

**AMENDED AGENDA #2**  
**SENATE LOCAL GOVERNMENT & TAXATION COMMITTEE**  
**3:00 P.M.**  
**Room WW53**  
**Wednesday, January 21, 2015**

| <b>SUBJECT</b>  | <b>DESCRIPTION</b>  | <b>PRESENTER</b>                                     |
|---|---|--|
| RULES REVIEW  | IDAPA 35-State Tax Commission   |  |
| <a href="#"><u>Docket Number<br/>35-0101-1401</u></a> | Income Tax Administrative Rules - Multistate Tax Commission & Broadband Credit  | <b>Cynthia Adrian,</b><br>Idaho State Tax Commission |
| <a href="#"><u>Docket Number<br/>35-0101-1402</u></a> | Income Tax Administrative Rules - Suspended Losses & Investment Income  | <b>Cynthia Adrian,</b><br>Idaho State Tax Commission |
| <a href="#"><u>Docket Number<br/>35-0101-1403</u></a> | Income Tax Administrative Rules - Non-negotiated  | <b>Cynthia Adrian,</b><br>Idaho State Tax Commission |
| <a href="#"><u>Docket Number<br/>35-0201-1401</u></a> | Tax Commission Administration & Enforcement Rules - Interest Rate & Agency Changes  | <b>Cynthia Adrian,</b><br>Idaho State Tax Commission |
| <a href="#"><u>Docket Number<br/>35-0102-1401</u></a> | Idaho Sales And Use Tax Administrative Rules - Cloud Computing, Software, Digital Products  | <b>McLean Russell,</b><br>Idaho State Tax Commission |
| <a href="#"><u>Docket Number<br/>35-0102-1402</u></a> | Idaho Sales And Use Tax Administrative Rules - Drop Shipments   | <b>McLean Russell,</b><br>Idaho State Tax Commission |
| <a href="#"><u>Docket Number<br/>35-0102-1403</u></a> | Idaho Sales And Use Tax Administrative Rules - Out of State Contract Exemption, Lease Clarification, Logging Exemption, Hotel/Motel Exemption Certificate                         | <b>McLean Russell,</b><br>Idaho State Tax Commission |
| <a href="#"><u>Docket Number<br/>35-0102-1404</u></a> | Idaho Sales And Use Tax Administrative Rules - "Contractor Improving Real Property" definition update, Payments for Multiple Tax Types, New Resident-Military Personnel Exemption | <b>McLean Russell,</b><br>Idaho State Tax Commission |

***If you have written testimony, please provide a copy of it to the committee secretary to ensure accuracy of records.***

COMMITTEE MEMBERS

|                       |              |
|-----------------------|--------------|
| Chairman Siddoway     | Sen Bayer    |
| Vice Chairman Johnson | Sen Guthrie  |
| Sen McKenzie          | Sen Werk     |
| Sen Rice              | Sen Burgoyne |
| Sen Vick              |              |

COMMITTEE SECRETARY

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