Taxes Division**

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St. Paul, MN 55146-3331 Fax (651) 297-1939

November 1, 1999

The Honorable Dennis Ozment, Chair

House of Representatives Committee on environment & Natural Resources Policy

The Honorable Mark Holsten, Chair House of Representatives Environment & Natural Resources Finance Division

The Honorable Bob Lessard, Chair Senate Committee on Environment & Natural Resources

The Honorable Jane Krentz, Chair Senate Environment and Agriculture Budget Division

The Honorable Ron Abrams, Chair House of Representatives Tax Committee

The Honorable Doug J. Johnson, Chair Senate Committee on Taxes and Tax Laws

Commissioner Karen Studders Minnesota Pollution Control Agency

Art Dunn, Director Office of Environmental Assistance

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#### Dear Senators, Representatives, Ms. Studders, Mr. Dunn:

We are pleased to transmit to you this report of solid waste management tax receipts for January 1999 through June 1999. This report is prepared pursuant to Minnesota Statutes Section 297H.13, Subdivision 5 (1999 Statutes). The attached schedule includes amounts:

- 1. Reported on tax returns for the month prior to the month of receipt;
- 2. Received with delinquent returns;
- 3. Paid because of an audit or amended return; and,
- 4. For June, 75 percent of the June liability for filers required to pay by electronic funds transfer. Those amounts normally would be due in the month following receipt.

Previous reports also included collections from the solid waste generator assessment and the sales tax on solid waste management services. They were repealed effective January 1, 1998. As a result, amounts collected during this reporting period were not substantial and largely represent adjustments to returns filed previously. Accordingly, we have omitted them from this report. If you would like those amounts, we will be glad to provide them to you.

An equal opportunity employer

TDD: (651) 297-2196

CC:

Marilyn Brick, Committee Administrator, House Committee on Environment & Natural Resources Policy;

Matt Massman, Legislative Fiscal Analyst, House of Representatives;

Peter Skwra, Legislative Fiscal Analyst, House of Representatives;

Geno Fragnito, Committee Administrator, Senate Committee on Environment & Natural Resources;

Stephen Ernest, Legislative Fiscal Analyst, Senate;

Ryan Bronson, Committee Administrator, Environment & Natural Resources, House of Representatives;

Karen Baker, House of Representatives Research Department;

Keith Carlson, Director of Tax Analysis, Senate Committee on Taxes & Tax Laws;

Myrna Halbach, President, County Solid Waste Officers Association;

Tom Osdoda, Tricia Conroy, and Bob Meier, Office of Environmental Assistance;

Lisa Thorvig, Beth Aschinger, Cathy Moeger, James Chiles, Douglas Day, Minnesota Pollution Control Agency;

Tom Ellerbe, Narciso Mindajao, Tax Research Division, Department of Revenue;

Don Trimble, Assistant Commissioner, Department of Revenue;

Jack Mansun, Assistant to the Commissioner, Department of Revenue;

Legislative Reference Library

## **SOLID WASTE MANAGEMENT TAX RECEIPTS**

January 1, 1999 through June 30, 1999

	Jan-99	Feb-99	Mar-99	Apr-99	May-99	Jun-99	Totals
Line 102 Residential; 9.75%	1,808,623	1,688,250	1,498,151	2,061,079	1,446,938	1,663,093	10,166,134
Line 103 Commercial; 9.75%	2,157,335	1,666,522	1,713,204	3,880,939	1,959,712	2,280,668	13,658,380
Line 104 Commercial; Non-MMSW; .60 per cu.yd.	176,107	216,213	223,498	309,620	303,527	307,947	1,536,912
Totals	4,142,065	3,570,985	3,434,853	6,251,638	3,710,177	4,251,708	25,361,426