

ROLL CALL AND RECORD VOTE**Committee:** Ways and Means**Location:** Room 6**Date/Time:** 04/27/15 9:00 a.m.**Staff:** Alison Pryor, Deputy Director
Elise C. Read, Legislative Analyst
Kristin Cheng, Secretary
Faye Talbot, Sergeant at Arms
Barbara Pate, Sergeant at Arms
Mallory Ferrier, Clerk

Roll Call:	17		Convened:	09:13 AM
Number of Members:	19		Recessed:	11:27 AM
Quorum:	10		Convened:	11:54 AM
			Recessed:	12:06 PM
			Convened:	06:03 PM
			Adjourned:	08:36 PM

Robideaux, Joel C.	Present	
Barras, Taylor F.	Present	
Barrow, Regina	Present	
Broadwater, Chris	Present	
Burford, Richard T.		Absent
Burns, Henry L.	Present	
Danahay, Michael E.	Present	
Guillory, Mickey J.	Present	
Hazel, Lowell C. "Chris"	Present	
Hoffmann, Frank A.		Absent
Hunter, Marcus L.	Present	
Johnson, Robert A.	Present	
Lambert, Eddie J.	Present	
Ritchie, Harold L.	Present	
Stokes, Julie	Present	
Thibaut, Major	Present	
Whitney, Lenar L.	Present	
Williams, Patrick	Present	
Willmott, Thomas P.	Present	

HCR7 by HUNTER

Suspends the income tax deduction for net operating loss

Motion made by: Hunter, Marcus L.**Motion:** Favorably**Vote:** 11-0**Vote Date:** 4/27/2015 7:35:32 PM

Robideaux, Joel C.	Yea
Barras, Taylor F.	Yea
Barrow, Regina	Yea
Hunter, Marcus L.	Yea
Johnson, Robert A.	Yea
Lambert, Eddie J.	Yea
Ritchie, Harold L.	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea
Whitney, Lenar L.	Yea
Williams, Patrick	Yea

HCR7 by HUNTER**Final Action:** Reported favorably. (11-0)

HB119 by RITCHIE

Levies an additional tax on cigarettes

Amendment: HCAHB119 416 1881

Motion made by: Lambert, Eddie J.

AMD Motion: Adopt

Vote: 12-4

Vote Date: 4/27/2015 11:24:27 AM

Objection by: Stokes, Julie

Robideaux, Joel C.	Yea
Barras, Taylor F.	Nay
Barrow, Regina	Yea
Broadwater, Chris	Nay
Burns, Henry L.	Yea
Danahay, Michael E.	Yea
Guillory, Mickey J.	Yea
Hazel, Lowell C. "Chris"	Yea
Hunter, Marcus L.	Yea
Johnson, Robert A.	Yea
Lambert, Eddie J.	Yea
Ritchie, Harold L.	Yea
Stokes, Julie	Nay
Thibaut, Major	Yea
Whitney, Lenar L.	Nay
Willmott, Thomas P.	Yea

Amendment: HCAHB119 416 1878

Motion made by: Robideaux, Joel C.

AMD Motion: Adopt

Vote: 16-0

Vote Date: 4/27/2015 11:13:00 AM

Robideaux, Joel C.	Yea
Barras, Taylor F.	Yea
Barrow, Regina	Yea
Broadwater, Chris	Yea
Burns, Henry L.	Yea
Danahay, Michael E.	Yea
Guillory, Mickey J.	Yea
Hazel, Lowell C. "Chris"	Yea
Hunter, Marcus L.	Yea
Johnson, Robert A.	Yea
Lambert, Eddie J.	Yea
Ritchie, Harold L.	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea
Whitney, Lenar L.	Yea
Willmott, Thomas P.	Yea

Motion made by: Ritchie, Harold L.

Motion: With Amendments

Vote: 11-5

Vote Date: 4/27/2015 11:26:42 AM

Objection by: Whitney, Lenar L.

