

ROLL CALL AND RECORD VOTE

Committee: Ways and Means

Location: Room 6

Date/Time: 02/21/16 3:00 pm

Staff: Alison Pryor, Deputy Director
Elise C. Read, Legislative Analyst
Gay Owens, Secretary
Myrtis M. Jarrell, Sergeant at Arms
Janet Anthony, Sergeant at Arms
M.J. Hernandez, Clerk

Roll Call:	19	Convened:	03:26 PM
Number of Members:	19	Adjourned:	09:37 PM
Quorum:	10		

Abramson, Neil C.	Present
Bouie, Joseph	Present
Broadwater, Chris	Present
Davis, Paula	Present
DeVillier, Phillip	Present
Dwight, Stephen	Present
Harris, Jimmy	Present
Hilferty, Stephanie	Present
Horton, Dodie	Present
Hunter, Marcus L.	Present
Huval, Mike	Present
Ivey, Barry	Present
James, Edward C. "Ted"	Present
Johnson, Robert A.	Present
Morris, John C. "Jay"	Present
Morris, James "Jim"	Present
Stokes, Julie	Present
Thibaut, Major	Present
Willmott, Thomas P.	Present

HCR3 by HAVARD

Urges and requests the Department of Revenue to reexamine their revenue ruling determination that a certain rate reduction and tax exemption is applicable to sellers of nonprepared foods

Motion made by: Abramson, Neil C.

Motion: return to calendar

Vote: 13-0

Vote Date: 2/21/2016 5:05:45 PM

Abramson, Neil C.	Yea
Bouie, Joseph	Yea
Davis, Paula	Yea
Dwight, Stephen	Yea
Harris, Jimmy	Yea
Horton, Dodie	Yea
Hunter, Marcus L.	Yea
Huval, Mike	Yea
Johnson, Robert A.	Yea
Morris, John C. "Jay"	Yea
Morris, James "Jim"	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea

HCR3 by HAVARD

Final Action: Reported return to calendar. (13-0)

HB35 by JAY MORRIS

Increases the refundable amount of the tax credit for local inventory taxes paid to political subdivisions (Item #31)

Motion made by: Abramson, Neil C.**Motion:** return to calendar**Vote:** 11-0**Vote Date:** 2/21/2016 6:36:29 PM

Abramson, Neil C.	Yea
Bouie, Joseph	Yea
Davis, Paula	Yea
DeVillier, Phillip	Yea
Dwight, Stephen	Yea
Harris, Jimmy	Yea
James, Edward C. "Ted"	Yea
Johnson, Robert A.	Yea
Morris, John C. "Jay"	Yea
Morris, James "Jim"	Yea
Thibaut, Major	Yea

HB35 by JAY MORRIS**Final Action:** Reported return to calendar. (11-0)**HB36 by JAY MORRIS**

Reduces the rates and modifies the brackets for purposes of calculating corporate income tax liability (Item #3)

Motion made by: Abramson, Neil C.**Motion:** return to calendar**Vote:** 17-0**Vote Date:** 2/21/2016 7:17:57 PM

Abramson, Neil C.	Yea
Bouie, Joseph	Yea
Broadwater, Chris	Yea
Davis, Paula	Yea
DeVillier, Phillip	Yea
Dwight, Stephen	Yea
Harris, Jimmy	Yea
Hilferty, Stephanie	Yea
Horton, Dodie	Yea
Hunter, Marcus L.	Yea
Huval, Mike	Yea
Ivey, Barry	Yea
James, Edward C. "Ted"	Yea
Morris, John C. "Jay"	Yea
Morris, James "Jim"	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea

HB36 by JAY MORRIS**Final Action:** Reported return to calendar. (17-0)**HB46 by JAMES**

Reduces the amount of certain ad valorem tax credits and provides for the carry forward rather than the refund of a certain portion of excess credit amounts (Item #31)

Motion made by: Abramson, Neil C.**Motion:** return to calendar**Vote:** 11-0**Vote Date:** 2/21/2016 6:35:45 PM

Abramson, Neil C.	Yea
Bouie, Joseph	Yea
Davis, Paula	Yea
DeVillier, Phillip	Yea
Dwight, Stephen	Yea
Harris, Jimmy	Yea
James, Edward C. "Ted"	Yea
Johnson, Robert A.	Yea
Morris, John C. "Jay"	Yea
Morris, James "Jim"	Yea
Thibaut, Major	Yea

HB46 by JAMES**Final Action:** Reported return to calendar. (11-0)

HB47 by JAMES

Reduces the amount of certain ad valorem tax credits and provides for the carryforward rather than the refund of a certain portion of excess credit amounts (Item #31)

Motion made by: Abramson, Neil C.

