LOUISIANA SENATE ORDER OF THE DAY SUNDAY, MARCH 6, 2016

Senate Bills 3rd Reading and Final Passage Subject to Call

SB 5, 6, 18, 19, 2⁻¹

House Bills 3rd Reading and Final Passage

HB 19, 28, 71

House Bills 3rd Reading and Final Passage Subject to Call

HB 2, 20, 29, 31, 43, 54, 55, 87, 95, 99, 116

Instruments Pending Senate Conference

HB 59, 62, 122

LOUISIANA SENATE DAILY DIGEST SUNDAY, MARCH 6, 2016

TODAYS DATE: Mar 05, 2016 TIME: 12:24 PM LEG. DAY: 18 PAGE: 1

Senate Bills 3rd Reading and Final Passage Subject to Call

SB LAFLEUR TAX/TAXATION

Provides for the suspension of Louisiana Citizens Property Insurance Corporation assessment income

tax credit. (gov sig)

SB 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

> 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)

TAX EXEMPTIONS SB

> 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

HB 19 **JAMES** TAX/CORP FRANCHISE

Provides relative to the entities to which corporate franchise tax applies (Item #28)

TAX/ALCOHOLIC BEVERAGE HB 28 COX

> Reduces the amount of the discount for accurately reporting and remitting excise taxes on alcoholic beverages and beer (Item #23)

TAX CREDITS HB 71 **BARRAS**

> Reduces the amount of certain Enterprise Zone tax credits and removes certain hotels from eligibility (Item #27)

House Bills 3rd Reading and Final Passage Subject to Call

HB **BROADWATER** TAX CREDITS

Repeals the Student Assessment for a Valuable Education (SAVE) credit program (Item #14)

BROADWATER TAX/CORP INCOME HB

Provides relative to the net operating loss deduction for corporate income tax (Item #5)

HB 29 LEGER TAX/CORP INCOME

Establishes a flat rate for purposes of calculating corporation income tax liability (Item #3)

HB 31 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)

TAX/SALES & USE HB WHITE MALINDA

> Provides for the amount of vendors compensation authorized as compensation for the collection and remittance of state sales and use taxes (Item #21)

HB **BROADWATER** TAX/SALES & USE 54

Requires the advance payment of sales tax (Item #35)

TAX/INCOME TAX HB 55

Requires that certain deductible items be added-back on certain corporate income tax returns (Item #5)

HB 87 **ANDERS** TAX/INSURANCE PREMIUM

Reduces the amount of the insurance premium tax for certain Louisiana investments (Item #6)

HR TAX/INCOME TAX 95 LEGER

> Repeals the state income tax deduction for federal income taxes paid for purposes of calculating corporate income taxes (Item #17)

HB TAX/CORP INCOME 99

Provides relative to the apportionment ratio for purposes of computing corporate income tax (Item #5)

LOUISIANA SENATE DAILY DIGEST SUNDAY, MARCH 6, 2016

TODAYS DATE: Mar 05, 2016
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PAGE: 2

HB 116 IVEY TAX/CORP INCOME

Provides relative to loss years for purposes of the net operating loss deduction for corporate income tax (Item #5)

Instruments Pending Senate Conference

HB 59 MORENO TAX/SALES-USE, STATE

Provides relative to imposition of the state sales and use tax on hotels (Items #9 and 30)

HB 62 JACKSON TAX/SALES-USE, STATE

Impose a one cent sales and use tax (Item #9)

HB 122 HENRY APPROPRIATIONS/SUPPLEML

Supplemental appropriations and reductions in appropriations for Fiscal Year 2015-2016 (Item #1)