



# Chapter 313 Annual Eligibility Report Form

**Form 50-772**  
(May 2010)

2012

Tax Year covered in this report

La Porte ISD

School district name

Gulf Coast SMR

Project Name

PO Box 460149 Houston, TX 77056-8149

Company Address

.29

I&S Tax Rate

Air Liquide Large Industries US LP

Company Name

Jonathan Jones Jonathan.Jones@airliquide.com

Company Contact Information

1.04

M&O Tax Rate

**NOTE:** This form must be completed by an authorized representative of each approved applicant and each entity with property subject to the limitation agreement. It must be submitted to the school district by May 15th of every year using information from the previous tax (calendar) year. For limitation agreements where there are multiple company entities that receive a part of the limitation provided by the agreement: 1) each business entity not having a full interest in the agreement should complete a separate form for their proportionate share of required employment and investment information; and, 2) separately, the school district is required to complete an Annual Eligibility Report that provides for each question in this form a sum of the individual answers from reports submitted by each entity so that there is a cumulative Annual Eligibility Report reflecting the entire agreement.

32035542425

Texas Taxpayer ID of Applicant

August 17, 2010

Date of Agreement Approval

2011

First complete tax year of the qualifying time period

2013

First tax year of the limitation

N/A

Texas Taxpayer ID Reporting Entity (if appropriate)

Air Liquide Large Industries U.S. LP

Original Applicant Name

2012

Last tax year of the qualifying time period

30,000,000

Amount of the limitation at the time of application approval

## QUALIFIED PROPERTY INFORMATION

62,598,400

Market Value

62,598,400

I&S Taxable Value

62,598,400

M&O Taxable Value

Is the business entity in good standing with respect to Tax Code, Chapter 171?

(Attach printout from Comptroller Web site: <http://www.window.state.tx.us/taxinfo/coasintr.html>)

Yes  No

Is the business entity current on all taxes due to the State of Texas?

Yes  No

Is the business activity of the project an eligible business activity under Section 313.024(b)?

Yes  No

Please identify business activity: Industrial Gas Manufacturing

What was the application review start date for your application (the date your application was determined to be complete)?

(This question must only be answered for projects with applications approved after June 1, 2010.)

January 22, 2010

How many new jobs were based on the qualified property in the year covered by this report? (See note on page 3.)

13

What is the number of new jobs required for a project in this school district according to 313.021(2)(A)(iv)(b), 313.051(b), as appropriate?

10

If the applicant requested a waiver of minimum jobs requirement, how many new jobs must the approved applicant create under the waiver?

N/A

80 percent of New Jobs (0.80 x number of new jobs based on the qualified property in the year covered by this report.)

10.4



NOTE: For job definitions see TAC §9.1051(14) and Tax Code, §313.021(3). If the agreement includes a definition of "new job" other than TAC §9.1051(14)(C), then please provide the definition "new job" as used in the agreement.

Notwithstanding any waiver by the district of the requirement for the creation of a minimum number of new jobs, or any other job commitment in the agreement, Tax Code 313.024(d) requires that 80 percent of all new jobs be qualifying jobs.

## APPROVAL

*"I am the authorized representative for the Company submitting this Annual Eligibility Report. I understand that this Report is a government record as defined in Chapter 37 of the Texas Penal Code. The information I am providing on this Report is true and correct to the best of my knowledge and belief."*

  
Jonathan Jones

Signature

Printed name of authorized company representative

Senior Tax Agent

05/13/2013

Title

Date

## CONTACT INFORMATION FOR AUTHORIZED REPRESENTATIVE

P.O. Box 460149 Houston, TX 77056-8149

Address

713-402-2011

Phone

Jonathan.Jones@airliquide.com

E-mail

**2008 Manufacturing Wages by Council of Government Region  
Wages for All Occupations**

COG	Wages	
	Hourly	Annual
Texas	\$20.61	\$42,872
<u>1. Panhandle Regional Planning Commission</u>	\$18.23	\$37,916
<u>2. South Plains Association of Governments</u>	\$14.81	\$30,799
<u>3. NORTEX Regional Planning Commission</u>	\$17.78	\$36,982
<u>4. North Central Texas Council of Governments</u>	\$22.60	\$47,011
<u>5. Ark-Tex Council of Governments</u>	\$15.50	\$32,239
<u>6. East Texas Council of Governments</u>	\$16.07	\$33,431
<u>7. West Central Texas Council of Governments</u>	\$16.30	\$33,904
<u>8. Rio Grande Council of Governments</u>	\$14.93	\$31,048
<u>9. Permian Basin Regional Planning Commission</u>	\$17.51	\$36,422
<u>10. Concho Valley Council of Governments</u>	\$14.07	\$29,274
<u>11. Heart of Texas Council of Governments</u>	\$17.19	\$35,749
<u>12. Capital Area Council of Governments</u>	\$24.50	\$50,969
<u>13. Brazos Valley Council of Governments</u>	\$14.93	\$31,052
<u>14. Deep East Texas Council of Governments</u>	\$15.42	\$32,066
<u>15. South East Texas Regional Planning Commission</u>	\$24.60	\$51,161
<u>16. Houston-Galveston Area Council</u> ← Harris County	\$21.80	\$45,353
<u>17. Golden Crescent Regional Planning Commission</u>	\$18.72	\$38,932
<u>18. Alamo Area Council of Governments</u>	\$16.50	\$34,330
<u>19. South Texas Development Council</u>	\$13.76	\$28,631
<u>20. Coastal Bend Council of Governments</u>	\$22.61	\$47,037
<u>21. Lower Rio Grande Valley Development Council</u>	\$13.05	\$27,145
<u>22. Texoma Council of Governments</u>	\$17.99	\$37,415
<u>23. Central Texas Council of Governments</u>	\$16.47	\$34,255
<u>24. Middle Rio Grande Development Council</u>	\$13.85	\$28,810

Source: Texas Occupational Employment and Wages

Data published: 9 June 2009

Data published annually, next update will be June 2010.

Note: Data is not supported by the Bureau of Labor Statistics (BLS).

Wage data is produced from Texas OES data, and is not to be compared to BLS estimates.

Data intended for TAC 313 purposes only.



**TEXAS COMPTROLLER OF PUBLIC ACCOUNTS**  
**SUSAN COMBS • COMPTROLLER • AUSTIN, TEXAS 78774**

March 27, 2013

**CERTIFICATE OF ACCOUNT STATUS**

THE STATE OF TEXAS  
COUNTY OF TRAVIS

I, Susan Combs, Comptroller of Public Accounts of the State of Texas, DO HEREBY CERTIFY that according to the records of this office

**AIR LIQUIDE LARGE INDUSTRIES U.S. LP**

is, as of this date, in good standing with this office having no franchise tax reports or payments due at this time. This certificate is valid through the date that the next franchise tax report will be due May 15, 2013.

This certificate does not make a representation as to the status of the entity's registration, if any, with the Texas Secretary of State.

This certificate is valid for the purpose of conversion when the converted entity is subject to franchise tax as required by law. This certificate is not valid for any other filing with the Texas Secretary of State.

GIVEN UNDER MY HAND AND  
SEAL OF OFFICE in the City of  
Austin, this 27th day of  
March 2013 A.D.

A handwritten signature in cursive script that reads "Susan Combs".

Susan Combs  
Texas Comptroller

Taxpayer number: 32035542425  
File number: 0800387095