Motion: return to calendar

Vote: 11-0

Vote Date: 2/21/2016 6:36:05 PM

Abramson, Neil C.	Yea
Bouie, Joseph	Yea
Davis, Paula	Yea
DeVillier, Phillip	Yea
Dwight, Stephen	Yea
Harris, Jimmy	Yea
James, Edward C. "Ted"	Yea
Johnson, Robert A.	Yea
Morris, John C. "Jay"	Yea
Morris, James "Jim"	Yea
Thibaut, Major	Yea

HB47 by JAMES

Final Action: Reported return to calendar. (11-0)

HB50 by ABRAMSON

Provides relative to the state taxation of corporations (Items #3 and 19)

Motion made by: Abramson, Neil C.

Motion: return to calendar

Vote: 17-0

Vote Date: 2/21/2016 7:18:28 PM

Abramson, Neil C.	Yea
Bouie, Joseph	Yea
Broadwater, Chris	Yea
Davis, Paula	Yea
DeVillier, Phillip	Yea
Dwight, Stephen	Yea
Harris, Jimmy	Yea
Hilferty, Stephanie	Yea
Horton, Dodie	Yea
Hunter, Marcus L.	Yea
Huval, Mike	Yea
Ivey, Barry	Yea
James, Edward C. "Ted"	Yea
Morris, John C. "Jay"	Yea
Morris, James "Jim"	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea

HB50 by ABRAMSON

Final Action: Reported return to calendar. (17-0)

HB57 by STOKES

Repeals three-year sunset on certain eligibility requirements relative to the income tax credit for net taxes paid to other states (Item #13)

Motion made by: Abramson, Neil C.

Motion: return to calendar

Vote: 17-0

Vote Date: 2/21/2016 7:20:09 PM

Abramson, Neil C.	Yea
Bouie, Joseph	Yea
Broadwater, Chris	Yea
Davis, Paula	Yea
DeVillier, Phillip	Yea
Dwight, Stephen	Yea
Harris, Jimmy	Yea
Hilferty, Stephanie	Yea
Horton, Dodie	Yea
Hunter, Marcus L.	Yea
Huval, Mike	Yea
Ivey, Barry	Yea
James, Edward C. "Ted"	Yea
Morris, John C. "Jay"	Yea
Morris, James "Jim"	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea

HB57 by STOKES

Final Action: Reported return to calendar. (17-0)

HB58 by JACKSON

Provides relative to the apportionment formula for computing corporate income tax (Item #5)

Motion made by: Abramson, Neil C.

Motion: return to calendar

Vote: 17-0

Vote Date: 2/21/2016 4:21:28 PM

Abramson, Neil C.	Yea
Bouie, Joseph	Yea
Broadwater, Chris	Yea
DeVillier, Phillip	Yea
Dwight, Stephen	Yea
Harris, Jimmy	Yea
Hilferty, Stephanie	Yea
Horton, Dodie	Yea
Huval, Mike	Yea
Ivey, Barry	Yea
James, Edward C. "Ted"	Yea
Johnson, Robert A.	Yea
Morris, John C. "Jay"	Yea
Morris, James "Jim"	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea
Willmott, Thomas P.	Yea

HB58 by JACKSON

Final Action: Reported return to calendar. (17-0)

HB59 by MORENO

Provides relative to imposition of the state sales and use tax on hotels (Items #9 and 30)

Motion made by: Abramson, Neil C.**Motion:** return to calendar**Vote:** 11-0**Vote Date:** 2/21/2016 4:57:20 PM

