

**Revenue Estimating Conference  
Impact Conference Agenda  
8-Jan-16  
9:00, a.m., Room 117 Knott Building**

	Tax Source	Bill Number	Issue	Presenter
1	Ad Valorem	<a href="#">Proposed Language</a>	Affordable Housing Recorded Agreements	DOR
2	Alcoholic Beverage Tax/Tobacco Tax	<a href="#">Proposed Language</a>	Cruise Line Per Berth Tax	EDR
3	Corporate Income Tax	<a href="#">Proposed Language</a>	Due Date Changes	DOR
4	Corporate Income Tax	<a href="#">Proposed Language</a>	Manufacturers and Retailers	DOR
5	Corporate Income Tax	<a href="#">Proposed Language</a>	Piggyback - Decouple from Bonus Depreciation and Expensing	DOR
6	Corporate Income Tax	<a href="#">Proposed Language</a>	Piggyback - Decouple Only from Bonus Depreciation	DOR
7	Corporate Income Tax	<a href="#">Proposed Language</a>	Piggyback - No Decoupling	DOR
8	Corporate Income Tax	<a href="#">Proposed Language</a>	Renewable Energy Production Credit Extension	DOR
9	Sales and Use Tax	<a href="#">Proposed Language</a>	Cattle Assistance	DOR
10	Sales and Use Tax	<a href="#">Proposed Language</a>	Post-Harvest Activity Machinery & Equipment	DOR
<b>The fiscal impact of the following bills are being updated to reflect results of conferences that affect the previously adopted fiscal impact; if the review leads to the discovery of other needed changes, those will also be addressed.</b>				
11	Ad Valorem	HB195	Renewable Energy Devices	DOR
12	Ad Valorem	<a href="#">Proposed Language</a>	Deployed Service Members (Additional Operations - 2 year applicability)	DOR
13	Sales and Use Tax	SB116	Reduce Tax Rate on Commercial Rentals from 6% to 5%	DOR