### **ROLL CALL AND RECORD VOTE**

Committee: Ways and Means

Location: Room 6 Staff: Andrea Simmons, Secretary

Date/Time: 02/21/18 9:30 am

Alison Pryor, Deputy Director
Elise C. Read, Legislative Analyst
Janet Anthony, Sergeant at Arms
Myrtis Jarrell, Sergeant at Arms

Trey Poche, Clerk

 Roll Call:
 19
 Convened:
 10:27 AM

 Number of Members:
 19
 At Ease:
 11:35 AM

 Convened:
 12:02 PM

 Adjourned:
 12:24 PM

Abramson, Neil C. Present Bouie, Joseph Present Broadwater, Chris Present Davis, Paula Present DeVillier, Phillip Present Dwight, Stephen Present Harris, Jimmy Present Horton, Dodie Present Hunter, Marcus L. Present Huval, Mike Present Ivey, Barry Present James, Edward C. "Ted" Present Johnson, Robert A. Present Morris, John C. "Jay" Morris, James "Jim" Present Present Schexnayder, Clay Present Seabaugh, Alan Present Stokes, Julie Present Thibaut, Major Present

## **HB7 by JAMES**

Reduces the amount of the individual income tax deduction for excess federal itemized personal deductions (Item #6)

Motion made by: James, Edward C. "Ted"

**Motion:** Defer Voluntary

Vote:19-0Abramson, Neil C.YeaVote Date:2/21/2018 12:09:20 PMBouie, Joseph Broadwater, ChrisYea

Davis, Paula Yea DeVillier, Phillip Yea Dwight, Stephen Yea Harris, Jimmy Yea Horton, Dodie Yea Hunter, Marcus L. Yea Huval, Mike Yea Ivey, Barry Yea James, Edward C. "Ted" Yea Johnson, Robert A. Yea Morris, John C. "Jay" Yea Morris, James "Jim" Yea Schexnayder, Clay Yea Seabaugh, Alan Yea Stokes, Julie Yea Thibaut, Major Yea

## **HB7 by JAMES**

Yea

Yea

Yea

### **HB8 by LEGER**

Reduces the amount of the individual income tax deduction for excess federal itemized personal deductions (Item #6)

Abramson, Neil C.

Abramson, Neil C.

Bouie, Joseph

Bouie, Joseph

Amendment: HCAHB8 416 176

Motion made by: Broadwater, Chris

**AMD Motion:** Adopt **Vote:** 18-0-1

**Vote Date:** 2/21/2018 12:12:53 PM

Broadwater, Chris Yea Davis, Paula Yea DeVillier, Phillip Yea Dwight, Stephen Yea Harris, Jimmy Yea Horton, Dodie Yea Yea Hunter, Marcus L. Huval, Mike Yea Ivey, Barry Yea James, Edward C. "Ted" Yea Johnson, Robert A. Yea Morris, John C. "Jay" Yea Morris, James "Jim" Yea Schexnayder, Clay Yea Seabaugh, Alan Yea Stokes, Julie Yea Thibaut, Major Yea

Motion made by: Abramson, Neil C.

**Motion:** Defer Voluntary

**Vote:** 19-0

Vote Date: 2/21/2018 12:13:43 PM

Broadwater, Chris Yea Davis, Paula Yea DeVillier, Phillip Yea Dwight, Stephen Yea Harris, Jimmy Yea Horton, Dodie Yea Hunter, Marcus L. Yea Huval, Mike Yea Ivey, Barry Yea James, Edward C. "Ted" Yea Johnson, Robert A. Yea Morris, John C. "Jay" Yea Morris, James "Jim" Yea Schexnayder, Clay Yea Seabaugh, Alan Yea Stokes, Julie Yea Thibaut, Major Yea

**HB8 by LEGER** 

### **HB9 by LEGER**

Compresses the middle and upper individual income tax brackets and reduces the amount of the individual income tax deduction for excess federal itemized personal deductions (Items # 1 and 6)

Motion made by: Morris, James "Jim"

Motion: Defer Voluntary

Vote: 18-0-1 Abramson, Neil C.