Robideaux, Joel C.	Yea
Barras, Taylor F.	Yea
Barrow, Regina	Yea
Broadwater, Chris	Yea
Burns, Henry L.	Yea
Danahay, Michael E.	Yea
Guillory, Mickey J.	Nay
Hazel, Lowell C. "Chris"	Nay
Hunter, Marcus L.	Yea
Johnson, Robert A.	Nay
Lambert, Eddie J.	Yea
Ritchie, Harold L.	Yea
Stokes, Julie	Nay
Thibaut, Major	Yea
Whitney, Lenar L.	Nay
Willmott, Thomas P.	Yea

HB119 by RITCHIE

Final Action: Reported with amendments. (11-5)

HB218 by BROADWATER

Provides with respect to the net operating loss deduction for purposes of the corporate income tax

Amendment: HCAHB218 2991 1847**Motion made by:** Broadwater, Chris**AMD Motion:** Adopt

Vote:	10-0	Robideaux, Joel C.	Yea
Vote Date:	4/27/2015 7:29:30 PM	Barrow, Regina	Yea
		Broadwater, Chris	Yea
		Hunter, Marcus L.	Yea
		Johnson, Robert A.	Yea
		Lambert, Eddie J.	Yea
		Ritchie, Harold L.	Yea
		Stokes, Julie	Yea
		Whitney, Lenar L.	Yea
		Williams, Patrick	Yea

Motion made by: Broadwater, Chris**Motion:** With Amendments

Vote:	10-0	Robideaux, Joel C.	Yea
Vote Date:	4/27/2015 7:30:20 PM	Barrow, Regina	Yea
		Broadwater, Chris	Yea
		Hunter, Marcus L.	Yea
		Johnson, Robert A.	Yea
		Lambert, Eddie J.	Yea
		Ritchie, Harold L.	Yea
		Stokes, Julie	Yea
		Whitney, Lenar L.	Yea
		Williams, Patrick	Yea

HB218 by BROADWATER**Final Action:** Reported with amendments. (10-0)**HB383 by JACKSON**

Removes the carryback provisions for the net operating loss deduction for purposes of the corporate income tax

Amendment: HCAHB383 2991 1946**Motion made by:** Robideaux, Joel C.**AMD Motion:** Adopt

Vote:	10-0	Robideaux, Joel C.	Yea
Vote Date:	4/27/2015 7:24:03 PM	Barrow, Regina	Yea
		Burns, Henry L.	Yea
		Danahay, Michael E.	Yea
		Hunter, Marcus L.	Yea
		Johnson, Robert A.	Yea
		Stokes, Julie	Yea
		Thibaut, Major	Yea
		Whitney, Lenar L.	Yea
		Willmott, Thomas P.	Yea

Motion made by: Broadwater, Chris**Motion:** With Amendments

Vote:	12-0	Robideaux, Joel C.	Yea
Vote Date:	4/27/2015 7:27:50 PM	Barrow, Regina	Yea
		Broadwater, Chris	Yea
		Burns, Henry L.	Yea
		Hunter, Marcus L.	Yea
		Johnson, Robert A.	Yea
		Lambert, Eddie J.	Yea
		Ritchie, Harold L.	Yea
		Stokes, Julie	Yea
		Thibaut, Major	Yea
		Whitney, Lenar L.	Yea
		Williams, Patrick	Yea

HB383 by JACKSON

Final Action: Reported with amendments. (12-0)

HB402 by STOKES

Adds requirements for eligibility for the income tax credit for taxes paid in other states

Amendment: HCAHB402 422 1862

Motion made by: Stokes, Julie

AMD Motion: Adopt

Vote: 16-0

Vote Date: 4/27/2015 12:02:21 PM

Robideaux, Joel C.	Yea
Barras, Taylor F.	Yea
Barrow, Regina	Yea
Broadwater, Chris	Yea
Burns, Henry L.	Yea
Danahay, Michael E.	Yea
Guillory, Mickey J.	Yea
Hazel, Lowell C. "Chris"	Yea
Hunter, Marcus L.	Yea
Johnson, Robert A.	Yea
Lambert, Eddie J.	Yea
Ritchie, Harold L.	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea
Whitney, Lenar L.	Yea
Willmott, Thomas P.	Yea

Motion made by: Stokes, Julie

Motion: With Amendments

Vote: 16-0

Vote Date: 4/27/2015 12:05:39 PM

Robideaux, Joel C.	Yea
Barras, Taylor F.	Yea
Barrow, Regina	Yea
Broadwater, Chris	Yea
Burns, Henry L.	Yea
Danahay, Michael E.	Yea
Guillory, Mickey J.	Yea
Hazel, Lowell C. "Chris"	Yea
Hunter, Marcus L.	Yea
Johnson, Robert A.	Yea
Lambert, Eddie J.	Yea
Ritchie, Harold L.	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea
Whitney, Lenar L.	Yea
Willmott, Thomas P.	Yea

HB402 by STOKES

Final Action: Reported with amendments. (16-0)

HB426 by HUNTER

Provides with respect to the net operating loss deduction for purposes of the corporate income tax

Amendment: HCAHB426 2991 1937

Motion made by: Hunter, Marcus L.

