

HOUSE COMMITTEE ON REVENUE

February 19, 2014
8:30 A.M.

Hearing Room A
ID# 12814

MEMBERS PRESENT: Chair, Rep. Barnhart
Vice-Chair, Rep. Bailey
Vice-Chair, Rep. Berger
Rep. Bentz
Rep. Conger
Rep. Gelser
Rep. Vega Pederson

MEMBERS EXCUSED: Rep. Davis
Rep. Read

STAFF PRESENT: Paul Warner, Legislative Revenue Officer
Chris Allanach, Senior Economist, Legislative Revenue Office
Mazen Malik, Senior Economist
Vijay Satyal, Economist
Edward Klein, Committee Assistant

ISSUES HEARD: Public Hearing and Work Session on SB 1535
Public Hearing on SB 1541
Informational Hearings on DOR Licensee Tax Compliance
Report and Out-of-State Tax Shelter Report

WITNESSES: Michael Selvaggio, Oregon State Treasurers Office
Sen. Thompson
Philip Kennedy Wong, Oregon Food Bank
Ian Tolleson, Oregon Farm Bureau
John Zielinski, Easy Orchards
Molly McCargar, Pure Mine Farms
Deanna Mack, DOR
Jeff Henderson, Corporation Tax Policy Coordinator, DOR

HREV

2/19/2014 8:35:58 AM

8:36:06 AM Meeting Called to Order by Chair Barnhart
8:36:18 AM Chair Barnhart Opens the Public Hearing on SB 1535
8:36:38 AM Mazen Malik, Senior Economist, Legislative Revenue Office
8:36:52 AM {Exhibit} A: SMS on SB 1535
8:37:49 AM Michael Selvaggio, Oregon State Treasurers Office
8:39:11 AM Vice-Chair Berger
8:39:34 AM Selvaggio
8:40:02 AM Rep. Bentz

8:40:34 AM Selvaggio
8:41:11 AM Chair Barnhart
8:41:14 AM Rep. Bentz
8:41:31 AM Selvaggio
8:41:55 AM Rep. Bentz
8:42:09 AM Selvaggio
8:43:44 AM Rep. Bentz
8:44:06 AM Selvaggio
8:44:53 AM Rep. Bentz
8:45:01 AM Selvaggio
8:45:08 AM Rep. Bentz
8:45:11 AM Selvaggio
8:45:15 AM Chair Barnhart
8:45:29 AM Selvaggio
8:45:39 AM Chair Barnhart
8:45:51 AM Selvaggio
8:46:17 AM Chair Barnhart
8:46:32 AM Selvaggio
8:46:51 AM Chair Barnhart
8:47:03 AM Selvaggio
8:47:36 AM Chair Barnhart
8:47:41 AM Vice-Chair Berger
8:48:06 AM Chair Barnhart
8:48:35 AM Selvaggio
8:48:53 AM Chair Barnhart
8:49:10 AM Chair Barnhart Closes the Public Hearing on SB 1535
8:49:32 AM Chair Barnhart Opens a Work Session on SB 1535
8:49:40 AM Vice-Chair Berger Moves SB 1535 to the Floor with a Do Pass
Recommendation
8:49:53 AM Chair Barnhart Hearing no Objection the Motion Passes
8:50:01 AM VOTE: 7 - 0 - 2
8:50:01 AM EXCUSED: Rep. Davis, Rep. Read
8:50:01 AM AYES: Rep. Bailey, Rep. Bentz, Rep. Berger, Rep. Conger, Rep. Gelser,
Rep. Vega Pederson, Rep. Barnhart (N.B. Rep. Bailey was Excused
during the Vote, but there was a Rules Suspension at 9:15:32 AM which
allowed Rep. Bailey to Vote)
8:50:10 AM CARRIER: Rep. Barnhart
8:50:13 AM Chair Barnhart Closes the Public Hearing on HB 1535
8:50:18 AM Chair Barnhart Open a Public Hearing on SB 1541
8:50:58 AM Vijay Satyal, Economist, Legislative Revenue Office
8:51:16 AM {Exhibit} B: -1 Amendments to SB 1541
8:51:16 AM {Exhibit} C: -2 Amendments to SB 1541
8:51:16 AM {Exhibit} D: -3 Amendments to SB 1541
8:51:35 AM {Exhibit} E: SMS on SB 1541-1
8:51:44 AM {Exhibit} F: Draft Rev. Impact Scenarios
8:52:27 AM Sen. Chuck Thomsen

