LOUISIANA SENATE ORDER OF THE DAY THURSDAY, MARCH 3, 2016

Senate Bills 3r	d Readin	g and Fi	inal Pas	ssage Su	ubject to	o Call		
SB	5,	6,	18,	19,	21			
House Bills 3rd Reading and Final Passage								
House Bills 3rd	<u>a Reading</u>	and Fi	nai Pas	sage				
HB	<u>a Reading</u> 20,		<u>nai Pas</u> 31,		54,	55,	72,	95

Senate Bills 3rd Reading and Final Passage Subject to Call SB 5 LAFLEUR TAX/TAXATION Provides for the suspension of Louisiana Citizens Property Insurance Corporation assessment income tax credit. (gov sig) SB 6 MORRELL TAX/AD VALOREM Provides for the reduction of the amount of certain ad valorem tax credits and provides for the carryforward rather than the refund of a certain portion of excess credit amounts. (gov sig) TAX EXEMPTIONS SB 18 MORRELL Provides relative to sales and use tax exemption for rental or purchase of airplanes or airplane equipment and parts by Louisiana domiciled commuter airlines. (Item #36)(gov sig) MORRELL TAX EXEMPTIONS SB 19 Provides relative to the sales and use tax exemption for antique airplanes held by private collectors and not used for commercial purposes. (Item #36)(gov sig) MORRELL TAX EXEMPTIONS SB 21 Includes numismatic coins and bullion in the definition of tangible personal property subject to sales and use tax. (Item #36)(gov sig) House Bills 3rd Reading and Final Passage HΒ 20 BROADWATER TAX/CORP INCOME Provides relative to the net operating loss deduction for corporate income tax (Item #5) TAX/CORP INCOME HΒ 29 LEGER Establishes a flat rate for purposes of calculating corporation income tax liability (Item #3) HB 31 LEGER TAX/INCOME TAX (Constitutional Amendment) Eliminates the income tax deduction for federal income taxes paid for purposes of calculating corporate income tax liability (Items #2 and 17) HB WHITE, MALINDA TAX/SALES & USE 43 Provides for the amount of vendors compensation authorized as compensation for the collection and remittance of state sales and use taxes (Item #21) HΒ BROADWATER TAX/SALES & USE 54 Requires the advance payment of sales tax (Item #35) TAX/INCOME TAX HB 55 LEGER Requires that certain deductible items be added-back on certain corporate income tax returns (Item #5) TAX/SALES-USE, STATE HΒ 72 SHADOIN Increases the state sales tax on telecommunications services (Item #24) HB 95 TAX/INCOME TAX LEGER Repeals the state income tax deduction for federal income taxes paid for purposes of calculating corporate income taxes (Item #17) TAX/EXCISE HB 39 STOKES Levies an automobile rental tax (Item #25) HΒ 57 STOKES TAX CREDITS Repeals three-year sunset on certain eligibility requirements relative to the income tax credit for net taxes paid to other states (Item #13) HB 99 STOKES TAX/CORP INCOME Provides relative to the apportionment ratio for purposes of computing corporate income tax (Item #5) TAX/CORP INCOME HΒ 116 IVEY Provides relative to loss years for purposes of the net operating loss deduction for corporate income tax (Item #5)