

**Schedule D: (Rev. January 2013): Other Tax Information**

**Applicant Name**

TORRECILLAS WIND ENERGY, LLC

**ISD Name**

WEBB CISD

**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	2,039,063	14,273,438		-	-	-	-
	Complete tax years of qualifying time period	1	2014-2015	2014	38,742,188	271,195,313	0	0%	n/a	n/a	n/a
		2	2015-2016	2015	110,000	220,000	0	60%	n/a	n/a	n/a
Tax Credit Period (with 50% cap on credit)	Value Limitation Period	3	2016-2017	2016	110,000	220,000	0	60%	n/a	n/a	n/a
		4	2017-2018	2017	110,000	220,000	0	60%	n/a	n/a	n/a
		5	2018-2019	2018	110,000	220,000	0	60%	n/a	n/a	n/a
		6	2019-2020	2019	110,000	220,000	80,000	60%	n/a	n/a	n/a
		7	2020-2021	2020	110,000	220,000	80,000	40%	n/a	n/a	n/a
		8	2021-2022	2021	110,000	220,000	80,000	40%	n/a	n/a	n/a
		9	2022-2023	2022	110,000	220,000	80,000	40%	n/a	n/a	n/a
		10	2023-2004	2023	110,000	220,000	80,000	40%	n/a	n/a	n/a
Credit Settle-Up Period	Continue to Maintain Viable Presence	11	2024-2025	2024	110,000	220,000	80,000	40%	n/a	n/a	n/a
		12	2025-2026	2025	110,000	220,000	80,000	0%	n/a	n/a	n/a
		13	2026-2027	2026	110,000	220,000	80,000	0%	n/a	n/a	n/a
Post- Settle-Up Period		14	2027-2028	2027	110,000	220,000	80,000	0%	n/a	n/a	n/a
Post- Settle-Up Period		15	2028-2029	2028	110,000	220,000	80,000	0%	n/a	n/a	n/a

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

**ESTIMATED ABATEMENT PERCENTAGES**

*Daniel R. King*

**SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE**

23-Sep-13  
**DATE**