8:55:19 AM Rep. Bentz
8:56:01 AM Sen. Thomsen
8:56:17 AM Philip Kennedy Wong, Oregon Food Bank
8:57:52 AM Ian Tolleson, Oregon Farm Bureau
8:59:28 AM John Zielinski, Easy Orchards
9:02:48 AM Molly McCargar, Pure Mine Farms
9:08:29 AM Chair Barnhart
9:08:43 AM Zielinski
9:09:08 AM Chair Barnhart
9:09:14 AM Zielinski
9:09:38 AM Chair Barnhart
9:09:42 AM Zielinski
9:10:35 AM Chair Barnhart
9:10:59 AM Wong
9:11:11 AM Chair Barnhart
9:11:14 AM Satyal
9:11:35 AM McCargar
9:12:03 AM Tolleson
9:12:13 AM Chair Barnhart
9:12:14 AM Tolleson
9:12:28 AM Zielinski
9:13:19 AM Vice-Chair Berger
9:14:50 AM Chair Barnhart
9:15:21 AM Chair Barnhart Closes the Public Hearing on SB 1541
9:15:31 AM Chair Barnhart Reopens the Work Session on SB 1535
9:15:32 AM Vice-Chair Berger Moves to Suspend the Rules to Allow Rep. Bailey to
Vote on SB 1535
9:15:42 AM Chair Barnhart Hearing no Objection the Motion Carries
9:15:55 AM Vice-Chair Bailey Votes AYE
9:15:58 AM Chair Barnhart Recloses the Work Session on SB 1532
9:16:02 AM Chair Barnhart Opens the Informational Meeting
9:16:09 AM Chris Allanach, Senior Economist, Legislative Revenue Office
9:16:16 AM {Exhibit} G: Licensee Tax Compliance Report
9:16:46 AM Deanna Mack, DOR
9:20:46 AM Chair Barnhart
9:20:47 AM Mack
9:24:21 AM Chair Barnhart
9:24:37 AM Mack
9:25:03 AM Chair Barnhart
9:25:11 AM Mack
9:25:12 AM Chair Barnhart
9:25:17 AM Mack
9:25:46 AM Chair Barnhart
9:26:47 AM Paul Warner, Legislative Revenue Officer
9:27:35 AM {Exhibit} H: Out-of-State Tax Shelters Report
9:27:56 AM Chair Barnhart

9:28:10 AM Jeff Henderson, Corporation Tax Policy Coordinator, DOR
9:40:16 AM Rep. Bentz
9:40:40 AM Henderson
9:43:00 AM Rep. Bentz
9:43:25 AM Henderson
9:44:21 AM Rep. Bentz
9:44:49 AM Henderson
9:46:18 AM Rep. Bentz
9:46:27 AM Henderson
9:47:01 AM Chair Barnhart
9:48:12 AM Henderson
9:48:47 AM Chair Barnhart
9:49:28 AM Henderson
9:49:33 AM Chair Barnhart
9:50:02 AM Chair Barnhart Holds Over the ODOT Report
9:50:13 AM Warner
9:51:02 AM Chair Barnhart
9:51:17 AM Warner
9:51:19 AM Chair Barnhart
9:51:37 AM Rep. Gelser
9:51:47 AM Chair Barnhart
9:52:06 AM Chair Barnhart Adjourns the Committee

EXHIBITS

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