

ROLL CALL AND RECORD VOTE

Committee: Ways and Means

Location: Room 6

Date/Time: 02/24/16 1:30 p.m.

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

Roll Call:	19	Convened:	01:55 PM
Number of Members:	19	Adjourned:	04:23 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

HCR5 by JACKSON

Suspends various exemptions as to the 2%, 1%, and 0.97% state sales and use tax levys (Item #36)

Motion made by: Abramson, Neil C.

Motion: return to the calendar

Vote: 17-0

Vote Date: 2/24/2016 4:21:32 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
Hunter, Marcus L.	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

HCR5 by JACKSON

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

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: Without Action, Recommend Recommit to Committee on Civil Law & Procedure

Vote:	14-0	Abramson, Neil C.	Yea
		Bouie, Joseph	Yea
Vote Date:	2/24/2016 3:06:34 PM	Davis, Paula	Yea
		DeVillier, Phillip	Yea
		Dwight, Stephen	Yea
		Harris, Jimmy	Yea
		Hilferty, Stephanie	Yea
		Horton, Dodie	Yea
		Hunter, Marcus L.	Yea
		Ivey, Barry	Yea
		Johnson, Robert A.	Yea
		Morris, James "Jim"	Yea
		Stokes, Julie	Yea
		Thibaut, Major	Yea

Amendment: HCAHB78 416 353

Motion made by: Ivey, Barry

AMD Motion: Adopt

Vote:	14-0	Abramson, Neil C.	Yea
		Bouie, Joseph	Yea
Vote Date:	2/24/2016 2:20:32 PM	Davis, Paula	Yea
		DeVillier, Phillip	Yea
		Dwight, Stephen	Yea
		Harris, Jimmy	Yea
		Hilferty, Stephanie	Yea
		Horton, Dodie	Yea
		Hunter, Marcus L.	Yea
		Ivey, Barry	Yea
		Johnson, Robert A.	Yea
		Morris, James "Jim"	Yea
		Stokes, Julie	Yea
		Thibaut, Major	Yea

HB78 by IVEY

Final Action: Reported without action, with recommendation that it be recommitted to the Committee on Civil Law & Procedure. (14-0)

HB79 by IVEY

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

Amendment: To delete present provisions relative to deductibility of federal income taxes paid, for purposes of calculating individual income tax

Motion made by: Ivey, Barry

AMD Motion: Adopt

Vote:	16-0	Abramson, Neil C.	Yea
		Bouie, Joseph	Yea
Vote Date:	2/24/2016 3:14:21 PM	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
		Johnson, Robert A.	Yea
		Morris, James "Jim"	Yea
		Stokes, Julie	Yea
		Thibaut, Major	Yea
		Willmott, Thomas P.	Yea

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: Ivey, Barry

Motion: With Amendments

Vote: 16-0

Vote Date: 2/24/2016 3:14:38 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
Hunter, Marcus L.	Yea
Huval, Mike	Yea
Ivey, Barry	Yea
Johnson, Robert A.	Yea
Morris, James "Jim"	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea
Willmott, Thomas P.	Yea

HB79 by IVEY

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

HB82 by STOKES

(Constitutional Amendment) Provides with respect to limitations on sales and use tax including exclusions and exemptions (Item #36)

Motion made by: Stokes, Julie

Motion: Defer Voluntary

Vote: 16-0

Vote Date: 2/24/2016 2:54:51 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
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

HB82 by STOKES

Final Action: Defer Voluntary. (16-0)

HB84 by JACKSON

(Constitutional Amendment) Removes the prohibition against levying a state sales and use tax on the sale of gasoline (Item #36)

Motion made by: Stokes, Julie

Motion: With Amendments

Vote: 17-0

Vote Date: 2/24/2016 2:54:27 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
Hunter, Marcus L.	Yea
Huval, Mike	Yea
Ivey, Barry	Yea
Johnson, Robert A.	Yea
Morris, John C. "Jay"	Yea
Morris, James "Jim"	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea
Willmott, Thomas P.	Yea

Amendment: HCAHB84 2991 357

Motion made by: Abramson, Neil C.

