Chapter 313 Annual Eligibility Report Form

Form 50-772
(May 2010)

2011
Tax Year covered in this report

Round Rock
School district name

0.2950
I&S Tax Rate

1.040
M&O Tax Rate

Tandem - 14231 Tandem Boulevard - Austin TX
Project Name

Hewlett-Packard Company
Company Name

Attn:Tax Dept. PO Box 105005 Atlanta, GA 30348-5005
Company Address

James A Baker (248)-285-4517 - Jim-tax.baker@hp.com
Company Contact Information

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.

19410814362
Texas Taxpayer ID of Applicant

N/A
Texas Taxpayer ID Reporting Entity (if appropriate)

December 07, 2006
Date of Agreement Approval

Hewlett-Packard Company
Original Applicant Name

2007
First complete tax year of the qualifying time period

2008
Last tax year of the qualifying time period

2009
First tax year of the limitation

$100,000,000
Amount of the limitation at the time of application approval

QUALIFIED PROPERTY INFORMATION

$52,011,492
Market Value

$52,011,492
I&S Taxable Value

$52,011,492
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: (1) Manufacturing (2) Research and Development

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.)

How many new jobs were based on the qualified property in the year covered by this report? (See note on page 3.) 795

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? 25

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.) 636

What is the minimum required annual wage for each qualifying job in the year covered by the report? $95,535

For agreements executed prior to June 19, 2009, please identify which of the two Tax Code sections is used to determine the wage standard required by the agreement: §313.021(5)(A) or §313.051(b). For agreements executed after June 19, 2009, please identify which of the four Tax Code sections is used to determine the wage standard required by the agreement: §313.021(5)(A), §313.021(5)(B), §313.021(3)(E)(ii), or §313.051(b). ..... 313.021(5)(A)

Attach calculations and cite (or attach) `exact Texas Workforce Commission data sources. ..... see attached

How many qualifying jobs (employees of this entity and employees of a contractor with this entity) were based on the qualified property in the year covered by the report? 675

Of the qualifying job-holders last year, how many were employees of the approved applicant? 675

Of the qualifying job-holders last year, how many were employees of an entity contracting with the approved applicant? ..... N/A

If any qualifying job-holders were employees of an entity contracting with the applicant, does the approved applicant or assignee have documentation from the contractor supporting the conclusion that those jobs are qualifying jobs? ..... ☑ NA ☐ Yes ☐ No

THE FOLLOWING QUESTIONS APPLY ONLY TO APPROVED APPLICANTS WITH AGREEMENTS THAT REQUIRE THE APPROVED APPLICANT TO PROVIDE A SPECIFIED NUMBER OF JOBS AT A SPECIFIED WAGE.

How many qualifying jobs did the approved applicant commit to create in the year covered by the report? ..... _____

At what annual wage? ..... _____

How many qualifying jobs were created at the specified wage? ..... _____

ENTITIES ARE NOT REQUIRED TO ANSWER THE FOLLOWING FIVE QUESTIONS IF THE YEAR COVERED BY THE REPORT IS AFTER THE QUALIFYING TIME PERIOD OF THEIR AGREEMENT.

What is the qualified investment expended by this entity from the beginning of the qualifying time period through the end of the year covered by this report? $205,705,077

Was any of the land classified as qualified investment? ..... ☐ Yes ☑ No

Was any of the qualified Investment leased under a capitalized lease? ..... ☐ Yes ☑ No

Was any of the qualified Investment leased under and operating lease? ..... ☐ Yes ☑ No

Was any property not owned by the applicant part of the qualified investment? ..... ☐ Yes ☑ No

THE FOLLOWING QUESTIONS MUST BE ANSWERED BY ENTITIES HAVING A PARTIAL INTEREST IN AN AGREEMENT.

What was your limitation amount (or portion of original limitation amount) during the year covered by this report? ..... _____

Please describe your interest in the agreement and identify all the documents creating that interest.

_____

_____

_____

_____

_____

_____

_____

_____

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."