Abramson, Neil C.	Yea
Bouie, Joseph	Yea
Davis, Paula	Yea
DeVillier, Phillip	Yea
Dwight, Stephen	Yea
Harris, Jimmy	Yea
Horton, Dodie	Yea
Huval, Mike	Yea
Johnson, Robert A.	Yea
Morris, James "Jim"	Yea
Thibaut, Major	Yea

HB59 by MORENO**Final Action:** Reported return to calendar. (11-0)**HB60 by HAVARD**

Provides with respect to the sales of certain food and beverages at convenience stores (Item #36)

Motion made by: Abramson, Neil C.**Motion:** Defer Voluntary**Vote:** 13-0**Vote Date:** 2/21/2016 5:06:12 PM

Abramson, Neil C.	Yea
Bouie, Joseph	Yea
Davis, Paula	Yea
Dwight, Stephen	Yea
Harris, Jimmy	Yea
Horton, Dodie	Yea
Hunter, Marcus L.	Yea
Huval, Mike	Yea
Johnson, Robert A.	Yea
Morris, John C. "Jay"	Yea
Morris, James "Jim"	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea

HB60 by HAVARD**Final Action:** Defer Voluntary. (13-0)**HB72 by SHADOIN**

Increases the state sales tax on telecommunications services (Item #24)

Motion made by: Abramson, Neil C.**Motion:** return to calendar**Vote:** 17-0**Vote Date:** 2/21/2016 8:13:12 PM

Abramson, Neil C.	Yea
Bouie, Joseph	Yea
Davis, Paula	Yea
DeVillier, Phillip	Yea
Dwight, Stephen	Yea
Harris, Jimmy	Yea
Hilferty, Stephanie	Yea
Horton, Dodie	Yea
Huval, Mike	Yea
Ivey, Barry	Yea
James, Edward C. "Ted"	Yea
Johnson, Robert A.	Yea
Morris, John C. "Jay"	Yea
Morris, James "Jim"	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea
Willmott, Thomas P.	Yea

HB72 by SHADOIN**Final Action:** Reported return to calendar. (17-0)**HB73 by JAY MORRIS**

Requires that certain deductible items be added-back on certain corporate income tax returns (Item #5)

Motion made by: Abramson, Neil C.**Motion:** return to calendar**Vote:** 17-0**Vote Date:** 2/21/2016 4:35:31 PM

Abramson, Neil C.	Yea
Bouie, Joseph	Yea
Broadwater, Chris	Yea
Davis, Paula	Yea
DeVillier, Phillip	Yea
Dwight, Stephen	Yea
Harris, Jimmy	Yea
Hilferty, Stephanie	Yea
Horton, Dodie	Yea
Huval, Mike	Yea
Ivey, Barry	Yea
James, Edward C. "Ted"	Yea
Johnson, Robert A.	Yea
Morris, John C. "Jay"	Yea
Morris, James "Jim"	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea

HB73 by JAY MORRIS**HB75 by STOKES**

Changes the rates and brackets for purposes of calculating individual income tax liability and eliminates certain deductions (Item #3)

Motion made by: Abramson, Neil C.**Motion:** return to calendar**Vote:** 18-0**Vote Date:** 2/21/2016 7:51:20 PM

Abramson, Neil C.	Yea
Bouie, Joseph	Yea
Broadwater, Chris	Yea
Davis, Paula	Yea
DeVillier, Phillip	Yea
Dwight, Stephen	Yea
Harris, Jimmy	Yea
Hilferty, Stephanie	Yea
Horton, Dodie	Yea
Huval, Mike	Yea
Ivey, Barry	Yea
James, Edward C. "Ted"	Yea
Johnson, Robert A.	Yea
Morris, John C. "Jay"	Yea
Morris, James "Jim"	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea
Willmott, Thomas P.	Yea

HB75 by STOKES**Final Action:** Reported return to calendar. (18-0)

HB76 by STOKES

(Constitutional Amendment) Eliminates the income tax deduction for federal income taxes paid for purposes of computing individual and corporate income taxes and references to the maximum amount of individual income tax rates and brackets (Item #3)

Motion made by: Abramson, Neil C.

