

AGENDA (Revised 3-19-13 @ 8:00 a.m.)
Senate Committee on Revenue and Taxation
89th General Assembly
Regular Session, 2013

Wednesday, March 20, 2013

10:00 AM

OSC, State Capitol
Little Rock, Arkansas

Sen. Jake Files, Chair
Sen. Larry Teague, Vice Chair
Sen. David Johnson
Sen. Michael Lamoureux

Sen. Bill Sample
Sen. Bruce Maloch
Sen. David J. Sanders
Sen. Bart Hester

RE-REFERRED TO COMMITTEE

Number	Sponsor	Subtitle
SB297	J. Dismang	TO AID THE ADMINISTRATION, SALE, AND CONVEYANCE OF TAX-DELINQUENT LANDS.
SB688	Teague	TO AMEND THE TAX APPLICABLE TO LONG-TERM RENTALS OF VEHICLES; TO REQUIRE THAT THE LONG-TERM RENTAL VEHICLE TAX BE PAID ON EACH RENTAL; AND TO LOWER THE THRESHOLD FOR THE EXPIRATION OF THE LONG-TERM RENTAL VEHICLE TAX.

REGULAR AGENDA

Number	Sponsor	Subtitle
SB135	Rapert	TO REDUCE THE STATE SALES AND USE TAX ON FOOD AND FOOD INGREDIENTS IF CERTAIN FUND BALANCES EXIST; AND TO DECLARE AN EMERGENCY.
SB262	A. Clark	TO FACILITATE AND ENCOURAGE CHARITABLE DONATIONS; AND TO EXEMPT FROM THE SALES AND USE TAX SELLERS' DONATIONS OF TANGIBLE PERSONAL PROPERTY TO CHARITABLE ORGANIZATIONS OR FOR CHARITABLE CAUSES.
SB298	J. Dismang	TO CREATE AN EXEMPTION FROM THE SALES AND USE TAX FOR UTILITIES USED BY A GRAIN DRYING AND STORAGE FACILITY.
SB299	Teague	TO AMEND THE SALES AND USE TAX EXEMPTION FOR TIMBER HARVESTING MACHINERY, EQUIPMENT, AND RELATED ATTACHMENTS; AND TO DECLARE AN EMERGENCY.
SB108	K. Ingram	TO EXTEND THE NET OPERATING LOSS CARRY-FORWARD PERIOD FOR CALCULATING ARKANSAS INCOME TAX; AND TO MAKE TECHNICAL CHANGES.
SB11	G. Stubblefield	TO CREATE AN EXEMPTION FROM THE SALES AND USE TAX FOR EXPENDABLE SUPPLIES FOR FARM MACHINERY.
SB306	J. Key	TO INCREASE THE INCOME TAX EXEMPTION FOR RETIREMENT AND DISABILITY BENEFITS; TO PROVIDE A COST-OF-LIVING ADJUSTMENT TO THE INCOME TAX EXEMPTION FOR RETIREMENT AND DISABILITY BENEFITS.
SB334	Files	TO REDUCE THE SALES AND USE TAX RELATING TO THE PARTIAL REPLACEMENT AND REPAIR OF MACHINERY AND EQUIPMENT USED DIRECTLY IN MANUFACTURING; TO PROVIDE A REFUND MECHANISM FOR CERTAIN SALES AND USE TAXES; AND TO DECLARE AN EMERGENCY.
SR12	J. Hendren	TO URGE THE UNITED STATES CONGRESS TO RETURN CERTAIN FUNDS TO ARKANSAS IF ARKANSAS DOES NOT PARTICIPATE IN THE PROPOSED MEDICAID EXPANSION.
SB540	Maloch	TO AMEND THE LAWS PERTAINING TO TAXES LEVIED ON TOBACCO PRODUCTS; TO CLARIFY THAT CURRENT LAW IMPOSES AN EXCISE TAX ON ALL TOBACCO PRODUCTS OFFERED FOR SALE IN THE STATE; AND TO DECLARE AN EMERGENCY.