Vote Date:2/21/2018 12:15:35 PMBouie, Joseph<br/>Broadwater, ChrisYea

Davis, Paula Yea DeVillier, Phillip Yea Dwight, Stephen Yea Harris, Jimmy Yea Horton, Dodie Yea Hunter, Marcus L. Yea Huval, Mike Yea Ivey, Barry Yea James, Edward C. "Ted" Yea Johnson, Robert A. Yea Morris, John C. "Jay" Morris, James "Jim" Yea Yea Schexnayder, Clay Yea Seabaugh, Alan Yea Stokes, Julie Yea Thibaut, Major Yea

## **HB9 by LEGER**

Final Action: Defer Voluntary. (18-0-1)

### **HB10 by JAMES**

Modifies the term "federal income tax liability" to include certain federal net disaster losses (Item #9)

Amendment: HCAHB10 416 135

Motion made by: James, Edward C. "Ted"

AMD Motion: Adopt
Vote: 18-0-1

Vote:18-0-1Abramson, Neil C.AbstainVote Date:2/21/2018 12:07:02 PMBouie, JosephYea

Broadwater, Chris Yea Davis, Paula Yea DeVillier, Phillip Yea Dwight, Stephen Yea Harris, Jimmy Yea Horton, Dodie Yea Hunter, Marcus L. Yea Huval, Mike Yea Ivey, Barry Yea James, Edward C. "Ted" Yea Johnson, Robert A. Yea Morris, John C. "Jay" Yea Morris, James "Jim" Yea Schexnayder, Clay Yea

Stokes, Julie Yea Thibaut, Major Yea

Yea

Seabaugh, Alan

Abstain Yea

Yea

### **HB10 by JAMES**

Vote:

Modifies the term "federal income tax liability" to include certain federal net disaster losses (Item #9)

Motion made by: James, Edward C. "Ted"

**Motion:** With Amendments

18-0-1 **Vote Date:** 2/21/2018 12:08:42 PM

Broadwater, Chris Yea Davis, Paula Yea DeVillier, Phillip Yea Dwight, Stephen Yea Harris, Jimmy Yea Horton, Dodie Yea Hunter, Marcus L. Yea Huval, Mike Yea Ivey, Barry Yea James, Edward C. "Ted" Yea Johnson, Robert A. Yea Morris, John C. "Jay" Yea Morris, James "Jim" Yea Schexnayder, Clay Yea Seabaugh, Alan Yea Stokes, Julie Yea Thibaut, Major Yea

Abramson, Neil C.

Bouie, Joseph

## **HB10 by JAMES**

Final Action: Reported with amendments. (18-0-1)

#### **HB13 by SHADOIN**

Changes the middle and upper income tax brackets for purposes of calculating individual income tax and reduces the amount of the deduction for excess federal itemized personal deductions (Items #1 & 6)

Motion made by: Abramson, Neil C.

19-0

**Motion: Defer Voluntary** Vote:

Bouie, Joseph Yea Vote Date: 2/21/2018 12:18:46 PM

Broadwater, Chris Yea Davis, Paula Yea DeVillier, Phillip Yea Dwight, Stephen Yea Harris, Jimmy Yea Horton, Dodie Yea Hunter, Marcus L. Yea Huval, Mike Yea Ivey, Barry Yea James, Edward C. "Ted" Yea Johnson, Robert A. Yea Morris, John C. "Jay" Yea Morris, James "Jim" Yea Schexnayder, Clay Yea

Abramson, Neil C.

Seabaugh, Alan Yea Stokes, Julie Yea Thibaut, Major Yea

# **HB13 by SHADOIN**

Abstain Yea

### **HB14 by LEGER**

Provides relative to the individual income tax credit for taxes paid to other states (Item #5)

Motion made by: Morris, James "Jim" **Motion: Defer Voluntary** 

Vote: 18-0-1

**Vote Date:** 2/21/2018 12:22:35 PM

Broadwater, Chris Yea Davis, Paula Yea DeVillier, Phillip Yea Dwight, Stephen Yea Harris, Jimmy Yea Horton, Dodie Yea Hunter, Marcus L. Yea Huval, Mike Yea Ivey, Barry Yea James, Edward C. "Ted" Yea Johnson, Robert A. Yea Morris, John C. "Jay" Yea Morris, James "Jim" Yea Schexnayder, Clay Yea Seabaugh, Alan Yea Stokes, Julie Yea Thibaut, Major Yea

Abramson, Neil C.

