

**BUTTE CHAPTER OF CPA'S**  
**BILLS INTRODUCED to MT CONGRESS**  
 24-Jan-17  
 Gamer's Café  
 12:00PM to 1:00PM

Last Name	First Name	Time In	Signature	Time Out	Signature
Boyce	John				
Bristol	Justin				
Bristol	Robert				
Burt	Pat				
Carlson	Linsay				
Carpenter	Stacey				
Clark	Brandon	12:00	<i>Brandon Clark</i>	1:00	<i>Brandon Clark</i>
Clark	Nancy				
Cooper	Francine	12	<i>[Signature]</i>	1:00	<i>[Signature]</i>
Crawford	Rose				
Dahl	Dylan				
Davis	Shelly	12:00	<i>Shelly Davis</i>	1:00	<i>Shelly Davis</i>
Dennehy	Britney				
DiFronzo	Patrick				
Downey	Janet				
Driscoll	Kristy	12:00	<i>Kristy Driscoll</i>	1:00	<i>Kristy Driscoll</i>
Durkin	Andy	12:00	<i>[Signature]</i>	1:00	<i>[Signature]</i>
Gelling	April				
Gregovich	Barbara				
Harby	Gregory				
Hill	Annette	12:00	<i>Annette Hill</i>	1:00	<i>Annette Hill</i>
Hitchcock	Laurie				
Hughes	Bill				
Huotte	Mike	12:00	<i>Mike Huotte</i>	1:00	<i>Mike Huotte</i>
Janhunen	Joseph				
Johns	Mike				
Kissell	Alyssa				
Kober	Tim				
Lester	Bob				
Lester	Tammy				
Lewis	Michael	12:00	<i>Michael Lewis</i>	1:30	<i>Michael Lewis</i>
McCarthy	Quinn				
McGree	Kyle				
McKenzie	Jim				
McLaughlin	Kathryn				

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Last Name	First Name	Time In	Signature	Time Out	Signature
Nelson	Eric				
Ouellette	Debbie				
Parnell	William	12:00	<i>W Parnell</i>	1:00	<i>W Parnell</i>
Petersen	Ray	12:00	<i>Ray Petersen</i>	1:00	<i>Ray Petersen</i>
Piazzola	Maryann				
Prigge	Leo				
Prigge	Jen				
Ranf	Lynn				
Rule	Mark				
Short	Jessica				
Short	Meghan				
Spear	Brad				
Stajcar	Amanda				
Staudinger	Gary	12:00	<i>Gary Staudinger</i>	1:00	<i>Gary Staudinger</i>
Staudinger	Judy	12:00	<i>Judy Staudinger</i>	1:00	<i>Judy Staudinger</i>
Struznik	Andrea				
Subik	Heather	12:00	<i>Heather A Subik</i>	1:00	<i>Heather A Subik</i>
Thomas	Kyle				
Tippett	Craig				
Tregidga	Todd				
Ueland	Mike	12:00	<i>Mike Ueland</i>	1:00	<i>Mike Ueland</i>
Vesco	Elaine				
Walsh	Mary				
Warthen	Warren				

Novack Jake 12:00 *Jake Novack* *Jake Novack*

## 2017 Legislative Session Update



Your State • Your Business • Your Voice

### **MSCPA Process**

- Two committees comprised of our members
- Monday morning conference calls – everyone welcome
- Lobbyist – Holly Franz
- MSCPA staff

## **Big Issues This Session**

# **BUDGET!**



## **Rainy day fund has been depleted**

- \$455 million FY 2015 to \$79 million FY 2017
- Slowed growth in income and property tax collections
- Declining oil, gas and coal revenues

## **Governor's Budget Proposed Revenue Bills**

### Consumption Taxes

- Medical Marijuana (6%)
- Cigarettes (\$.50 per pack), oral tobacco, snuff and vapes [LC 1084]
- Wine (double the tax)
  
- Online travel company tax [LC 1086]

## **Governor's Budget Other Proposed Bills**

- Repeal energy credits (replace with a grant program) [LC 906]
- Allow for a Montana refundable earned income credit [LC 899]
- Create an income tax credit program for employers of registered apprentices [LC 890]
- Create Build Montana Trust Fund [SB 88]

