

**ROLL CALL AND RECORD VOTE****Committee:** Ways and Means**Location:** Room 6**Date/Time:** 06/08/16 10:00 a.m.

**Staff:** Penny B. Bouquet, Administrative Secretary  
 Alison Pryor, Deputy Director  
 Elise C. Read, Legislative Analyst  
 Gay Owens, Secretary  
 Janet Anthony, Sergeant at Arms  
 Myrtis Jarrell, Sergeant at Arms  
 M.J. Hernandez, Clerk  
 Josh Becnel, Page  
 Cole Howell, Page

<b>Roll Call:</b>	19	<b>Convened:</b>	10:56 AM
<b>Number of Members:</b>	19	<b>At Ease:</b>	11:09 AM
<b>Quorum:</b>	10	<b>Convened:</b>	11:23 AM
		<b>Adjourned:</b>	05:41 PM

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

**HB7 by STOKES**

(Constitutional Amendment) Eliminates the income tax deduction for federal income taxes paid for purposes of computing individual income taxes and the references to the maximum amount of individual income tax rates and brackets (Items #39 & 43)

**Amendment:** HCAHB7 416 107**Motion made by:** Stokes, Julie**AMD Motion:** Adopt**Vote:** 10-0**Vote Date:** 6/8/2016 4:52:18 PM

Broadwater, Chris	Yea
Davis, Paula	Yea
DeVillier, Phillip	Yea
Horton, Dodie	Yea
Huval, Mike	Yea
Johnson, Robert A.	Yea
Morris, John C. "Jay"	Yea
Morris, James "Jim"	Yea
Stokes, Julie	Yea
Willmott, Thomas P.	Yea

**Motion made by:** Stokes, Julie**Motion:** With Amendments**Vote:** 9-4**Vote Date:** 6/8/2016 5:03:21 PM**Objection by:** Morris, John C. "Jay"

Abramson, Neil C.	
Broadwater, Chris	Yea
Davis, Paula	Yea
DeVillier, Phillip	Yea
Hilferty, Stephanie	Nay
Horton, Dodie	Yea
Huval, Mike	Nay
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.	Yea

**HB7 by STOKES****Final Action:** Reported with amendments. (9-4)**HB11 by SHADOIN**

Reduces the amount of the individual income tax deduction for excess federal itemized personal deductions (Item #42)

**Amendment:** HCAHB11 416 112**Motion made by:** Stokes, Julie**AMD Motion:** Adopt**Vote:** 11-7**Vote Date:** 6/8/2016 3:53:09 PM**Objection by:** Morris, John C. "Jay"

Abramson, Neil C.	
Bouie, Joseph	Yea
Broadwater, Chris	Yea
Davis, Paula	Nay
DeVillier, Phillip	Nay
Dwight, Stephen	Yea
Harris, Jimmy	Yea
Hilferty, Stephanie	Nay
Horton, Dodie	Nay
Hunter, Marcus L.	Yea
Huval, Mike	Nay
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.	Yea

**No Vote Taken****Motion made by:** Johnson, Robert A.**Motion:** Report without action**Vote Date:** 6/8/2016 3:56:01 PM**Objection by:** DeVillier, Phillip**Substitute****Motion made by:** DeVillier, Phillip**Motion:** Defer Involuntary**Vote:** 10-9**Vote Date:** 6/8/2016 4:01:27 PM**Objection by:** James, Edward C. "Ted"

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

**HB11 by SHADOIN****Final Action:** Involuntarily Deferred. (10-9)

**HB17 by STOKES**

Changes the rates and brackets for purposes of calculating individual income tax liability and eliminates certain deductions (Items #40 and 43)

**Amendment:** HCAHB17 416 105

**Motion made by:** Stokes, Julie

**AMD Motion:** Adopt

**Vote:** 12-0

**Vote Date:** 6/8/2016 5:07:01 PM

Abramson, Neil C.	Yea
Davis, Paula	Yea
DeVillier, Phillip	Yea
Hilferty, Stephanie	Yea
Horton, Dodie	Yea
Huval, Mike	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:** Conceptual amendment

**Motion made by:** Stokes, Julie

**AMD Motion:** Adopt

**Vote:** 12-0

**Vote Date:** 6/8/2016 5:07:25 PM

Abramson, Neil C.	Yea
Davis, Paula	Yea
DeVillier, Phillip	Yea
Hilferty, Stephanie	Yea
Horton, Dodie	Yea
Huval, Mike	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:** 12-0

**Vote Date:** 6/8/2016 5:08:20 PM

Abramson, Neil C.	Yea
Davis, Paula	Yea
DeVillier, Phillip	Yea
Hilferty, Stephanie	Yea
Horton, Dodie	Yea
Huval, Mike	Yea
Johnson, Robert A.	Yea
Morris, John C. "Jay"	Yea
Morris, James "Jim"	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea
Willmott, Thomas P.	Yea