Bouie, Joseph

# **HB14 by LEGER**

Final Action: Defer Voluntary. (18-0-1)

#### **HB16 by LEGER**

Vote Date:

Reduces the amount of the rebate for the Competitive Projects Payroll Incentive Program and provide for continued effectiveness of reductions in the amount of certain rebates (Item #3)

Motion made by: Morris, James "Jim" **Motion: Defer Voluntary** 

2/21/2018 12:16:25 PM

Vote: 18-0-1 Abramson, Neil C. Abstain Bouie, Joseph Yea

Broadwater, Chris Yea Davis, Paula Yea DeVillier, Phillip Yea Dwight, Stephen Yea Harris, Jimmy Yea Horton, Dodie Yea Hunter, Marcus L. Yea Huval, Mike Yea Ivey, Barry Yea James, Edward C. "Ted" Yea Johnson, Robert A. Yea Morris, John C. "Jay" Yea Morris, James "Jim" Yea Schexnayder, Clay Yea

Seabaugh, Alan Yea Stokes, Julie Yea Thibaut, Major Yea

# **HB16 by LEGER**

### **HB17 by DWIGHT**

Provide for the applicability of certain exclusions and exemptions to state sales and use taxes (Item #7)

Motion made by: Dwight, Stephen
Motion: Defer Voluntary

Vote:19-0Abramson, Neil C.YeaVote Date:2/21/2018 12:16:52 PMBouie, JosephYea

Broadwater, Chris Yea Davis, Paula Yea DeVillier, Phillip Yea Dwight, Stephen Yea Harris, Jimmy Yea Horton, Dodie Yea Hunter, Marcus L. Yea Huval, Mike Yea Ivey, Barry Yea

James, Edward C. "Ted" Yea Johnson, Robert A. Yea Morris, John C. "Jay" Yea Morris, James "Jim" Yea Schexnayder, Clay Yea Seabaugh, Alan Yea Stokes, Julie Yea Thibaut, Major Yea

**HB17 by DWIGHT** 

Final Action: Defer Voluntary. (19-0)

### **HB18 by HAVARD**

Provides for the applicability of certain exclusions and exemptions to the state sales and use tax (Item #7)

Motion made by: Abramson, Neil C.

Motion: Defer Voluntary

Vote:18-0-1Abramson, Neil C.AbstainVote Date:2/21/2018 12:19:56 PMBouie, JosephYeaProodwater ChrisYea

Broadwater, Chris Yea Davis, Paula Yea DeVillier, Phillip Yea Dwight, Stephen Yea Harris, Jimmy Yea Horton, Dodie Yea Hunter, Marcus L. Yea Huval, Mike Yea Ivey, Barry Yea James, Edward C. "Ted" Yea Johnson, Robert A. Yea Morris, John C. "Jay" Yea Morris, James "Jim" Yea Schexnayder, Clay Yea Seabaugh, Alan Yea Stokes, Julie Yea

Yea

Thibaut, Major

**HB18 by HAVARD** 

Yea

Yea

Yea

### **HB19 by LEGER**

Vote:

Provides with respect to taxation of the sales of certain services (Item #2)

Motion made by: Morris, James "Jim" **Motion: Defer Voluntary** 

18-0-1 **Vote Date:** 

2/21/2018 12:20:57 PM

Broadwater, Chris Yea Davis, Paula Yea DeVillier, Phillip Yea Dwight, Stephen Yea Harris, Jimmy Yea Horton, Dodie Yea Hunter, Marcus L. Yea Huval, Mike Yea Ivey, Barry Yea James, Edward C. "Ted" Yea Johnson, Robert A. Yea Morris, John C. "Jay" Yea Morris, James "Jim" Yea Schexnayder, Clay Yea Seabaugh, Alan Yea Stokes, Julie Yea Thibaut, Major Yea

Abramson, Neil C.

Bouie, Joseph

# HB19 by LEGER

Final Action: Defer Voluntary. (18-0-1)

### **HB20 by HAVARD**

Vote Date:

Provides relative to the base of the state sales and use tax and to provide for the applicability of certain exclusions and exemptions (Item #7)

Motion made by: Abramson, Neil C.