Motion: return to calendar

Vote: 18-0

Vote Date: 2/21/2016 7:51:38 PM

Abramson, Neil C.	Yea
Bouie, Joseph	Yea
Broadwater, Chris	Yea
Davis, Paula	Yea
DeVillier, Phillip	Yea
Dwight, Stephen	Yea
Harris, Jimmy	Yea
Hilferty, Stephanie	Yea
Horton, Dodie	Yea
Huval, Mike	Yea
Ivey, Barry	Yea
James, Edward C. "Ted"	Yea
Johnson, Robert A.	Yea
Morris, John C. "Jay"	Yea
Morris, James "Jim"	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea
Willmott, Thomas P.	Yea

HB76 by STOKES

Final Action: Reported return to calendar. (18-0)

HB78 by IVEY

(Constitutional Amendment) Eliminates the income tax deduction for federal income taxes paid and provides for the maximum rate for individual income tax (Items #2, 3, 17, and 19)

Motion made by: Abramson, Neil C.

Motion: return to calendar

Vote: 18-0

Vote Date: 2/21/2016 7:51:59 PM

Abramson, Neil C.	Yea
Bouie, Joseph	Yea
Broadwater, Chris	Yea
Davis, Paula	Yea
DeVillier, Phillip	Yea
Dwight, Stephen	Yea
Harris, Jimmy	Yea
Hilferty, Stephanie	Yea
Horton, Dodie	Yea
Huval, Mike	Yea
Ivey, Barry	Yea
James, Edward C. "Ted"	Yea
Johnson, Robert A.	Yea
Morris, John C. "Jay"	Yea
Morris, James "Jim"	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea
Willmott, Thomas P.	Yea

HB78 by IVEY

Final Action: Reported return to calendar. (18-0)

HB79 by IVEY

Repeals the state income tax deduction for federal income taxes paid for purposes of calculating corporate income taxes (Item #17)

Motion made by: Abramson, Neil C.

Motion: return to calendar

Vote: 17-0

Vote Date: 2/21/2016 4:39:44 PM

Abramson, Neil C.	Yea
Bouie, Joseph	Yea
Broadwater, Chris	Yea
Davis, Paula	Yea
DeVillier, Phillip	Yea
Dwight, Stephen	Yea
Harris, Jimmy	Yea
Hilferty, Stephanie	Yea
Horton, Dodie	Yea
Huval, Mike	Yea
Ivey, Barry	Yea
James, Edward C. "Ted"	Yea
Johnson, Robert A.	Yea
Morris, John C. "Jay"	Yea
Morris, James "Jim"	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea

HB79 by IVEY

Final Action: Reported return to calendar. (17-0)

HB80 by STOKES

Repeals the state income tax deduction for federal income taxes paid for purposes of calculating individual and corporate income taxes (Item #17)

Motion made by: Abramson, Neil C.

Motion: return to calendar

Vote: 17-0

Vote Date: 2/21/2016 4:40:46 PM

Abramson, Neil C.	Yea
Bouie, Joseph	Yea
Broadwater, Chris	Yea
Davis, Paula	Yea
DeVillier, Phillip	Yea
Dwight, Stephen	Yea
Harris, Jimmy	Yea
Hilferty, Stephanie	Yea
Horton, Dodie	Yea
Huval, Mike	Yea
Ivey, Barry	Yea
James, Edward C. "Ted"	Yea
Johnson, Robert A.	Yea
Morris, John C. "Jay"	Yea
Morris, James "Jim"	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea

HB80 by STOKES

Final Action: Reported return to calendar. (17-0)

HB85 by JAY MORRIS

Provides relative to the allowable amount of net operating loss deduction (Item #12)

Motion made by: Abramson, Neil C.**Motion:** return to calendar**Vote:** 18-0**Vote Date:** 2/21/2016 7:54:32 PM

Abramson, Neil C.	Yea
Bouie, Joseph	Yea
Broadwater, Chris	Yea
Davis, Paula	Yea
DeVillier, Phillip	Yea
Dwight, Stephen	Yea
Harris, Jimmy	Yea
Hilferty, Stephanie	Yea
Horton, Dodie	Yea
Huval, Mike	Yea
Ivey, Barry	Yea
James, Edward C. "Ted"	Yea
Johnson, Robert A.	Yea
Morris, John C. "Jay"	Yea
Morris, James "Jim"	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea
Willmott, Thomas P.	Yea

