

**Revenue Estimating Conference  
Impact Conference Agenda  
5-Apr-19  
10:00 a.m., Room 117 Knott Building**

**REVISED**

	Tax Source	Bill Number	Issue	Presenter
1	Ad Valorem	<a href="#">Proposed Language</a>	Construction or Industrial Equipment: Inventory	DOR
2	Article V Fees	<a href="#">Proposed Language</a>	Traffic School Discount	EDR
3	Corporate Income Tax	<a href="#">Proposed Language</a>	Movie Studios	DOR
4	Corporate Income Tax	<a href="#">Proposed Language</a>	Piggyback Bill - Decouple GILTI & Interest Rate Limitation/Repeal Rate Reduction	DOR
5	Corporate Income Tax	<a href="#">Proposed Language</a>	Piggyback Bill/Shift Tax Cut Calculation/Decouple: GILTI (Retro), Interest Expense Limit, R&D Amortization (Prospective)	DOR
6	Corporate Income Tax	<a href="#">Proposed Language</a>	Rental and Lease of Vehicles	DOR
7	Documentary Stamp Tax	<a href="#">Proposed Language</a>	Interspousal Transfers	DOR
8	Other Taxes and Fees	<a href="#">Proposed Language</a>	Medical Marijuana ID Cards/Veteran's Exemption	EDR
9	Sales and Use Tax	<a href="#">Proposed Language</a>	Absorption of Tax	DOR
10	Sales and Use Tax	SB1412	Disaster Preparedness Holiday (10 Days/Storm Windows & Doors)	EDR
11	Sales and Use Tax	<a href="#">Proposed Language</a>	Generators	DOR
12	Sales and Use Tax	CS/HB1111 and CS/SB1148	Rental Car Surcharge Peer-to-Peer Services	EDR
13	Sales and Use Tax	<a href="#">Proposed Language - Sections 1, 3, 4, 5, 9-11</a>	Sales Using Marketplace Providers	DOR/EDR