

SENATE COMMITTEE ON FINANCE & REVENUE

March 14, 2019
3:00 PM

Hearing Room A

MEMBERS PRESENT: Sen. Mark Hass, Chair
Sen. Cliff Bentz, Vice - Chair
Sen. Brian Boquist
Sen. Chuck Riley
Sen. Kathleen Taylor

STAFF PRESENT: Chris Allanach, Legislative Revenue Officer
Kaitlyn Harger, Economist
Isaac Moreno, Committee Assistant

EXHIBITS: Exhibits from this meeting are available [here](#)

MEASURES/ISSUES: Public Hearings: SB 193 and SB 851

00:00:05 Meeting Called to Order by Chair Hass
00:00:05 Chair Hass
00:00:22 Chair Hass Opens Public Hearing on SB 193
00:00:27 Chris Allanach, Legislative Revenue Officer
00:00:36 EXHIBIT 1: SB 193 -3,-4 Preliminary SMS
00:02:13 Chair Hass
00:02:28 Chris Allanach, Legislative Revenue Officer
00:06:45 Sen. Taylor
00:06:50 Chris Allanach, Legislative Revenue Officer
00:07:22 Chair Hass
00:07:25 Vice-Chair Bentz
00:07:40 Chris Allanach, Legislative Revenue Officer
00:08:10 Vice-Chair Bentz
00:08:42 Chris Allanach, Legislative Revenue Officer
00:09:09 Vice-Chair Bentz
00:09:26 Chris Allanach, Legislative Revenue Officer
00:10:01 Vice-Chair Bentz
00:10:18 Chris Allanach, Legislative Revenue Officer
00:10:49 Vice-Chair Bentz
00:11:10 Chris Allanach, Legislative Revenue Officer
00:11:38 Sen. Riley
00:11:54 Chris Allanach, Legislative Revenue Officer
00:12:10 Sen. Boquist
00:12:48 Chris Allanach, Legislative Revenue Officer
00:12:58 Sen. Boquist

00:13:14 Chris Allanach, Legislative Revenue Officer
00:13:44 Chair Hass
00:14:05 Deanna Mack, Department of Revenue (DOR)
00:14:13 EXHIBIT 2 and 3: SB 193 - Interstate Broadcaster Report, and SB - 193
Broadcaster Apportionment
00:21:22 Vice-Chair Bentz
00:21:47 Deanna Mack, DOR
00:22:30 Vice-Chair Bentz
00:22:33 Deanna Mack, DOR
00:23:20 Vice-Chair Bentz
00:23:43 Deanna Mack, DOR
00:24:13 Chris Allanach, Legislative Revenue Officer
00:24:26 Chair Hass
00:24:30 Deanna Mack, DOR
00:24:56 Vice-Chair Bentz
00:25:11 Deanna Mack, DOR
00:25:22 Vice-Chair Bentz
00:25:37 Deanna Mack, DOR
00:26:57 Vice-Chair Bentz
00:27:07 Deanna Mack, DOR
00:27:34 Vice-Chair Bentz
00:27:47 Deanna Mack, DOR
00:28:26 Sen. Boquist
00:28:52 Deanna Mack, DOR
00:29:05 Chair Hass
00:29:40 Melissa Patack, Motion Picture Association of America (MPAA)
00:30:27 Erin Solomon, Walt Disney Company
00:33:41 Melissa Patack, MPAA
00:34:14 Jeff Jeffery, Pillsbury Winthrop Shaw Pittman
00:39:55 Chair Hass
00:40:01 Jeff Jeffery, Pillsbury Winthrop Shaw Pittman
00:41:11 Chair Hass
00:41:13 Jeff Jeffery, Pillsbury Winthrop Shaw Pittman
00:41:20 Melissa Patack, MPAA
00:41:55 Vice-Chair Bentz
00:42:39 Melissa Patack, MPAA
00:43:29 Vice-Chair Bentz
00:43:58 Melissa Patack, MPAA
00:44:43 Vice-Chair Bentz
00:45:12 Erin Solomon, Walt Disney Company
00:45:54 Vice-Chair Bentz
00:46:03 Erin Solomon, Walt Disney Company
00:46:37 Vice-Chair Bentz
00:46:47 Jeff Jeffery, Pillsbury Winthrop Shaw Pittman
00:47:41 Sen. Riley
00:48:16 Jeff Jeffery, Pillsbury Winthrop Shaw Pittman

00:48:46 Chair Hass
00:48:50 Sen. Riley
00:48:59 Sen. Boquist
00:49:01 Chair Hass
00:49:04 Sen. Riley
00:50:19 Chair Hass
00:50:21 Chair Hass Closes Public Hearing on SB 193
00:50:44 Chair Hass Opens Public Hearing on SB 851
00:50:53 Kaitlyn Harger, Economist, LRO
00:50:54 EXHIBIT 4: SB 851 Preliminary SMS
00:51:11 EXHIBIT 5: GILTI Presentation
00:56:00 Chair Hass
00:56:18 Kaitlyn Harger, Economist, LRO
00:56:45 Chair Hass
00:57:11 Nikki Dobay, Council On State Taxation (COST)
00:58:29 Chair Hass
00:58:40 Nikki Dobay, COST
00:59:29 Chair Hass
00:59:36 Vice-Chair Bentz
00:59:53 Nikki Dobay, COST
01:02:09 EXHIBITS 6, 7 and 8: SB 851 - COST Testimony, SB 851 - COST Article,
and SB 851 - COST Chart
01:02:40 Chair Hass
01:02:43 Jeff Newgard, Smart Growth Coalition
01:02:49 EXHIBIT 9: SB 851 - Smart Growth Coalition Testimony
01:03:27 Chair Hass
01:03:44 Nikki Dobay, COST
01:05:01 Sen. Boquist
01:06:21 Kaitlyn Harger, Economist, LRO
01:07:01 Sen. Boquist
01:08:14 Chair Hass
01:08:29 Deanna Mack, DOR
01:10:51 Chair Hass
01:11:02 Sen. Boquist
01:11:46 Chair Hass
01:11:49 Sen. Boquist
01:11:55 Kaitlyn Harger, Economist, LRO
01:12:15 Sen. Boquist
01:12:28 Kaitlyn Harger, Economist, LRO
01:12:34 Deanna Mack, DOR
01:13:05 Sen. Boquist
01:13:08 Deanna Mack, DOR
01:13:28 Kaitlyn Harger, Economist, LRO
01:14:18 Chair Hass
01:14:24 Sen. Boquist
01:14:36 Sen. Riley

01:15:04 Deanna Mack, DOR
01:15:20 Chair Hass
01:15:28 Deanna Mack, DOR
01:15:33 Sen. Boquist
01:15:44 Sen. Taylor
01:15:46 Sen. Boquist
01:15:53 Chair Hass
01:16:05 Chair Hass Closes Public Hearing on SB 851
01:16:19 Meeting Adjourned by Chair Hass