

Honolulu, Hawaii

, 2011

APR 29 2011

RE: S.B. No. 754
S.D. 1
H.D. 1
C.D. 1

Honorable Shan S. Tsutsui
President of the Senate
Twenty-Sixth State Legislature
Regular Session of 2011
State of Hawaii

Honorable Calvin K.Y. Say
Speaker, House of Representatives
Twenty-Sixth State Legislature
Regular Session of 2011
State of Hawaii

Sirs:

Your Committee on Conference on the disagreeing vote of the Senate to the amendments proposed by the House of Representatives in S.B. No. 754, S.D. 1, H.D. 1, entitled:

"A BILL FOR AN ACT RELATING TO TAXATION,"

having met, and after full and free discussion, has agreed to recommend and does recommend to the respective Houses the final passage of this bill in an amended form.

The purpose of this measure is to temporarily suspend the general excise and use tax exemptions for certain amounts received by certain persons and require the payment of both taxes at a rate of four per cent.

This measure also provides that the existing general excise tax exemption for nonprofit organizations, with the exception of the value or gross income received by nonprofit organizations from certain conventions, conferences, trade shows, or display spaces, is excluded from the temporary tax suspension.



Your Committee on Conference has amended this measure by including language to provide that the temporary suspension of tax exemptions shall not apply to gross income or gross proceeds from stevedoring services and related services furnished to a company by its wholly owned subsidiary.

As affirmed by the record of votes of the managers of your Committee on Conference that is attached to this report, your Committee on Conference is in accord with the intent and purpose of S.B. No. 754, S.D. 1, H.D. 1, as amended herein, and recommends that it pass Final Reading in the form attached hereto as S.B. No. 754, S.D. 1, H.D. 1, C.D. 1.

Respectfully submitted on behalf
of the managers:

ON THE PART OF THE HOUSE

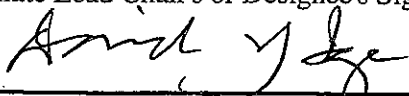
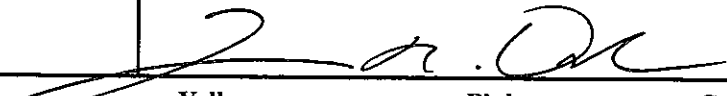
ON THE PART OF THE SENATE


MARCUS R. OSHIRO, Chair


DAVID Y. IGE, Chair



Hawaii State Legislature
Record of Votes of a
Conference Committee

| | | | | | | | | | | | |
|---|--|----------------------------|----|---|---|-------------------------|-----------------------|---|------------------|---|---|
| Bill / Concurrent Resolution No.: SB 754, SD 1, HD 1 | | | | | Date/Time: 4/29/2011 6:00 pm | | | | | | |
| <input checked="" type="checkbox"/> The recommendation of the House and Senate managers is to pass with amendments (CD). | | | | | | | | | | | |
| <input type="checkbox"/> The Committee is reconsidering its previous decision. | | | | | | | | | | | |
| <input type="checkbox"/> The recommendation of the Senate Manager(s) is to AGREE to the House amendments made to the Senate Measure | | | | | <input type="checkbox"/> The recommendation of the House Manager(s) is to AGREE to the Senate amendments made to the House Measure. | | | | | | |
| Senate Managers | | A | WR | N | E | House Managers | | A | WR | N | E |
| IGE, David Y., Chr. | | ✓ | | | | OSHIRO, Marcus R., Chr. | | ✓ | | | |
| KIDANI, Michelle | | ✓ | | | | CHONG, Pono | | ✓ | | | ✓ |
| KIM, Donna Mercado | | ✓ | | | | CHOY, Isaac W. | | ✓ | | | |
| KOUCHI, Ronald D. | | | | | ✓ | LEE, Marilyn B. | | ✓ | | | |
| SLOM, Sam | | | ✓ | | | RIVIERE, Gil | | | | | ✓ |
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| TOTAL | | 3 | 1 | 0 | 1 | TOTAL | | 3 | 0 | 0 | 2 |
| A = Aye | | WR = Aye with Reservations | | | N = Nay | | E = Excused | | | | |
| Senate Recommendation is: <input checked="" type="checkbox"/> Adopted <input type="checkbox"/> Not Adopted | | | | | House Recommendation is: <input checked="" type="checkbox"/> Adopted <input type="checkbox"/> Not Adopted | | | | | | |
| Senate Lead Chair's or Designee's Signature:  | | | | | House Lead Chair's or Designee's Signature:  | | | | | | |
| Distribution: Original | | | | | Yellow | | Pink | | Goldenrod | | |
| File with Conference Committee Report | | | | | House Clerk's Office | | Senate Clerk's Office | | Drafting Agency | | |