

Applicant Name

RIVER BIRCH WIND PROJECT, LLC

ISD Name

VEGA ISD

Form 50-296

					Sales Tax Information		Franchise Tax	Other Property Tax Abatements Sought			
					Sales Taxable Expenditures		Franchise Tax	County	City	Hospital	Other
		Year	School Year (YYYY-YYYY)	Tax/Calendar Year YYYY	Column F: Estimate of total annual expenditures* subject to state sales tax	Column G: Estimate of total annual expenditures* made in Texas NOT subject to sales tax	Column H: Estimate of Franchise tax due from (or attributable to) the applicant	Fill in percentage exemption requested or granted in each year of the Agreement	Fill in percentage exemption requested or granted in each year of the Agreement	Fill in percentage exemption requested or granted in each year of the Agreement	Fill in percentage exemption requested or granted in each year of the Agreement
The year preceding the first complete tax year of the qualifying time period (assuming no deferrals)			2013-2014	2013	478,125	3,346,875		-	-	-	-
	Complete tax years of qualifying time period	1	2014-2015	2014	9,084,375	63,590,625	0	0%	n/a	n/a	n/a
		2	2015-2016	2015	25,500	51,000	0	100% *	n/a	n/a	n/a
Tax Credit Period (with 50% cap on credit)	Value Limitation Period	3	2016-2017	2016	25,500	51,000	0	100% *	n/a	n/a	n/a
		4	2017-2018	2017	25,500	51,000	0	100% *	n/a	n/a	n/a
		5	2018-2019	2018	25,500	51,000	0	100% *	n/a	n/a	n/a
		6	2019-2020	2019	25,500	51,000	40,000	100% *	n/a	n/a	n/a
		7	2020-2021	2020	25,500	51,000	40,000	100% *	n/a	n/a	n/a
		8	2021-2022	2021	25,500	51,000	40,000	100% *	n/a	n/a	n/a
		9	2022-2023	2022	25,500	51,000	40,000	100% *	n/a	n/a	n/a
		10	2023-2004	2023	25,500	51,000	40,000	100% *	n/a	n/a	n/a
Credit Settle-Up Period	Continue to Maintain Viable Presence	11	2024-2025	2024	25,500	51,000	40,000	100% *	n/a	n/a	n/a
		12	2025-2026	2025	25,500	51,000	40,000	0%	-	0%	-
		13	2026-2027	2026	25,500	51,000	40,000	0%	-	0%	-
Post- Settle-Up Period		14	2027-2028	2027	25,500	51,000	40,000	0%	-	0%	-
Post- Settle-Up Period		15	2028-2029	2028	25,500	51,000	40,000	0%	-	0%	-

\*For planning, construction and operation of the facility.

  
SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

DATE 9/18/13

\* NOTE - A contractual PILOT payment of \$2,000 per MW installed will be made annually.