## **Profession Bills**

- Department of Labor bill to address Supreme Court decision on NC Dental case [HB 141 – support]
- Following 18 bill requests that may affect CPAs

## **Taxation Bills**

- HB 254 – eliminate late filing penalty for taxpayers that are entitled to a refund – Support
- SB 112 – Revise laws relating to corporate loss carryback and carryforward – support with our amendments
- SB 137 – Increase taxpayer appeal options and create informal procedures – Support
- SB 138 – Revise income tax examination and collection laws



www.mscca.org

**MSCPA** CART (0) • SIGN IN • JOIN

PROFESSIONAL DEVELOPMENT • ADVOCACY • MEMBERS • CAREERS • FND-A-CPA • ABOUT • MISSION/VISION/STRATEGY

### JOIN US MONDAYS

Join us every Monday at 7am starting January 9th for MSCPA's legislative calls.

Find call-in numbers at the top of each week's agenda.

[SEE AGENDA](#)

### WE'VE SET A GOAL!

\$25 from 50%

Our goal is \$25 donation from 50% of the membership by June 30th.

[DONATE ONLINE](#)

Also, watch for updates in eConnect

www.leg.mt.gov

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**Video & Audio Session**

Upcoming Events

Name	Date	
House Legislative Administration - Upon Adjournment of Floor Session - Room 433 - Video	January 10, 2017 - 02:00 PM	<a href="#">Agenda</a>
House Agriculture - Room 127 - Audio Only		<a href="#">Live Now</a> <a href="#">Agenda</a>
Senate Agriculture, Livestock, and Irrigation - Room 323 - Audio Only		<a href="#">Live Now</a> <a href="#">Agenda</a>
Senate Fish and Game - Room 422 - Audio Only		<a href="#">Live Now</a> <a href="#">Agenda</a>

**Montana Society of CPAs  
State Taxation and Legislation & Governmental Affairs  
Joint Meeting**

**Agenda  
January 23, 2017**

**Meeting starts at 7:00 a.m.**

**Call in toll-free 1-888-289-4573 and enter the Access Code: 8863665**

**Newly Introduced**

**SB 137** (Ankney) Increase taxpayer appeal options and create informal procedures (No Summary)

**SB 138** (Ankney) Revise income tax examination and collection laws (no Summary)

**Reports from last week's hearings**

**SB 105** (Barrett) Repealing the water's edge election for corporate tax purposes **OPPOSE** [Summary](#)

**SB 112** (Malek) Revise laws relating to corporate loss carryback and carryforward **OPPOSE** as  
Written [Summary](#) [Fiscal Note](#) [Amend Request](#)

**This week's hearings**

**HB 254** (Tschida) Eliminate late filing penalty for taxpayers that are entitled to a refund [Summary](#)  
[Hearing: 01/25 Taxation Rm 152 @ 8:00 am]

**HB 141** (Lynch) Provide licensing boards with active supervision in antitrust liability cases **SUPPORT**  
[Summary](#)  
[Hearing: 01/27 (S) Business, Labor & Economics Affairs Rm 422 @ 8:00 am]

**HB 42** (Abbott) Revise partnership filing due dates to match federal tax filing due dates **SUPPORT**  
[Summary](#)  
[Hearing: 01/24 (S) Taxation Rm 405 @ 9:00 am]

**Follow up discussion**

**HB 47** (Brown) Revise tax laws to adopt federal regulation for partnerships **OPPOSE** as  
Written [Summary](#) [Fiscal Note](#)



**Butte Chapter of CPAs**

January 24, 2017

Gamer's Cafe

12:00 – 1:00 pm

**AGENDA**

1. Call to order
2. Treasurer's report:
  - a. Checking Balance \$4,806.65
  - b. Money Market Balance \$0.00
  - c. Savings \$5,052.56
  - d. Outstanding invoices \$600.00

**Presentation**

3. Introduce Jane Egan, Montana Society of CPAs, Bills Introduced into MT that Affect the Accounting Field, 1 CPE.
4. Meeting adjourned. Next meeting, Thursday, February 2, 2017 at MacKenzie River Pizza, Grill & Pub from 4:00pm to 6:00pm. Tracee Abel, Montana Department of Revenue, 2016 Pass Through Update, 2 CPE.