

MINUTES

**MONTANA HOUSE OF REPRESENTATIVES
55th LEGISLATURE - REGULAR SESSION**

COMMITTEE ON TAXATION

Call to Order: By Chairman Chase Hibbard, on January 8, 1997, at 9:00 a.m., in Room 437.

ROLL CALL

Members Present:

Rep. Chase Hibbard, Chairman (R)
Rep. Robert R. Story, Jr., Vice Chairman (Majority) (R)
Rep. Robert R. "Bob" Ream, Vice Chairman (Minority) (D)
Rep. Peggy Arnott (R)
Rep. Paul Bankhead (R)
Rep. John C. Bohlinger (R)
Rep. Bill Carey (D)
Rep. Alvin A. Ellis, Jr. (R)
Rep. Marian W. Hanson (R)
Rep. Hal Harper (D)
Rep. Rick Jore (R)
Rep. Scott J. Orr (R)
Rep. Bob Raney (D)
Rep. John "Sam" Rose (R)
Rep. William M. "Bill" Ryan (D)
Rep. Richard D. Simpkins (R)
Rep. Emily Swanson (D)
Rep. Lila V. Taylor (R)
Rep. Jack Wells (R)

Members Excused: Rep. Dan W. Harrington (D)

Members Absent: None.

Staff Present: Lee Heiman, Legislative Services Division
Donna Grace, Committee Secretary

Committee Business Summary:

Hearing(s) & Date(s) Posted: None
Executive Action: None

The meeting was primarily to provide information to Committee Members.

{Tape: 1; Side: A; Approx. Time Count: 0.1; Comments: Dave Woodgerd, Chief Legal Counsel, DOR, discussed the Albright case..}

{Tape: 1; Side: A; Approx. Time Count: 13.0; Comments: Woodgerd explained how determination of market value is determine in relation to the Albright case.}

{Tape: 1; Side: A; Approx. Time Count: 20.0; Comments: Woodgerd advised how the DOR is responding to the lawsuit.}

{Tape: 1; Side: B; Approx. Time Count: .1; Comments: Continuation of explanation and discussion of Albright case.}

{Tape: 1; Side: B; Approx. Time Count: 11.2; Comments: Hibbard questions costs that might be associated with CAMUS if changes are required as a result of the Albright case.}

{Tape: 1; Side: B; Approx. Time Count: 15.6; Comments: Woodgerd discussed the Sampson lawsuit.}

{Tape: 1; Side: B; Approx. Time Count: 19.9; Comments: Jeff Miller, Administrator, Income and Miscellaneous Tax Division, DOR, provided an overview of the Division. (Refer to Exhibit 1, January 7, 1997).}

{Tape: 2; Side: A; Approx. Time Count: 0.1; Comments: Jeff Miller, continued.}

{Tape: 2; Side: A; Approx. Time Count: 13.4; Comments: Bob Turner, Exam Bureau Chief, DOR, discussed income tax forms.}

{Tape: 2; Side: B; Approx. Time Count: 0.1; Comments: Bob Turner, continued.}

{Tape: 2; Side: B; Approx. Time Count: 10.1; Comments: Bill Kloker, Withholding Tax Division, DOR.}

{Tape: 2; Side: B; Approx. Time Count: 23.7; Comments: Lynn Chenoweth, Corporation Tax Bureau. (Refer to Exhibit 1, January 7, 1997..)}

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{Tape: 3; Side: A; Approx. Time Count: .1; Comments: Lynn Chenoweth, continued, discussion and response to questions.}

{Tape: 3; Side: A; Approx. Time Count: 7.6; Comments: Judy Paynter responded to questions relative to tax base of utilities after deregulation.}

{Tape: 3; Side: A; Approx. Time Count: 9.3; Comments: Chenoweth continued with response to questions.}

{Tape: 3; Side: A; Approx. Time Count: 22.6; Comments: Adjourn.}

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ADJOURNMENT

Adjournment: 11:20 a.m.



CHASE HIBBARD, Chairman



DONNA GRACE, Secretary

CH/DG