AMD Motion: Adopt

Vote: 17-0

Vote Date: 2/24/2016 2:19:56 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
Hunter, Marcus L.	Yea
Huval, Mike	Yea
Ivey, Barry	Yea
Johnson, Robert A.	Yea
Morris, John C. "Jay"	Yea
Morris, James "Jim"	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea
Willmott, Thomas P.	Yea

HB84 by JACKSON

Final Action: Reported with amendments. (17-0)

HB103 by IVEY

Provides relative to the rate of corporate income tax (Items #3 and 19)

Amendment: HCAHB103 2991 355

Motion made by: Ivey, Barry

AMD Motion: Adopt

Vote: 16-0

Vote Date: 2/24/2016 3:11:06 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
Hunter, Marcus L.	Yea
Huval, Mike	Yea
Ivey, Barry	Yea
Johnson, Robert A.	Yea
Morris, James "Jim"	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea
Willmott, Thomas P.	Yea

HB103 by IVEY

Provides relative to the rate of corporate income tax (Items #3 and 19)

Motion made by: Ivey, Barry**Motion:** With Amendments**Vote:** 16-0**Vote Date:** 2/24/2016 3:16:19 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
Hunter, Marcus L.	Yea
Huval, Mike	Yea
Ivey, Barry	Yea
Johnson, Robert A.	Yea
Morris, James "Jim"	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea
Willmott, Thomas P.	Yea

HB103 by IVEY**Final Action:** Reported with amendments. (16-0)**HB104 by STOKES**

Provides for the tax base for the state sales and use tax (Items #9 and 36)

Amendment: HCAHB104 422 346**Motion made by:** Abramson, Neil C.**AMD Motion:** Adopt**Vote:** 17-0**Vote Date:** 2/24/2016 4:17:27 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
Hunter, Marcus L.	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

Motion made by: Stokes, Julie**Motion:** With Amendments**Vote:** 13-3**Vote Date:** 2/24/2016 4:21:04 PM**Objection by:** Morris, John C. "Jay"

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

HB104 by STOKES**Final Action:** Reported with amendments. (13-3)**HB106 by IVEY**

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

Amendment: HCAHB106 416 354**Motion made by:** Ivey, Barry**AMD Motion:** Adopt**Vote:** 17-0**Vote Date:** 2/24/2016 2:00:54 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
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
Willmott, Thomas P.	Yea

Motion made by: Ivey, Barry**Motion:** With Amendments**Vote:** 17-0**Vote Date:** 2/24/2016 2:01:39 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
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
Willmott, Thomas P.	Yea

HB106 by IVEY**Final Action:** Reported with amendments. (17-0)

HB116 by IVEY

Provides relative to loss years for purposes of the net operating loss deduction for corporate income tax (Item #5)

Motion made by: Ivey, Barry

Motion: Favorably

Vote: 18-0

Vote Date: 2/24/2016 2:06:33 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
Hunter, Marcus L.	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

HB116 by IVEY

Final Action: Reported favorably. (18-0)

HB117 by IVEY

Dedicates the avails of the existing one percent state sales and use tax to the Stability in Higher Education Fund and provides with respect to the extent of that tax base for purposes of monies available for deposit into the fund (Items #7 and 36)

Motion made by: Ivey, Barry

Motion: Without Action, Recommend Recommit to Committee of the Whole

Vote: 16-0

Vote Date: 2/24/2016 2:14:58 PM

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

HB117 by IVEY

Final Action: Reported without action, with recommendation that it be recommitted to the Committee of the Whole. (16-0)

HB121 by JACKSON

Provides relative to the imposition of state sales tax on certain motor fuels (Items #9 and 36)

Amendment: To delete diesel fuels and special fuels from imposition of the state sales and use tax**Motion made by:** Abramson, Neil C.**AMD Motion:** Adopt

Vote:	13-0	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
		Hunter, Marcus L.	Yea
		Johnson, Robert A.	Yea
		Morris, James "Jim"	Yea
		Stokes, Julie	Yea
		Thibaut, Major	Yea

Motion made by: Stokes, Julie**Motion:** With Amendments

Vote:	13-0	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
		Hunter, Marcus L.	Yea
		Johnson, Robert A.	Yea
		Morris, James "Jim"	Yea
		Stokes, Julie	Yea
		Thibaut, Major	Yea

HB121 by JACKSON**Final Action:** Reported with amendments. (13-0)**Motion made by:** Morris, James "Jim"**Motion:** Adjourn

Vote:	17-0	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
		Hunter, Marcus L.	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