AMD Motion: Adopt

Vote: 10-0

Vote Date: 4/27/2015 7:32:55 PM

Robideaux, Joel C.	Yea
Barrow, Regina	Yea
Hunter, Marcus L.	Yea
Johnson, Robert A.	Yea
Lambert, Eddie J.	Yea
Ritchie, Harold L.	Yea
Stokes, Julie	Yea
Whitney, Lenar L.	Yea
Williams, Patrick	Yea
Willmott, Thomas P.	Yea

HB426 by HUNTER

Provides with respect to the net operating loss deduction for purposes of the corporate income tax

Motion made by: Hunter, Marcus L.**Motion:** With Amendments**Vote:** 13-0**Vote Date:** 4/27/2015 7:34:01 PM

Robideaux, Joel C.	Yea
Barras, Taylor F.	Yea
Barrow, Regina	Yea
Broadwater, Chris	Yea
Burns, Henry L.	Yea
Hunter, Marcus L.	Yea
Johnson, Robert A.	Yea
Lambert, Eddie J.	Yea
Ritchie, Harold L.	Yea
Stokes, Julie	Yea
Whitney, Lenar L.	Yea
Williams, Patrick	Yea
Willmott, Thomas P.	Yea

HB426 by HUNTER**Final Action:** Reported with amendments. (13-0)**HB466 by BARRAS**

Provides for the eligibility of businesses to participate in the Enterprise Zone Program

Motion made by: Barras, Taylor F.**Motion:** Favorably**Vote:** 12-0**Vote Date:** 4/27/2015 7:15:02 PM

Robideaux, Joel C.	Yea
Barras, Taylor F.	Yea
Barrow, Regina	Yea
Danahay, Michael E.	Yea
Hunter, Marcus L.	Yea
Johnson, Robert A.	Yea
Lambert, Eddie J.	Yea
Ritchie, Harold L.	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea
Whitney, Lenar L.	Yea
Williams, Patrick	Yea

HB466 by BARRAS**Final Action:** Reported favorably. (12-0)**HB506 by JAMES**

Requires pro forma income tax returns relative to the potential for the use of a combined unitary reporting system as a method of income apportionment

Amendment: HCAHB506 422 1960**Motion made by:** Broadwater, Chris**AMD Motion:** Adopt**Vote:** 15-0**Vote Date:** 4/27/2015 8:32:19 PM

Robideaux, Joel C.	Yea
Barras, Taylor F.	Yea
Barrow, Regina	Yea
Broadwater, Chris	Yea
Burns, Henry L.	Yea
Danahay, Michael E.	Yea
Hunter, Marcus L.	Yea
Johnson, Robert A.	Yea
Lambert, Eddie J.	Yea
Ritchie, Harold L.	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea
Whitney, Lenar L.	Yea
Williams, Patrick	Yea
Willmott, Thomas P.	Yea

HB506 by JAMES

Requires pro forma income tax returns relative to the potential for the use of a combined unitary reporting system as a method of income apportionment

Motion made by: Broadwater, Chris

Motion: With Amendments

Vote: 13-0

Vote Date: 4/27/2015 8:33:16 PM

Robideaux, Joel C.	Yea
Barras, Taylor F.	Yea
Barrow, Regina	Yea
Broadwater, Chris	Yea
Danahay, Michael E.	Yea
Hunter, Marcus L.	Yea
Lambert, Eddie J.	Yea
Ritchie, Harold L.	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea
Whitney, Lenar L.	Yea
Williams, Patrick	Yea
Willmott, Thomas P.	Yea

HB506 by JAMES

Final Action: Reported with amendments. (13-0)

HB510 by JAMES

Accelerates the sunset of the solar energy systems tax credit

Motion made by: Thibaut, Major

Motion: Favorably

Vote: 8-3

Vote Date: 4/27/2015 7:08:55 PM

Objection by: Willmott, Thomas P.

