## REVISED AGENDA on 3-20-17 @ 9:43 a.m. (Added HB2126)

## Senate Committee on Revenue and Taxation 91st General Assembly Regular Session, 2017

Monday, March 20, 2017 11:30 AM OSC, State Capitol Little Rock, Arkansas

Sen. Jake Files, Chair Sen. Larry Teague, Vice-Chair Sen. Jason Rapert

Sen. Jason Rapert Sen. Jonathan Dismang Sen. Bill Sample Sen. Bruce Maloch Sen. Keith Ingram Sen. Jimmy Hickey, Jr

REGULAR AGENDA			
Number	Sponsor	Subtitle	
<u>SB505</u>	J. English	TO EXPAND THE INCOME TAX CREDIT ALLOWED FOR EMPLOYING AN APPRENTICE IN AN APPRENTICESHIP PROGRAM OR WORK-BASED LEARNING PROGRAM.	
<u>SB310</u>	J. English	TO CREATE AN INCOME TAX CREDIT FOR CERTAIN DONATIONS TO ENTITIES AND PROGRAMS THAT PROVIDE CAREER EDUCATION.	
<u>HB1580</u>	House	TO AMEND THE ARKANSAS MEDICAL MARIJUANA AMENDMENT OF 2016 TO PROVIDE FOR A SPECIAL PRIVILEGE TAX; TO LEVY A SPECIAL PRIVILEGE TAX ON MEDICAL MARIJUANA; AND TO DECLARE AN EMERGENCY.	
<u>SB424</u>	J. English	TO AMEND THE ARKANSAS MEDICAL MARIJUANA AMENDMENT OF 2016 REGARDING THE TAXATION AND DISTRIBUTION OF PROCEEDS; AND TO CREATE VARIOUS FUNDS FOR THE IMPLEMENTATION OF THE ARKANSAS MEDICAL MARIJUANA AMENDMENT OF 2016.	
<u>SB9</u>	A. Clark	TO ENCOURAGE CHARITABLE GIVING AND ELIMINATE PERVERSE AND ABSURD TAXES AND DISINCENTIVES ON CHARITABLE GIVING; AND TO EXEMPT CERTAIN WITHDRAWALS OF STOCK FROM THE SALES AND USE TAX.	
<u>SB523</u>	J. Hutchinson	TO AMEND THE SALES AND USE TAXES APPLICABLE TO FOOD AND FOOD INGREDIENTS.	
<u>SB599</u>	Bond	TO ALLOW A WORK OPPORTUNITY TAX CREDIT AGAINST ARKANSAS INCOME TAX LIABILITY.	
<u>SB655</u>	G. Stubblefield	TO RAISE THE PURCHASE PRICE THRESHOLD AT WHICH SALES AND USE TAX BECOMES DUE ON THE PURCHASE OF A USED MOTOR VEHICLE, TRAILER, OR SEMITRAILER.	
<u>SB729</u>	E. Cheatham	TO AMEND THE CARRY FORWARD PROVISION RELATING TO THE INCOME TAX CREDIT ALLOWED FOR WATER IMPOUNDMENTS.	
HB1682	Jett	TO AMEND THE ARKANSAS TAX PROCEDURE ACT CONCERNING BUSINESS CLOSURES; AND TO PROVIDE THAT A BUSINESS CLOSURE ORDER ACTS AS AN INJUNCTION PROHIBITING FURTHER BUSINESS OPERATION UNLESS OTHERWISE PROVIDED BY A COURT.	
HB1772	Jett	TO IMPROVE THE FAIRNESS OF PROPERTY TAX ADMINISTRATION AND APPEALS.	
<u>HB1559</u>	Jett	TO AMEND THE CORPORATE INCOME TAX WITHHOLDING REQUIREMENTS FOR MEMBERS OR OWNERS OF A PASS-THROUGH ENTITY.	
<u>HB1680</u>	Jett	TO CLARIFY THE ABILITY OF THE DIRECTOR OF THE DEPARTMENT OF FINANCE AND ADMINISTRATION TO CANCEL OR REFUSE TO ISSUE, EXTEND, OR REINSTATE A LICENSE, PERMIT, OR REGISTRATION UNDER STATE TAX LAW.	
<u>SB688</u>	D. Wallace	TO AMEND THE INCOME TAX CREDIT FOR WASTE REDUCTION, REUSE, OR RECYCLING EQUIPMENT; AND TO DECLARE AN EMERGENCY.	