Notice: Silence your cell phones. Keep your personal conversations to a minimum. Observe restrictions designating areas as "*Members and Staff Only*"

SB541	Maloch	TO ALLOW REVENUES FROM THE TEMPORARY SALES AND USE TAX LEVIED UNDER AMENDMENT 91 TO THE ARKANSAS CONSTITUTION TO BE PLEDGED TO RETIRE LOCAL CAPITAL IMPROVEMENT BONDS ISSUED FOR CERTAIN PROJECTS.
SB577	J. English	TO EXEMPT FROM INCOME TAX A LIMITED AMOUNT OF RETIREMENT BENEFITS RECEIVED FOR SERVICE IN THE ARMED FORCES.
SB607	J. Hutchinson	TO CREATE THE ELECTRONIC PAYMENT TRANSACTION PROTECTION ACT; TO PROHIBIT THE COLLECTION OF INTERCHANGE FEES ON CERTAIN TAXES AND FEES; AND TO DECLARE AN EMERGENCY.
HB1461	Linck	TO AMEND SALES AND USE TAX LAWS TO CONFORM TO THE STREAMLINED SALES AND USE TAX AGREEMENT.
SB740	J. English	TO PROVIDE K-12 SCHOLARSHIPS TO ECONOMICALLY DISADVANTAGED STUDENTS BY PROVIDING A TAX CREDIT FOR CONTRIBUTIONS TO NONPROFIT SCHOLARSHIP-FUNDING ORGANIZATIONS; AND TO DECLARE AN EMERGENCY.
SB782	Teague	TO REQUIRE THAT A CERTAIN AMOUNT OF MONEYS IN THE AD VALOREM TAX FUND BE USED TO SUPPORT THE ASSESSMENT COORDINATION DEPARTMENT.
SB783	J. Key	TO CREATE AN EXEMPTION FROM THE SALES AND USE TAX FOR CERTAIN PREGNANCY RESOURCE CENTERS.
SB798	Hickey	TO AMEND THE DEADLINE FOR THE SECRETARY OF STATE'S PROCLAMATION REGARDING CORPORATE CHARTER FORFEITURES.
SB817	Maloch	TO REQUIRE THAT PRODUCING MINERAL INTERESTS BE REAPPRAISED ANNUALLY.
SB825	U. Lindsey	CONCERNING REPORTS FOR SALES AND USE TAXES.
SB831	Files	TO ADOPT RECENT CHANGES TO THE INTERNAL REVENUE CODE; AND TO MAKE TECHNICAL CORRECTIONS TO THE INCOME TAX LAWS.
SB832	Files	TO ALLOW THE EXTENSION OF THE PERIOD DURING WHICH A COUNTY SALES AND USE TAX LEVIED FOR CAPITAL IMPROVEMENTS OF A COMMUNITY COLLEGE MAY BE LEVIED AND SHALL NOT BE REPLACED OR REDUCED.
SB853	Teague	TO CREATE AN EXEMPTION FROM THE SALES AND USE TAX FOR DENTAL APPLIANCES SOLD BY OR TO DENTISTS OR CERTAIN OTHER PROFESSIONALS.
SB876	B. Sample	TO REPEAL THE SALES AND USE TAX EXEMPTION FOR CLASS SIX AND CLASS SEVEN TRUCKS AND SEMITRAILERS AND TO REPEAL THE PROVISIONS ENACTED TO OFFSET THE GENERAL REVENUES LOST AS A RESULT OF THE EXEMPTION.
SB899	Hickey	TO REVISE THE CORPORATE FRANCHISE TAX FILING AND REMITTANCE DEADLINE; AND TO DECLARE AN EMERGENCY,
HB1531	Lea	TO ENSURE THE LONG-TERM FUNDING OF CERTAIN HEALTH CARE PROGRAMS BY ENCOURAGING IN-STATE PURCHASES OF CERTAIN TOBACCO PRODUCTS.
SB941	B. Sample	TO CREATE AN INCOME TAX EXEMPTION FOR QUALIFIED DROP-IN BIOFUELS MANUFACTURERS.
SB1000	A. Clark	TO CREATE AN EXEMPTION FROM THE SALES AND USE TAX FOR CERTAIN PAINTS, PRIMERS, BONDING AGENTS, AND OTHER CHEMICALS.
SB1006	J. Hutchinson	TO CREATE AN EXEMPTION FROM THE SALES AND USE TAX FOR NONPROFIT BLOOD DONATION ORGANIZATIONS.
SB1026	K. Ingram	TO DEDICATE THE SALES AND USE TAX REVENUE GENERATED FROM SELLERS THAT DO NOT HAVE A PHYSICAL PRESENCE IN THE STATE TO THE ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT WHEN CERTAIN CONDITIONS ARE MET.
SB1027	K. Ingram	TO DEDICATE THE SALES AND USE TAX REVENUE GENERATED FROM SALES OF MOTOR VEHICLES AND AUTO-RELATED SALES AND SERVICES TO THE ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT WHEN CERTAIN CONDITIONS ARE MET.
SB1035	K. Ingram	TO PERMIT CITIES WITH AN ADVERTISING AND PROMOTION TAX TO SHARE THE COST OF AN AUDIT; AND TO REQUIRE THAT CERTAIN RECORDS BE PROVIDED TO A JOINT AUDITOR.
SB1056	Hester	TO PROVIDE A PREMIUM TAX CREDIT FOR INSURANCE COMPANIES THAT INVEST IN ARKANSAS SECURITIES.
SB1075	Files	TO AMEND THE ALTERNATIVE FUELS TAX LAW; TO AMEND THE EXCISE TAX LEVIED ON ALTERNATIVE FUELS; TO CREATE A FAIR AND EQUITABLE METHOD OF MAINTAINING THE ROADS IN THE STATE; AND TO DECLARE AN EMERGENCY.