Robideaux, Joel C.	Yea
Barras, Taylor F.	Yea
Broadwater, Chris	Nay
Burns, Henry L.	Nay
Danahay, Michael E.	Yea
Lambert, Eddie J.	Yea
Ritchie, Harold L.	Yea
Thibaut, Major	Yea
Whitney, Lenar L.	Yea
Williams, Patrick	Yea
Willmott, Thomas P.	Nay

HB510 by JAMES

Final Action: Reported favorably. (8-3)

HB531 by STOKES

Requires that certain deductible items be added-back on certain corporate income tax returns

Motion made by: Stokes, Julie

Motion: Favorably

Vote: 14-0

Vote Date: 4/27/2015 8:35:30 PM

Robideaux, Joel C.	Yea
Barras, Taylor F.	Yea
Barrow, Regina	Yea
Broadwater, Chris	Yea
Danahay, Michael E.	Yea
Hunter, Marcus L.	Yea
Johnson, Robert A.	Yea
Lambert, Eddie J.	Yea
Ritchie, Harold L.	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea
Whitney, Lenar L.	Yea
Williams, Patrick	Yea
Willmott, Thomas P.	Yea

HB531 by STOKES

Final Action: Reported favorably. (14-0)

HB628 by JACKSON

Requires that certain deductible items be added-back on certain corporate income tax returns

Motion made by: Barrow, Regina

Motion: Favorably

Vote: 15-0

Vote Date: 4/27/2015 8:36:08 PM

Robideaux, Joel C.	Yea
Barras, Taylor F.	Yea
Barrow, Regina	Yea
Broadwater, Chris	Yea
Burns, Henry L.	Yea
Danahay, Michael E.	Yea
Hunter, Marcus L.	Yea
Johnson, Robert A.	Yea
Lambert, Eddie J.	Yea
Ritchie, Harold L.	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea
Whitney, Lenar L.	Yea
Williams, Patrick	Yea
Willmott, Thomas P.	Yea

HB628 by JACKSON

Final Action: Reported favorably. (15-0)

HB719 by JACKSON

Limits eligibility for incentives available through the enterprise zone program and establishes a dedication of savings associated therewith for deposit into the Go Grants Fund

Amendment: Rep. Jackson amend

Motion made by: Robideaux, Joel C.

AMD Motion: Adopt

Vote: 10-0

Vote Date: 4/27/2015 7:18:58 PM

Robideaux, Joel C.	Yea
Barras, Taylor F.	Yea
Broadwater, Chris	Yea
Danahay, Michael E.	Yea
Hunter, Marcus L.	Yea
Johnson, Robert A.	Yea
Ritchie, Harold L.	Yea
Thibaut, Major	Yea
Whitney, Lenar L.	Yea
Williams, Patrick	Yea

Motion made by: Robideaux, Joel C.

Motion: With Amendments

Vote: 11-0

Vote Date: 4/27/2015 7:19:20 PM

Robideaux, Joel C.	Yea
Barras, Taylor F.	Yea
Broadwater, Chris	Yea
Danahay, Michael E.	Yea
Hunter, Marcus L.	Yea
Johnson, Robert A.	Yea
Ritchie, Harold L.	Yea
Thibaut, Major	Yea
Whitney, Lenar L.	Yea
Williams, Patrick	Yea
Willmott, Thomas P.	Yea

HB719 by JACKSON

Final Action: Reported with amendments. (11-0)

HB775 by STOKES

Provides for methods of determining income subject to the corporation income tax

Motion made by: Stokes, Julie

Motion: Favorably

Vote: 15-0

Vote Date: 4/27/2015 8:30:22 PM

Robideaux, Joel C.	Yea
Barras, Taylor F.	Yea
Barrow, Regina	Yea
Broadwater, Chris	Yea
Burns, Henry L.	Yea
Danahay, Michael E.	Yea
Hunter, Marcus L.	Yea
Johnson, Robert A.	Yea
Lambert, Eddie J.	Yea
Ritchie, Harold L.	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea
Whitney, Lenar L.	Yea
Williams, Patrick	Yea
Willmott, Thomas P.	Yea

HB775 by STOKES

Final Action: Reported favorably. (15-0)

HB779 by PONTI

Provides with respect to the solar energy systems tax credit

Amendment: HCAHB779 422 1925

Motion made by: Robideaux, Joel C.

