

**MINUTES OF THE  
HOUSE REVENUE AND TAXATION  
STANDING COMMITTEE**

**Room 445 - State Capitol**

February 2, 2012

**MEMBERS PRESENT:** Rep. Patrick Painter, Chair  
Rep. David Butterfield, Vice Chair  
Rep. Stewart Barlow  
Rep. Joel Briscoe  
Rep. Tim Cosgrove  
Rep. John Dougall  
Rep. Susan Duckworth  
Rep. Steve Eliason  
Rep. Gage Froerer  
Rep. Francis Gibson  
Rep. Wayne Harper  
Rep. Eric Hutchings  
Rep. Brian King  
Rep. Merlynn Newbold  
Rep. Jim Nielson

**MEMBERS EXCUSED:** Rep. Mel Brown

**STAFF PRESENT:** Mr. Phil Dean, Policy Analyst  
Ms. An Bradshaw, Secretary

Note: A list of visitors and a copy of handouts are filed with the committee minutes.

Vice Chair Butterfield called the meeting to order at 2:23 p.m.

**H.J.R. 12      Joint Resolution on Property Tax Exemption for Certain Military Personnel  
(Rep. S. Sandstrom)**

This bill was not heard.

**H.B. 101      Tax Credits for Employing a Homeless Person (Rep. B. King)**

Rep King introduced an amendment to the bill to the committee.

**MOTION:** Rep. Newbold moved to amend the bill as follows:

1. Page 2, Lines 49 through 51:

- 49 (3) ~~{A}~~ Subject to the other provisions of this section, a tax credit:  
50 (a) ~~{may not exceed}~~ is equal to \$1,000 per homeless person a corporation  
 hires; and  
51 (b) may be claimed only once per homeless person a corporation hires.

2. Page 2, Line 58 through Page 3, Line 65:

- 58 (iii) current address, or if the homeless person is no longer employed by the  
59 corporation, the last known address of the homeless person; ~~{and}~~  
60 (b) documentation provided by a permanent housing, permanent supportive, or  
61 transitional facility:  
62 (i) stating the address of the permanent housing, permanent supportive, or  
 transitional  
63 facility; and  
64 (ii) establishing that the homeless person resided at the permanent housing,  
 permanent  
65 supportive, or transitional facility on the date the corporation hired the homeless  
 person ~~{.}~~ ; and  
(c) documentation establishing that the homeless person worked for the corporation  
for at least 80 hours during each month of a six-month period that begins on the date  
the homeless person is hired by the corporation.

2. Page 4, Lines 98 through 100:

- 98 (3) ~~{A}~~ Subject to the other provisions of this section, a tax credit:  
99 (a) ~~{may not exceed}~~ is equal to \$1,000 per homeless person a claimant,  
 estate, or trust hires; and  
100 (b) may be claimed only once per homeless person a claimant, estate, or trust hires.

3. Page 4, Lines 107 through 115:

- 107 (iii) current address, or if the homeless person is no longer employed by the claimant,  
108 estate, or trust, the last known address of the homeless person; ~~{and}~~  
109 (b) documentation provided by a permanent housing, permanent supportive, or  
110 transitional facility:  
111 (i) stating the address of the permanent housing, permanent supportive, or  
 transitional

- 112 facility; and  
113 (ii) establishing that the homeless person resided at the permanent housing,  
permanent  
114 supportive, or transitional facility on the date the claimant, estate, or trust hired the  
homeless  
115 person {~~.-~~} ; and  
(c) documentation establishing that the homeless person worked for the claimant,  
estate, or trust for at least 80 hours during each month of a six-month period that  
begins on the date the homeless person is hired by the claimant, estate, or trust.

The motion to amend passed unanimously with Rep. Harper absent for the vote.

Spoke against the bill: Royce Van Tassell, Utah Taxpayers Association

**MOTION:** Rep. Gibson moved to pass the bill out favorably as amended. The motion passed with Rep. Newbold voting in opposition. Rep. Barlow, Rep. Harper, and Rep. Hutchings were absent for the vote.

Rep. Painter passed out copies of HB41 and asked the committee to review the bill and give suggestions. No vote took place.

**MOTION:** Rep. Duckworth moved to adjourn the meeting. The motion passed unanimously with Rep. Barlow, Rep. Briscoe, Rep. Dougall, Rep. Froerer, Rep. Harper, and Rep. Hutchings absent for the vote.

Vice Chair Butterfield adjourned the meeting at 3:31 p.m.

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Rep. Patrick Painter, Chair