2/21/2018 12:20:07 PM

**Motion: Defer Voluntary** 

Vote: 19-0 Abramson, Neil C. Bouie, Joseph

Broadwater, Chris Yea Davis, Paula Yea DeVillier, Phillip Yea Dwight, Stephen Yea Harris, Jimmy Yea Horton, Dodie Yea Hunter, Marcus L. Yea Huval, Mike Yea Ivey, Barry Yea

James, Edward C. "Ted" Yea Johnson, Robert A. Yea Morris, John C. "Jay" Yea Morris, James "Jim" Yea Schexnayder, Clay Yea Seabaugh, Alan Yea Stokes, Julie Yea Thibaut, Major Yea

# **HB20 by HAVARD**

### **HB21 by LEGER**

Reduces the amount of certain corporate income tax deductions and provides for continued effectiveness of reductions to certain corporate income tax deductions and exclusions (Item #4)

Motion made by: Morris, James "Jim"

Motion: Defer Voluntary

Vote: 18-0-1 Abramson, Neil C. Abstain

Vote Date:2/21/2018 12:21:29 PMBouie, Joseph<br/>Broadwater, ChrisYea

Davis, Paula Yea DeVillier, Phillip Yea Dwight, Stephen Yea Harris, Jimmy Yea Horton, Dodie Yea Hunter, Marcus L. Yea Huval, Mike Yea Ivey, Barry Yea James, Edward C. "Ted" Yea Johnson, Robert A. Yea Morris, John C. "Jay" Yea Morris, James "Jim" Yea Schexnayder, Clay Yea Seabaugh, Alan Yea Stokes, Julie Yea Thibaut, Major Yea

## **HB21 by LEGER**

Final Action: Defer Voluntary. (18-0-1)

### **HB22 by SHADOIN**

Vote Date:

Reduces the amount of certain corporate income tax deductions and provides for continued effectiveness of reductions to certain corporate income tax deductions and exclusions (Item #4)

Motion made by: Abramson, Neil C.

Motion: Defer Voluntary

Vote: 19-0 Abramson, Neil C. Yea

2/21/2018 12:19:06 PM

Bouie, Joseph
Broadwater, Chris
Pea
Davis, Paula
Pea
DeVillier, Phillip
Yea
Dwight, Stephen
Harris, Jimmy
Yea

Horton, Dodie Yea Hunter, Marcus L. Yea Huval, Mike Yea Ivey, Barry Yea James, Edward C. "Ted" Yea Johnson, Robert A. Yea Morris, John C. "Jay" Morris, James "Jim" Yea Yea Schexnayder, Clay Yea Seabaugh, Alan Yea Stokes, Julie Yea

Yea

Thibaut, Major

**HB22 by SHADOIN** 

Yea

Yea

**HB23 by DWIGHT** 

Provides with respect to the rate and base of the state sales and use tax (Item #7)

Amendment: HCAHB23 422 152 Motion made by: Schexnayder, Clay

**AMD Motion:** Adopt Vote: 18-0

Bouie, Joseph Vote Date: 2/21/2018 11:26:38 AM

Broadwater, Chris Yea Davis, Paula Yea DeVillier, Phillip Yea Dwight, Stephen Yea Harris, Jimmy Yea Horton, Dodie Yea Hunter, Marcus L. Yea Ivey, Barry Yea James, Edward C. "Ted" Yea

Abramson, Neil C.

Johnson, Robert A. Yea Morris, John C. "Jay" Yea Morris, James "Jim" Yea Schexnayder, Clay Yea Seabaugh, Alan Yea Stokes, Julie Yea Thibaut, Major Yea

#### Withdrawn No Vote Taken

Motion made by: Dwight, Stephen **Motion:** With Amendments

**Vote Date:** 2/21/2018 11:30:26 AM Objection by: James, Edward C. "Ted"

# No Vote Taken

Motion made by: Broadwater, Chris **Motion:** With Amendments

Vote Date: 2/21/2018 11:32:44 AM Objection by: James, Edward C. "Ted"

## Substitute

Motion made by: James, Edward C. "Ted"

**Motion: Defer Voluntary** 

Vote: 16-0-1 Abramson, Neil C. Abstain Bouie, Joseph Yea Vote Date: 2/21/2018 11:34:03 AM

