

AGENDA
TAX REFORM AND RELIEF LEGISLATIVE TASK FORCE

Monday, February 5, 2018
9:00 AM
Room B, MAC
Little Rock, Arkansas

Sen. Jim Hendren, Chair
Sen. Joyce Elliott
Sen. Larry Teague
Sen. Missy Irvin
Sen. Jonathan Dismang
Sen. Keith Ingram
Sen. Bart Hester
Sen. David Wallace

Rep. Lane Jean, Chair
Rep. Jim Dotson
Rep. Joe Jett
Rep. Warwick Sabin
Rep. Kenneth B. Ferguson
Rep. Bob Johnson
Rep. Mathew W. Pitsch
Rep. Frances Cavanaugh

- A. Comments by the Co-Chairs: Senator Jim Hendren and Representative Lane Jean
- B. Consideration to Approve Minutes of the January 8, 2018, Meeting [**Exhibit B**]
- C. PFM Wrap Up Report – Analysis by Bureau of Legislative Research
– Mr. Richard Wilson, Assistant Director, Bureau of Legislative Research
- D. Overview of the Federal Tax Law Changes and the Impact to Arkansas
 1. Mr. Walter Anger, Deputy Director and Commissioner of Revenue, Department of Finance and Administration (DFA)
 2. Mr. Paul Gehring, Assistant Commissioner of Revenue, DFA
 3. Mr. Joel DiPippa, Senior Counsel, DFA
- E. Presentation on Telecommunication and Severance Fees, Miscellaneous Revenue Streams, and Other Cash Funds
 1. Mr. Walter Anger, Deputy Director and Commissioner of Revenue, DFA
 2. Mr. Duncan Baird, Budget Administrator, DFA
 3. Mr. Paul Gehring, Assistant Commissioner of Revenue, DFA
 4. Mr. Joel DiPippa, Senior Counsel, DFA
- F. Summary of Quill v. North Dakota and 2017 Arkansas Legislation introduced regarding Collecting Sales Taxes from Out-Of-State Sellers
 1. Mr. George Ernst, Legislative Attorney, Bureau of Legislative Research (BLR)
 2. Ms. Joi Leonard, Administrator, Legal Research and Drafting Section, BLR
 3. Mr. Richard Wilson, Assistant Director, Research Division, BLR
- G. Challenges of Truly Capturing Revenues Collected from Sellers Solely for Internet Purchases
 1. Mr. Walter Anger, Deputy Director and Commissioner of Revenue, DFA
 2. Mr. Paul Gehring, Assistant Commissioner of Revenue, DFA
 3. Mr. Joel DiPippa, Senior Counsel, DFA

Note: All exhibits for this meeting are available by electronic means and are accessible on the General Assembly's website at www.arkleg.state.ar.us

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

H. Discussion on the Methodology for Recommendations

I. Other Business

J. Adjournment