

**Revenue Estimating Conference  
2015 Special Session A Impact Conference Results**

Updated Through 06/24/2015

Tax Source	Page	Date	Issue	Bill Number(s)	2015-16							
					General Revenue		State Trust		Local/Other		Total	
					Cash	Recurr	Cash	Recurr	Cash	Recurr	Cash	Recurr
Ad Valorem	27	1/30/2015	Widows, Blind & Disabled Exemption Increase	HB33A - Section 4	0.0	0.0	0.0	0.0	0.0	(41.3)	0.0	(41.3)
Ad Valorem	22	2/13/2015	Homestead Exemption Denial	HB33A - Section 1	0.0	0.0	0.0	0.0	(5.3)	(5.3)	(5.3)	(5.3)
Ad Valorem	83	6/9/2015	Deployed Service Members Exemptions	HB33A - Sections 2 & 3	0.0	0.0	0.0	0.0	(0.2)	(0.2)	(0.2)	(0.2)
Ad Valorem	170	6/12/2015	Subdivision Common Elements	HB33A - Senate Amendment - Section 1	0.0	0.0	0.0	0.0	+/-	+/-	+/-	+/-
Aviation Fuel Tax	86	6/9/2015	Higher Education Credit	HB33A - Sections 13 & 14	(0.2)	(0.2)	0.0	0.0	0.0	0.0	(0.2)	(0.2)
Beverage Tax	68	3/27/2015	Pear Cider	HB33A - Section 40	(0.3)	(0.3)	0.0	0.0	0.0	0.0	(0.3)	(0.3)
Communication Services Tax	89	3/6/2015	Alternative Period Basis	HB33A - Section 8	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Communication Services Tax	1	5/27/2015	Rate Reduction of 2.7% - Hold Locals Harmless	Proposed Language	(235.3)	(352.9)	0.0	0.0	0.0	0.0	(235.3)	(352.9)
Communication Services Tax	88	6/9/2015	Collection Allowance	HB33A - Sections 9-10	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Communication Services Tax	101	6/9/2015	Rate Reduction	HB33A - Sections 5-7, 11, 12, and 14	(78.4)	(117.6)	0.0	0.0	0.0	0.0	(78.4)	(117.6)
Communication Services Tax	133	6/12/2015	Rate Reduction - effective 07/1/15	HB33A - Senate Amendment - Sections 2-4, 1	(207.3)	(226.1)	0.0	0.0	0.0	0.0	(207.3)	(226.1)
Corporate Income Tax	118	6/9/2015	Brownfield Tax Credits	HB33A - Sections 38-39	(15.3)	(3.3)	0.0	0.0	0.0	0.0	(15.3)	(3.3)
Corporate Income Tax	119	6/9/2015	Research & Development Credits	HB33A - Section 37	(2.4)	(3.3)	0.0	0.0	0.0	0.0	(2.4)	(3.3)
Corporate Income Tax	172	6/12/2015	Brownfield Credits	HB33A - Senate Amendment - Sections 20, 2	(16.6)	0.0	0.0	0.0	0.0	0.0	(16.6)	0.0
Corporate Income Tax	173	6/12/2015	Research and Development Credits	HB33A - Senate Amendment - Section 21	(10.0)	0.0	0.0	0.0	0.0	0.0	(10.0)	0.0
Corporate Income/Sales and Use Tax	120	6/9/2015	Community Contribution Tax Credits	HB33A - Sections 16 (part) & 32-34	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Corporate Income/Sales and Use Tax	145	6/12/2015	Community Contribution Tax Credits	HB33A - Senate Amendment - Sections 14, 1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Corporate Income/Sales and Use Tax	146	6/12/2015	Enterprise Zone Benefits Extension	HB33A - Senate Amendment - Section 30	(1.2)	0.0	(*)	0.0	(0.2)	0.0	(1.4)	0.0
<b>Documentary Stamp Tax</b>	<b>189</b>	<b>6/24/2015</b>	<b>Redistribution of Doc Stamp Tax</b>	<b>SB2516A - Section 1</b>	<b>17.8</b>	<b>0.0</b>	<b>(17.8)</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>
<b>Documentary Stamp Tax</b>	<b>189</b>	<b>6/24/2015</b>	<b>Redistribution of Doc Stamp Tax</b>	<b>SB2516A - Section 9</b>	<b>(173.9)</b>	<b>(173.9)</b>	<b>173.9</b>	<b>173.9</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>
Estate Tax	79	1/30/2015	Estate Tax Repeal - Allow Continued Collections	HB33A - Sections 20-31	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Highway Safety Fees	186	3/20/2015	Initial Registration Distribution	SB2514A	(99.1)	(99.1)	99.1	99.1	0.0	0.0	0.0	0.0
Insurance Premium Tax	81	3/20/2015	Title Insurance	HB33A - Section 44	0.0	(4.6)	0.0	0.0	0.0	0.0	0.0	(4.6)
Insurance Premium Tax	174	6/12/2015	Title Insurance	HB33A - Senate Amendment - Section 23	0.0	(4.6)	0.0	0.0	0.0	0.0	0.0	(4.6)
Lottery	183	3/27/2015	Increase in Lottery Advertising Budget (\$2 million recurring and non-recurring)	SB2500A - GAA	0.0	0.0	1.6	0.8	0.0	0.0	1.6	0.8
Other Taxes and Fees	196	6/24/2015	MMA Savings to General Revenue	SB2508A - Section 10	0/**	0/**	0/(**)	0/(**)	0.0	0.0	0.0	0.0