> Davis, Paula DeVillier, Phillip Dwight, Stephen Harris, Jimmy Horton, Dodie Hunter, Marcus L. Ivey, Barry

Broadwater, Chris

James, Edward C. "Ted" Johnson, Robert A. Morris, John C. "Jay"

Schexnayder, Clay Seabaugh, Alan Stokes, Julie

Morris, James "Jim"

Yea Yea Yea Yea Yea Yea Yea Yea Yea Yea

Yea

Yea

Yea

Yea

Yea

**HB23 by DWIGHT** 

Yea

Yea

Yea

### HB24 by P.SMITH

Expands the Annual Louisiana Second Amendment Weekend Holiday exemption and repeals other state sales tax holidays (Item #7)

Amendment: HCAHB24 422 143

Motion made by: Abramson, Neil C.

**AMD Motion:** Adopt **Vote:** 17-0

**Vote Date:** 2/21/2018 11:01:04 AM Bouie, Joseph

Broadwater, Chris Yea Davis, Paula Yea DeVillier, Phillip Yea Dwight, Stephen Yea Harris, Jimmy Yea Horton, Dodie Yea Hunter, Marcus L. Yea Ivey, Barry Yea Johnson, Robert A. Yea Morris, John C. "Jay" Yea Morris, James "Jim" Yea Schexnayder, Clay Yea Seabaugh, Alan Yea Stokes, Julie Yea Thibaut, Major Yea

Abramson, Neil C.

Motion made by: Stokes, Julie

Motion: Conceptual Amendment

Vote:17-0Abramson, Neil C.YeaVote Date:2/21/2018 11:01:40 AMBouie, JosephYea

Broadwater, Chris Yea Davis, Paula Yea DeVillier, Phillip Yea Dwight, Stephen Yea Harris, Jimmy Yea Horton, Dodie Yea Hunter, Marcus L. Yea Ivey, Barry Yea Yea Johnson, Robert A. Morris, John C. "Jay" Yea Morris, James "Jim" Yea Schexnayder, Clay Yea Seabaugh, Alan Yea Stokes, Julie Yea

Thibaut, Major

Motion made by: Hunter, Marcus L.

Motion: With Amendments

Vote:13-3-1Abramson, Neil C.AbstainVote Date:2/21/2018 11:03:14 AMBouie, JosephYea

Objection by: Horton, Dodie Broadwater, Chris Yea
Davis, Paula Yea
DeVillier, Phillip Nay
Dwight Stephen

Dwight, Stephen Yea Harris, Jimmy Yea Horton, Dodie Nay Hunter, Marcus L. Yea Ivey, Barry Yea Johnson, Robert A. Yea Morris, John C. "Jay" Morris, James "Jim" Yea Yea Schexnayder, Clay Yea Seabaugh, Alan Nay Stokes, Julie Yea Thibaut, Major Yea

HB24 by P.SMITH

Final Action: Reported with amendments. (13-3-1)

#### **HB25 by JAY MORRIS**

Removes the July 1, 2018, sunset date with respect to the applicability of certain exclusions and exemptions from state sales and use tax making the effectiveness of the exclusions and exemptions permanent (Item #7)

Motion made by: Morris, John C. "Jay"

**Motion: Defer Voluntary** 

Vote: Yea 19-0 Abramson, Neil C. Bouie, Joseph Yea Vote Date: 2/21/2018 12:17:45 PM

Broadwater, Chris Yea Davis, Paula Yea DeVillier, Phillip Yea Dwight, Stephen Yea Harris, Jimmy Yea Horton, Dodie Yea Hunter, Marcus L. Yea

Huval, Mike Yea Ivey, Barry Yea James, Edward C. "Ted" Yea Johnson, Robert A. Yea Morris, John C. "Jay" Morris, James "Jim" Yea Yea Schexnayder, Clay Yea

Seabaugh, Alan Stokes, Julie Yea Thibaut, Major Yea

Yea

# **HB25 by JAY MORRIS**

Final Action: Defer Voluntary. (19-0)

### **HB26 by DWIGHT**

Provides with respect to the state sales and use tax rate (Item #7)

