

**AGENDA**  
**TAX REFORM AND RELIEF LEGISLATIVE TASK FORCE**

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**Wednesday, September 26, 2018**  
**10:00 AM**  
**Room A, MAC**  
**Little Rock, Arkansas**

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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

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- A. Call to Order
- B. Comments by the Co-Chairs: Senator Jim Hendren and Representative Lane Jean
- C. Consideration to Approve Minutes of the August 22 and 23, 2018, Meetings **[Exhibits C-1, C-2]**
- D. Presentation of Draft Legislation Regarding Sales Tax on Donated Items  
- Senator Alan Clark
- E. Presentation on “2/4/5.9%” Income Tax Phase-In Plan
  1. Regional Economic Models Inc. Analysis, as presented by Mr. Richard Wilson, Assistant Director, Research Division, Bureau of Legislative Research
  2. Microsimulation Analysis, ITEP (Written Testimony)
  3. Ms. Nicole Kaeding, Special Projects Director, Tax Foundation, Washington, D.C.
- F. Updated Fiscal Analysis of Combined Single Sales Factor and Throwback Rule  
- Mr. Paul Gehring, Assistant Commissioner of Revenue, Department of Finance and Administration (DFA)
- G. Discussion of Possible Phase-Ins and Tax Triggers
  1. Department of Finance and Administration (DFA)
    - a. Mr. Paul Gehring, Assistant Commissioner of Revenue, DFA
    - b. Mr. Duncan Baird, Administrator, Budget, DFA
    - c. Dr. John Shelnut, Administrator, Office of Economic Analysis and Tax Research, DFA
  2. Ms. Nicole Kaeding, Special Projects Director, Tax Foundation, Washington, D.C.
  3. Task Force Discussion
- H. Other Business
- I. Adjournment

**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](http://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'.**