AMD Motion: Adopt

Vote: 15-0

Vote Date: 4/27/2015 6:09:07 PM

Robideaux, Joel C.	Yea
Barras, Taylor F.	Yea
Barrow, Regina	Yea
Broadwater, Chris	Yea
Burns, Henry L.	Yea
Danahay, Michael E.	Yea
Guillory, Mickey J.	Yea
Hunter, Marcus L.	Yea
Johnson, Robert A.	Yea
Lambert, Eddie J.	Yea
Ritchie, Harold L.	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea
Whitney, Lenar L.	Yea
Willmott, Thomas P.	Yea

Motion made by: Thibaut, Major

Motion: With Amendments

Vote: 7-8

Vote Date: 4/27/2015 6:34:50 PM

Objection by: Barrow, Regina

Robideaux, Joel C.	Nay
Barras, Taylor F.	Nay
Barrow, Regina	Nay
Broadwater, Chris	Nay
Burns, Henry L.	Yea
Danahay, Michael E.	Nay
Guillory, Mickey J.	Yea
Hunter, Marcus L.	Yea
Johnson, Robert A.	Yea
Lambert, Eddie J.	Nay
Ritchie, Harold L.	Nay
Stokes, Julie	Yea
Thibaut, Major	Yea
Whitney, Lenar L.	Yea
Willmott, Thomas P.	Nay

HB779 by PONTI

Provides with respect to the solar energy systems tax credit

Motion made by: Broadwater, Chris

Motion: Reconsider

Vote: 13-3

Vote Date: 4/27/2015 7:00:23 PM

Objection by: Barrow, Regina

Robideaux, Joel C.	Yea
Barras, Taylor F.	Yea
Barrow, Regina	Nay
Broadwater, Chris	Yea
Burns, Henry L.	Yea
Danahay, Michael E.	Yea
Guillory, Mickey J.	Yea
Hunter, Marcus L.	Yea
Johnson, Robert A.	Yea
Lambert, Eddie J.	Nay
Ritchie, Harold L.	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea
Whitney, Lenar L.	Yea
Williams, Patrick	Yea
Willmott, Thomas P.	Nay

Motion made by: Broadwater, Chris

Motion: With Amendments

Vote: 11-5

Vote Date: 4/27/2015 7:01:44 PM

Objection by: Barrow, Regina

Robideaux, Joel C.	Nay
Barras, Taylor F.	Yea
Barrow, Regina	Nay
Broadwater, Chris	Yea
Burns, Henry L.	Yea
Danahay, Michael E.	Yea
Guillory, Mickey J.	Yea
Hunter, Marcus L.	Nay
Johnson, Robert A.	Yea
Lambert, Eddie J.	Nay
Ritchie, Harold L.	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea
Whitney, Lenar L.	Yea
Williams, Patrick	Yea
Willmott, Thomas P.	Nay

HB779 by PONTI

Final Action: Reported with amendments. (11-5)

HB817 by BROADWATER

Provides relative to solar energy systems tax credit

Amendment: HCAHB817 416 1930

Motion made by: Broadwater, Chris

AMD Motion: Adopt

Vote: 15-0

Vote Date: 4/27/2015 6:41:34 PM

Robideaux, Joel C.	Yea
Barras, Taylor F.	Yea
Barrow, Regina	Yea
Broadwater, Chris	Yea
Burns, Henry L.	Yea
Danahay, Michael E.	Yea
Guillory, Mickey J.	Yea
Hunter, Marcus L.	Yea
Johnson, Robert A.	Yea
Lambert, Eddie J.	Yea
Ritchie, Harold L.	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea
Whitney, Lenar L.	Yea
Willmott, Thomas P.	Yea

HB817 by BROADWATER

Provides relative to solar energy systems tax credit

Motion made by: Broadwater, Chris

Motion: With Amendments

Vote: 16-0

Vote Date: 4/27/2015 6:56:50 PM

Robideaux, Joel C.	Yea
Barras, Taylor F.	Yea
Barrow, Regina	Yea
Broadwater, Chris	Yea
Burns, Henry L.	Yea
Danahay, Michael E.	Yea
Guillory, Mickey J.	Yea
Hunter, Marcus L.	Yea
Johnson, Robert A.	Yea
Lambert, Eddie J.	Yea
Ritchie, Harold L.	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea
Whitney, Lenar L.	Yea
Williams, Patrick	Yea
Willmott, Thomas P.	Yea

HB817 by BROADWATER

Final Action: Reported with amendments. (16-0)

Motion made by: Williams, Patrick

Motion: Adjourn

Vote: 15-0

Vote Date: 4/27/2015 8:36:47 PM

Robideaux, Joel C.	Yea
Barras, Taylor F.	Yea
Barrow, Regina	Yea
Broadwater, Chris	Yea
Burns, Henry L.	Yea
Danahay, Michael E.	Yea
Hunter, Marcus L.	Yea
Johnson, Robert A.	Yea
Lambert, Eddie J.	Yea
Ritchie, Harold L.	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea
Whitney, Lenar L.	Yea
Williams, Patrick	Yea
Willmott, Thomas P.	Yea
