

Addendum B

Revenue Study Commission List of Tax Expenditures Identified for Further Information/Action

Item No. in 2012 Tax Exemption Budget	Hearing Date	Sales Tax Expenditures
100	Aug. 16, 2012	Sales of Electric Power or Energy - Nonresidential
87	Sept. 7, 2012	Sales by State-Owned Domed Stadiums and Baseball Facilities
5	Sept. 28, 2012	Installation Charges on Tangible Personal Property
107	Sept. 28, 2012	Fees Paid by Radio and Television Broadcasters for the Rights to Broadcast Film, Video, and Tapes

Item No. in 2012 Tax Exemption Budget	Hearing Date	Tobacco Tax Expenditures
3	Oct. 2, 2012	Sales to State Institutions

Item No. in 2012 Tax Exemption Budget	Hearing Date	Gift Tax Expenditures
1	Oct. 2, 2012	Specific Lifetime Exemption
2	Oct. 2, 2012	Gifts Made to Charitable, Religious, or Educational Institutions Located in Louisiana
3	Oct. 2, 2012	Gifts Made to the United States, the State of Louisiana, or Its Political Subdivisions or Civic Organizations
4	Oct. 2, 2012	Gifts to Spouse
5	Oct. 2, 2012	Annual Exclusion Per Donee

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Item No. in 2012 Tax Exemption Budget	Hearing Date	Liquors - Alcoholic Beverage Tax Expenditures
1	Oct. 2, 2012	Beer Tax Discount of 2%
2	Oct. 2, 2012	Beer, Liquor and Wine Tax Refund/Credit - Products Returned to Manufacturer or Destroyed by a Dealer
3	Oct. 2, 2012	Liquor and Wine - Antiseptic, Scientific, Religious, and Chemical Uses
4	Oct. 2, 2012	Liquor and Wine Tax Discount of 3.33%
5	Oct. 2, 2012	Beer Tax - Interstate Shipments
6	Oct. 2, 2012	Sales to Federal Government and Its Agencies
7	Oct. 2, 2012	Sales to Ships Engaged in Interstate or Foreign Commerce
8	Oct. 2, 2012	Interstate Shipments of Alcoholic Beverages
9	Oct. 2, 2012	Foreign Consul and Foreign Commerce
10	Oct. 2, 2012	Sales to the Federal Government and Its Agencies

Item No. in 2012 Tax Exemption Budget	Hearing Date	Individual Income Tax Expenditures
55	Oct. 22, 2012	Louisiana Community Development Financial Institutions Act Credit
68	Oct. 22, 2012	Wind and Solar Energy System Credit

Item No. in 2012 Tax Exemption Budget	Hearing Date	Tax Incentive and Exemption Contract Expenditures
6	Dec. 10, 2012	Motion Picture Investor Tax Credit
16	Dec. 10, 2012	Enterprise Zones

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Item No. in 2012 Tax Exemption Budget	Hearing Date	Corporation Income and Corporate Franchise Tax Expenditures
2	Nov. 28, 2012	(CIT) Exemption for Certain Foreign Corporations
5	Nov. 28, 2012	(CFT) Exemption for Certain Foreign Corporations
4	Nov. 28, 2012	(CIT) Exemption for Events, Activities, or Enterprises Conducted in Domed-Stadium or Certain Baseball Facilities
7	Nov. 28, 2012	(CFT) Exemption for Events, Activities, or Enterprises Conducted in Domed-Stadium Facilities or Baseball Facilities
40	Nov. 28, 2012	(CIT) Louisiana Community Development Financial Institutions Act Credit
31	Nov. 28, 2012	(CFT) Louisiana Community Development Financial Institutions Act Credit
41	Nov. 28, 2012	(CIT) Low-income Housing Credit
32	Nov. 28, 2012	(CFT) Low-income Housing Credit

Item No. in 2012 Tax Exemption Budget	Hearing Date	Natural Resources - Severance Tax Expenditures
7	Jan. 17, 2013	Horizontal Wells (Natural Gas Suspension)