HB85 by JAY MORRIS**Final Action:** Reported return to calendar. (18-0)**HB87 by ANDERS**

Reduces the amount of the insurance premium tax for certain Louisiana investments (Item #6)

Motion made by: Abramson, Neil C.**Motion:** return to calendar**Vote:** 16-0**Vote Date:** 2/21/2016 9:32:03 PM

Abramson, Neil C.	Yea
Bouie, Joseph	Yea
Broadwater, Chris	Yea
Davis, Paula	Yea
DeVillier, Phillip	Yea
Dwight, Stephen	Yea
Harris, Jimmy	Yea
Hilferty, Stephanie	Yea
Horton, Dodie	Yea
Huval, Mike	Yea
Ivey, Barry	Yea
Morris, John C. "Jay"	Yea
Morris, James "Jim"	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea
Willmott, Thomas P.	Yea

HB87 by ANDERS**Final Action:** Reported return to calendar. (16-0)

HB88 by BROADWATER

Repeals the state income tax deduction for federal income taxes paid for purposes of calculating individual and corporate income taxes (Item #17)

Motion made by: Abramson, Neil C.

Motion: return to calendar

Vote: 17-0

Vote Date: 2/21/2016 4:41:08 PM

Abramson, Neil C.	Yea
Bouie, Joseph	Yea
Broadwater, Chris	Yea
Davis, Paula	Yea
DeVillier, Phillip	Yea
Dwight, Stephen	Yea
Harris, Jimmy	Yea
Hilferty, Stephanie	Yea
Horton, Dodie	Yea
Huval, Mike	Yea
Ivey, Barry	Yea
James, Edward C. "Ted"	Yea
Johnson, Robert A.	Yea
Morris, John C. "Jay"	Yea
Morris, James "Jim"	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea

HB88 by BROADWATER

Final Action: Reported return to calendar. (17-0)

HB94 by MONToucET

Provides for the extent of the sales and use tax exemption for business utilities (Item #16)

Motion made by: Abramson, Neil C.

Motion: return to calendar

Vote: 13-0

Vote Date: 2/21/2016 5:03:32 PM

Abramson, Neil C.	Yea
Bouie, Joseph	Yea
Davis, Paula	Yea
Dwight, Stephen	Yea
Harris, Jimmy	Yea
Horton, Dodie	Yea
Hunter, Marcus L.	Yea
Huval, Mike	Yea
Johnson, Robert A.	Yea
Morris, John C. "Jay"	Yea
Morris, James "Jim"	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea

HB94 by MONToucET

Final Action: Reported return to calendar. (13-0)

HB95 by LEGER

Repeals the state income tax deduction for federal income taxes paid for purposes of calculating corporate income taxes (Item #17)

Motion made by: Abramson, Neil C.

Motion: return to calendar

Vote: 17-0

Vote Date: 2/21/2016 4:39:22 PM

Abramson, Neil C.	Yea
Bouie, Joseph	Yea
Broadwater, Chris	Yea
Davis, Paula	Yea
DeVillier, Phillip	Yea
Dwight, Stephen	Yea
Harris, Jimmy	Yea
Hilferty, Stephanie	Yea
Horton, Dodie	Yea
Huval, Mike	Yea
Ivey, Barry	Yea
James, Edward C. "Ted"	Yea
Johnson, Robert A.	Yea
Morris, John C. "Jay"	Yea
Morris, James "Jim"	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea

HB95 by LEGER

Final Action: Reported return to calendar. (17-0)

Motion made by: Willmott, Thomas P.

Motion: Adjourn

Vote: 16-0

Vote Date: 2/21/2016 9:37:25 PM

Abramson, Neil C.	Yea
Bouie, Joseph	Yea
Broadwater, Chris	Yea
Davis, Paula	Yea
DeVillier, Phillip	Yea
Dwight, Stephen	Yea
Harris, Jimmy	Yea
Hilferty, Stephanie	Yea
Horton, Dodie	Yea
Huval, Mike	Yea
Ivey, Barry	Yea
Morris, John C. "Jay"	Yea
Morris, James "Jim"	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea
Willmott, Thomas P.	Yea