SB1185	D. Sanders	TO ALLOW TAXPAYERS TO DEDUCT CREDIT CARD INTERCHANGE FEES CHARGED ON CERTAIN SALES AND USE TAXES COLLECTED AND REMITTED TO THE STATE.
HB1039	Wardlaw	TO CREATE AN EXEMPTION FROM THE SALES AND USE TAX FOR UTILITIES USED BY QUALIFYING AGRICULTURAL STRUCTURES AND QUALIFYING AQUACULTURE AND HORTICULTURE EQUIPMENT.
HB1654	Lea	TO CLARIFY THE FORMS OF PAYMENT ACCEPTED FOR THE REDEMPTION OF TAX-DELINQUENT LAND OR TO SET ASIDE A SALE OF TAX-DELINQUENT LAND.

SHELL BILLS

Number	Sponsor	Subtitle
SB245	J. Dismang	TO REQUIRE THAT CERTAIN INFORMATION BE INCLUDED ON INDIVIDUAL INCOME TAX FORMS; AND TO ENABLE THE STATE TO TRACK CERTAIN INFORMATION RELEVANT TO INDIVIDUAL INCOME TAXES.
SB791	B. Sample	TO REDUCE THE SALES AND USE TAX ON NATURAL GAS AND ELECTRICITY USED BY MANUFACTURERS.
SB927	Teague	TO CREATE AN EXEMPTION FROM THE SALES AND USE TAX FOR UTILITIES USED FOR AGRICULTURAL PURPOSES.
SB975	J. Dismang	TO AMEND THE ARKANSAS TOBACCO PRODUCTS TAX ACT OF 1977.
SB983	D. Sanders	TO CREATE THE ARKANSAS INCOME TAX REDUCTION ACT.
SB1025	K. Ingram	TO AMEND THE LAW CONCERNING METHOD FOR LEVYING AND DETERMINING THE ALTERNATIVE TAX FUEL RATE AND TO AMEND THE LAW CONCERNING THE ADMINISTRATION OF THE ALTERNATIVE FUEL TAX.
SB1046	J. Woods	TO AMEND THE AD VALOREM TAX AS IT APPLIES TO CERTAIN PROPERTY OF PROVIDERS OF COMMERCIAL MOBILE SERVICE.
SB1077	Files	TO AMEND ARKANSAS LAW CONCERNING THE TAXATION OF NONALCOHOLIC BEVERAGES.
SB1078	Files	TO REDUCE THE TAXES LEVIED ON CIGARETTES.
SB1079	Files	TO REDUCE THE TAXES LEVIED ON TOBACCO PRODUCTS.
SB1080	Files	TO CREATE A TASK FORCE TO STUDY THE TAXATION OF NONALCOHOLIC BEVERAGES.
SB1082	Files	TO LIMIT THE AD VALOREM TAX ON WATER TRANSPORTATION COMPANIES AND OTHER UTILITIES AND CARRIERS.
SB1083	Files	TO CREATE AN INCOME TAX CREDIT FOR TAXES PAID UNDER THE ARKANSAS SOFT DRINK TAX ACT.
SB1091	Files	TO LIMIT THE AD VALOREM TAX ASSESSED ON CERTAIN UTILITIES AND CARRIERS; TO AMEND THE DISPOSITION OF REVENUES GENERATED BY THE AD VALOREM TAX ASSESSED ON CERTAIN UTILITIES AND CARRIERS.
SB1105	Rapert	TO AMEND ARKANSAS LAW CONCERNING THE ASSESSMENT OF PROPERTY TAXES ON CERTAIN PERSONAL PROPERTY.
SB1149	E. Williams	TO AMEND THE PROVISIONS OF THE ARKANSAS CODE RELATING TO INCOME TAX.