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<u>HB1221</u>	Sabin	TO AMEND THE LAW CONCERNING THE SALES AND USE TAX EXEMPTION FOR SALES		
		BY A CHARITABLE ORGANIZATION.		
<u>HB1649</u>	C. Douglas	TO AMEND THE SALES AND USE TAX EXEMPTION FOR NEW MOTOR VEHICLES PURCHASED BY NONPROFIT ORGANIZATIONS OR WITH URBAN MASS TRANSIT ADMINISTRATION FUNDS.		
<u>HB1744</u>	Сарр	TO CLARIFY THE PROCESS FOR PAYING TAXES FOR SHIPMENTS OF WINE UNDER THE DIRECT SHIPMENT OF VINOUS LIQUOR ACT.		
<u>HB1844</u>	Beck	TO AMEND THE DISTRIBUTION OF REVENUES DERIVED FROM THE SEVERANCE TAX.		
<u>HB1940</u>	Dalby	TO AMEND THE LAWS CONCERNING THE RECORDATION OF DEEDS FOR PURPOSES OF THE REAL PROPERTY TRANSFER TAX.		
<u>HB1014</u>	Leding	TO CREATE THE TEACHER'S CLASSROOM INVESTMENT DEDUCTION.		
<u>HB1681</u>	Jett	TO AMEND THE DEFINITIONS UNDER THE ARKANSAS TAX PROCEDURE ACT; AND TO PROVIDE THAT ERRONEOUSLY PAID REFUNDS ARE CONSIDERED UNDERPAYMENTS OF TAX AND ARE SUBJECT TO ASSESSMENT.		
<u>HB2126</u>	G. McGill	TO TREAT THE LEASE OR RENTAL OF BEER KEGS EQUALLY WITH THE SALE OF BEER KEGS UNDER THE GROSS RECEIPTS TAX LAW.		
SHELL BILLS				
Number	Sponsor	Subtitle		
<u>SB576</u>	K. Ingram	TO AMEND THE USE AND DISPOSITION OF SALES AND USE TAX REVENUES; AND TO DEDICATE A PORTION OF SALES AND USE TAX REVENUES TO THE ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT.		
SB608	Files	TO SUNSET CERTAIN SALES AND USE TAX EXEMPTIONS.		
<u>SB643</u>	Standridge	TO AMEND THE AUTHORITY OF MUNICIPALITIES TO TAX ARKANSAS WINERIES.		
<u>SB693</u>	A. Clark	TO ELIMINATE THE DOUBLE TAXATION OF CERTAIN PRODUCTS USED IN SERVING FOOD; TO EXEMPT CERTAIN PRODUCTS FROM THE SALES AND USE TAX; AND TO EXEMPT DISPOSABLE PRODUCTS USED IN SERVING FOOD FROM THE SALES AND USE TAX.		
<u>SB754</u>	J. Hendren	TO AMEND THE LAWS CONCERNING THE COLLECTION, DEPOSIT, AND USE OF GAS ASSESSMENT FEES; TO DESIGNATE CERTAIN GAS ASSESSMENT FEES AS GENERAL REVENUE; AND TO DECLARE AN EMERGENCY.		
<u>SB782</u>	Collins-Smith	TO AMEND ARKANSAS LAW CONCERNING THE TAX LEVIED ON GOLD.		
DEFENDED				
Number	Sponsor	<u>DEFERRED</u> Subtitle		
SB119	Files	TO CREATE THE WORKING FAMILIES OPPORTUNITY ACT.		
SB112	J. English	TO ALLOW AN INCOME TAX DEDUCTION FOR QUALIFYING EDUCATION EXPENSES.		
<u>SB166</u>	Rapert	TO CREATE A SALES TAX EXEMPTION FOR THE DISABLED AMERICAN VETERANS ORGANIZATION.		
SB224	Rapert	TO PROVIDE A SALES AND USE TAX EXEMPTION FOR SALES TO CHURCHES.		
<u>SB234</u>	A. Clark	TO CREATE AN INCOME TAX EXEMPTION FOR POLICE AND FIRE RETIREMENT AND SURVIVOR BENEFITS.		
<u>SB126</u>	Hester	TO CREATE A SECOND AMENDMENT APPRECIATION WEEKEND.		