**HB17 by STOKES**

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

**HB20 by REYNOLDS**

Provides relative to the apportionment ratio for purposes of computing corporate income tax and provides for the sourcing of sales (Item #44)

**Motion made by:** Johnson, Robert A.

**Motion:** Favorably

**Vote:** 10-6

**Vote Date:** 6/8/2016 5:41:30 PM

**Objection by:** Horton, Dodie

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

**HB20 by REYNOLDS**

**Final Action:** Reported favorably. (10-6)

**HB27 by BROADWATER**

Provides for the non-taxability of sales or use of raw materials purchased for further processing (Item #48)

**Motion made by:** Broadwater, Chris

**Motion:** With Amendments

**Vote:** 9-5

**Vote Date:** 6/8/2016 12:22:06 PM

**Objection by:** Morris, James "Jim"

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

**HB27 by BROADWATER**

**Final Action:** Reported with amendments. (9-5)

**HB31 by JACKSON**

Reduces the amount of certain income and corporation franchise tax credits (Item #36)

**Motion made by:** Abramson, Neil C.**Motion:** Defer Voluntary**Vote:** 15-0**Vote Date:** 6/8/2016 12:22:36 PM

Abramson, Neil C.	Yea
Bouie, Joseph	Yea
Broadwater, Chris	Yea
DeVillier, Phillip	Yea
Dwight, Stephen	Yea
Harris, Jimmy	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
Thibaut, Major	Yea
Willmott, Thomas P.	Yea

**HB31 by JACKSON****Final Action:** Defer Voluntary. (15-0)**HB33 by STOKES**

Repeals the state income tax deduction for federal income taxes paid for purposes of calculating individual and corporate income taxes (Item #40)

**Amendment:** HCAHB33 416 106**Motion made by:** Stokes, Julie**AMD Motion:** Adopt**Vote:** 12-0**Vote Date:** 6/8/2016 5:08:59 PM

Abramson, Neil C.	Yea
Davis, Paula	Yea
DeVillier, Phillip	Yea
Hilferty, Stephanie	Yea
Horton, Dodie	Yea
Huval, Mike	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:** conceptual amendment**Motion made by:** Stokes, Julie**AMD Motion:** Adopt**Vote:** 12-0**Vote Date:** 6/8/2016 5:09:38 PM

Abramson, Neil C.	Yea
Davis, Paula	Yea
DeVillier, Phillip	Yea
Hilferty, Stephanie	Yea
Horton, Dodie	Yea
Huval, Mike	Yea
Johnson, Robert A.	Yea
Morris, John C. "Jay"	Yea
Morris, James "Jim"	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea
Willmott, Thomas P.	Yea

**HB33 by STOKES**

Repeals the state income tax deduction for federal income taxes paid for purposes of calculating individual and corporate income taxes (Item #40)

**Motion made by:** Stokes, Julie

**Motion:** With Amendments

**Vote:** 13-0

**Vote Date:** 6/8/2016 5:10:14 PM

Abramson, Neil C.	Yea
Davis, Paula	Yea
DeVillier, Phillip	Yea
Hilferty, Stephanie	Yea
Horton, Dodie	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

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**HB33 by STOKES**

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

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**HB34 by JACKSON**

Reduces the amount of certain corporate income tax exclusions and deductions (Item #37)

**Motion made by:** Abramson, Neil C.

**Motion:** Defer Voluntary

**Vote:** 15-0

**Vote Date:** 6/8/2016 12:22:49 PM

Abramson, Neil C.	Yea
Bouie, Joseph	Yea
Broadwater, Chris	Yea
DeVillier, Phillip	Yea
Dwight, Stephen	Yea
Harris, Jimmy	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
Thibaut, Major	Yea
Willmott, Thomas P.	Yea

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**HB34 by JACKSON**

**Final Action:** Defer Voluntary. (15-0)

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**HB46 by FOIL**

Provides with respect to the tax credit for solar energy systems (Item #36)

**Motion made by:** Abramson, Neil C.**Motion:** Defer Voluntary**Vote:** 17-0**Vote Date:** 6/8/2016 11:29:21 AM

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
Johnson, Robert A.	Yea
Morris, John C. "Jay"	Yea
Morris, James "Jim"	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea
Willmott, Thomas P.	Yea

**HB46 by FOIL****Final Action:** Defer Voluntary. (17-0)**HB47 by BROADWATER**

Provides with respect to the net operating loss deduction for corporate income tax (Item #37)

**Motion made by:** Broadwater, Chris**Motion:** Favorably**Vote:** 17-0**Vote Date:** 6/8/2016 11:28:55 AM

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
Johnson, Robert A.	Yea
Morris, John C. "Jay"	Yea
Morris, James "Jim"	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea
Willmott, Thomas P.	Yea

**HB47 by BROADWATER****Final Action:** Reported favorably. (17-0)