Motion made by: Dwight, Stephen **Motion: Defer Voluntary** 

Vote: Abramson, Neil C. Yea 19-0

Bouie, Joseph Yea Vote Date: 2/21/2018 12:17:12 PM Broadwater, Chris Yea

Davis, Paula Yea DeVillier, Phillip Yea Dwight, Stephen Yea Harris, Jimmy Yea Horton, Dodie Yea Hunter, Marcus L. Yea Huval, Mike Yea Ivey, Barry Yea

James, Edward C. "Ted" Yea Johnson, Robert A. Yea Morris, John C. "Jay" Yea Morris, James "Jim" Yea Schexnayder, Clay Yea Seabaugh, Alan Yea Stokes, Julie Yea Thibaut, Major Yea

# **HB26 by DWIGHT**

### HB27 by P.SMITH

Increases the tax on certain telecommunication devices and services (Item #10)

Motion made by: Bouie, Joseph

**Motion:** Favorably

Vote:16-0Abramson, Neil C.YeaVote Date:2/21/2018 10:36:08 AMBroadwater ChrisYea

Broadwater, Chris Yea
Davis, Paula Yea
DeVillier, Phillip Yea
Dwight, Stephen Yea
Harris, Jimmy Yea
Horton, Dodie Yea
Hunter, Marcus L.

Hunter, Marcus L. Yea
Ivey, Barry Yea
Johnson, Robert A. Yea
Morris, John C. "Jay" Yea
Morris, James "Jim" Yea
Schexnayder, Clay Yea
Seabaugh, Alan Yea

Stokes, Julie Yea

### HB27 by P.SMITH

Final Action: Reported favorably. (16-0)

### HB28 by P.SMITH

Increases the tax on certain telecommunication devices and services and levies a tax on prepaid mobile devices and prepaid mobile device cards (Item #10)

Amendment: HCAHB22 416 138

Motion made by: Abramson, Neil C.

AMD Motion: Adopt
Vote: 19-0

Vote:19-0Abramson, Neil C.YeaVote Date:2/21/2018 10:39:51 AMBouie, JosephYea

Broadwater, Chris Yea Davis, Paula Yea DeVillier, Phillip Yea Dwight, Stephen Yea Harris, Jimmy Yea Horton, Dodie Yea Hunter, Marcus L. Yea Huval, Mike Yea Ivey, Barry Yea James, Edward C. "Ted" Yea Johnson, Robert A. Yea

Morris, John C. "Jay" Yea
Morris, James "Jim" Yea
Schexnayder, Clay Yea
Seabaugh, Alan Yea
Stokes, Julie Yea
Thibaut, Major Yea

#### HB28 by P.SMITH

Increases the tax on certain telecommunication devices and services and levies a tax on prepaid mobile devices and prepaid mobile device cards (Item #10)

Abramson, Neil C.

Motion made by: Broadwater, Chris

Motion: With Amendments

**Vote:** 16-0-1

**Vote Date:** 2/21/2018 10:40:36 AM

Bouie, Joseph Yea Broadwater, Chris Yea Davis, Paula Yea DeVillier, Phillip Yea Dwight, Stephen Yea Harris, Jimmy Yea Horton, Dodie Yea Hunter, Marcus L. Yea Ivey, Barry Yea James, Edward C. "Ted" Yea Johnson, Robert A. Yea Morris, John C. "Jay" Yea Morris, James "Jim" Yea Schexnayder, Clay Yea Seabaugh, Alan Yea Stokes, Julie Yea

### HB28 by P.SMITH

Final Action: Reported with amendments. (16-0-1)

Motion made by: Abramson, Neil C.

**Motion:** Adjourn

Vote:19-0Abramson, Neil C.YeaVote Date:2/21/2018 12:24:02 PMBouie, JosephYeaProodwater ChrisYea

Broadwater, Chris Yea Davis, Paula Yea DeVillier, Phillip Yea Dwight, Stephen Yea Harris, Jimmy Yea Horton, Dodie Yea Hunter, Marcus L. Yea Huval, Mike Yea Ivey, Barry Yea James, Edward C. "Ted" Yea Johnson, Robert A. Yea Morris, John C. "Jay" Yea Morris, James "Jim" Yea Schexnayder, Clay Yea Seabaugh, Alan Yea Stokes, Julie Yea

Yea

Thibaut, Major