Other Taxes and Fees	201	6/24/2015	Online Procurement System Fee	SB2502A - Section 44	(0.3)	0.0	(5.2)	0.0	0.0	0.0	(5.5)	0.0
Sales and Use Tax	39	1/30/2015	Agricultural Related Exemptions - Irrigation	HB33A - Section 16	(2.4)	(2.6)	(*)	(*)	(0.5)	(0.5)	(2.9)	(3.1)
Sales and Use Tax	41	1/30/2015	Agricultural Related Exemptions - Trailers	HB33A - Section 16	(1.5)	(1.5)	(*)	(*)	(0.2)	(0.3)	(1.7)	(1.8)
Sales and Use Tax	46	1/30/2015	Agricultural Related Exemptions - Stakes	HB33A - Section 16	(0.5)	(0.6)	(*)	(*)	(0.2)	(0.2)	(0.7)	(0.8)
Sales and Use Tax	34	2/6/2015	Agricultural Related Exemptions - Power Farm Equipment	HB33A - Section 16	(0.2)	(0.2)	(*)	(*)	(*)	(*)	(0.2)	(0.2)
Sales and Use Tax	178	2/6/2015	Agricultural Related Exemptions - Parts and Repairs	HB33A - Section 16	(5.7)	(6.1)	(*)	(*)	(1.2)	(1.4)	(6.9)	(7.5)
Sales and Use Tax	51	3/13/2015	School Concessions	HB33A - Section 16	(1.5)	(1.5)	(*)	(*)	(0.2)	(0.2)	(1.7)	(1.7)
Sales and Use Tax	54	3/13/2015	Manufacturing Machinery & Equipment Exemption - Metal Recyclers	HB33A - Section 16	(0.7)	0.0	(*)	0.0	(0.2)	0.0	(0.9)	0.0
Sales and Use Tax	72	3/13/2015	Small Business Saturday Tax Holiday	HB33A - Section 42	(32.9)	0.0	(*)	0.0	(7.4)	0.0	(40.3)	0.0
Sales and Use Tax	64	3/20/2015	Overseas Deployed Military Member or Spouse	HB33A - Section 16	(0.7)	(0.7)	(*)	(*)	(0.1)	(0.1)	(0.8)	(0.8)
Sales and Use Tax	66	3/20/2015	Gun Club Memberships	HB33A - Section 16	(1.0)	(1.0)	(*)	(*)	(0.2)	(0.2)	(1.2)	(1.2)
Sales and Use Tax	12	5/27/2015	College Textbook/Instructional Materials Holiday - 2 days	Proposed Language	(13.6)	0.0	(*)	0.0	(3.1)	0.0	(16.7)	0.0
Sales and Use Tax	16	5/27/2015	Commercial Rentals Rate Reduction	Proposed Language	(19.6)	0.0	(*)	0.0	(2.6)	0.0	(22.2)	0.0
Sales and Use Tax	121	6/9/2015	Aquaculture	HB33A - Section 15	(*)	(*)	(*)	(*)	(*)	(*)	(*)	(*)
Sales and Use Tax	123	6/9/2015	Back to School Holiday	HB33A - Section 41	(36.0)	0.0	(*)	0.0	(8.0)	0.0	(44.0)	0.0
Sales and Use Tax	96	6/9/2015	College Textbook Holiday - 3 Days	HB33A - Section 43	(15.3)	0.0	(*)	0.0	(3.5)	0.0	(18.8)	0.0
Sales and Use Tax	90	6/9/2015	Commercial Rental Tax Rate	HB33A - Section 18	(39.1)	(94.0)	(*)	(*)	(5.1)	(12.1)	(44.2)	(106.1)
Sales and Use Tax	131	6/9/2015	Prepaid College Meal Plans	HB33A - Section 16	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Sales and Use Tax	155	6/12/2015	Back to School Holiday - 10 days	HB33A - Senate Amendment - Section 28	(55.4)	0.0	(*)	0.0	(12.4)	0.0	(67.8)	0.0
Sales and Use Tax	164	6/12/2015	Boat Repairs	HB33A - Senate Amendment - Section 13	(3.4)	(3.6)	(*)	(*)	(0.4)	(0.5)	(3.8)	(4.1)
Sales and Use Tax	166	6/12/2015	College Textbooks Exemption - 1 Year	HB33A - Senate Amendment - Section 29	(33.9)	0.0	(*)	0.0	(7.6)	0.0	(41.5)	0.0
Sales and Use Tax	174	6/12/2015	Exempt Gift Shop Sales/Old and New Capitol	Proposed Language	(*)	(*)	(*)	(*)	(*)	(*)	(*)	(*)
Sales and Use Tax	204	6/24/2015	Department of Juvenile Justice	SB2502A - Section 38	0/**	0.0	0/**	0.0	0/(**)	0.0	0.0	0.0

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					General Revenue		State Trust		Local/Other		Total	
					Cash	Recurr	Cash	Recurr	Cash	Recurr	Cash	Recurr
<b>Severance Tax</b>	<b>189</b>	<b>6/24/2015</b>	<b>Redistribution of Doc Stamp Tax</b>	<b>SB2516A - Section 10</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>
Insignificant positive (less than \$50,000)	**											
Insignificant negative (less than \$50,000)	(**)											
Indeterminate positive	0/*											
Indeterminate negative	0/(*)											
Insignificant positive or zero	0/**											
Insignificant negative or zero	0/(**)											
Indeterminate positive or zero	+/-											
Indeterminate negative or zero												
Indeterminate positive or negative												

Figures in bold type have been updated since the previous version of the table.