Signature

James A Baker (248)-285-4517 - Jim-tax.baker@hp.com
Printed name of authorized company representative

HP U.S. Property Tax Manager
Title

May 14, 2012
Date

CONTACT INFORMATION FOR AUTHORIZED REPRESENTATIVE

PO Box 105005 Atlanta, GA 30348
Address

(248) 285-4517
Phone

Jim-tax.baker@hp.com
E-mail

TRAVIS CO

FORREST CHILD JR. TAX COLLECTOR	**ROUND ROCK** **2011 TAX STATEMENT**	ROUND ROCK TAX OFFICE 1311 ROUND ROCK AVE ROUND ROCK, TX 78681

TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT FEBRUARY 1, 2012
PENALTY AND INTEREST WILL BE ADDED MONTHLY BEGINNING FEBRUARY 1, 2012 AS FOLLOWS

FEBRUARY	-------7%	APRIL	-------11%	JUNE	-------15%
MARCH	-------9%	MAY	-------13%	JULY	-------18%+20%

PLEASE MAKE YOUR CHECKS OR MONEY ORDER PAYABLE TO ROUND ROCK TAX OFFICE FOR TOTAL DUE

OWNER NAME AND ADDRESS	ACCOUNT NUMBER	PROPERTY DESCRIPTION
HEWLETT-PACKARD COMPANY TAX DEPT - MS 1701 PO BOX 105005 ATLANTA GA 30348-5005	7500-79 CAD NUMBER 750079 DATE OF NOTICE October 10, 2011	PERSONAL PROPERTY COMMERCIAL HEWLET PACKARD CO - ABATED ASSETS .0000 ACRES
	PARCEL ADDRESS	14219 TANDEM BLVD 78728

APPRAISALS AND EXEMPTIONS	ROUND ROCK ISD
HS LAND	
HS IMPROVE	
NQ LAND	
NQ IMPROVE	$24,465,439
AG LAND	
AG IMPROVE	
TOTAL MARKET	$24,465,439
NET TAXABLE	$24,465,439
TAX RATE	1.3350000
TAXES DUE	$326,613.61

HP TAX DEPT
OCT 21 2011
RECEIVED

Dear Taxpayer:

Please enclose the bottom portion of this statement for identification, noting any name / address corrections.

Business personal property taxes not paid by the due date are subject to lawsuit.

The Round Rock ISD will not award a contract to or transact business with any person that owes delinquent taxes due to Senate bill 850.

See additional information.

TOTAL TAXES DUE BY:	PAY AMOUNT SHOWN FOR MONTH OF PAYMENT				
January 31, 2012	OCTOBER 2011 $326,613.61	NOVEMBER 2011 $326,613.61	DECEMBER 2011 $326,613.61	JANUARY 2012 $326,613.61	FEBRUARY 2012 $349,476.56
$326,613.61	MARCH 2012 $356,008.83	APRIL 2012 $362,541.11	MAY 2012 $369,073.38	JUNE 2012 $375,605.65	JULY 2012 $462,484.87

PLEASE DETACH AND RETURN PORTION WITH YOUR PAYMENT
FOR RECEIPT SEND SELF-ADDRESSED STAMPED ENVELOPE
ROUND ROCK - TAX OFFICE (512) 464-5120

ACCOUNT NUMBER	CAD NUMBER	PAY BY	AMT DUE
7500-79	750079	1/31/2012	$326,613.61
		AMOUNT OF YOUR CHECK	326,613.61

A/c 750079

**********AUTO**MIXED AADC 724
1212 1.1650 MB 0.515 12 31 6

HEWLETT-PACKARD COMPANY
TAX DEPT - MS 1701
PO BOX 105005
ATLANTA GA 30348-5005

PAY TO:
ROUND ROCK TAX OFFICE
1311 ROUND ROCK AVE
ROUND ROCK TX 78681

A/C RE000007

TRAVIS CO (02-6711-1002-0000 3)

FORREST CHILD JR. TAX COLLECTOR	**ROUND ROCK** **2011 TAX STATEMENT**	ROUND ROCK TAX OFFICE 1311 ROUND ROCK AVE ROUND ROCK, TX 78681

TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT FEBRUARY 1, 2012
PENALTY AND INTEREST WILL BE ADDED MONTHLY BEGINNING FEBRUARY 1, 2012 AS FOLLOWS

FEBRUARY	-------7%	APRIL	-------11%	JUNE	-------15%
MARCH	-------9%	MAY	-------13%	JULY	-------18%+20%

PLEASE MAKE YOUR CHECKS OR MONEY ORDER PAYABLE TO ROUND ROCK TAX OFFICE FOR TOTAL DUE

OWNER NAME AND ADDRESS	ACCOUNT NUMBER	PROPERTY DESCRIPTION
HEWLETT-PACKARD COMPANY ATTN TAX DEPT MS 1701 PO BOX 105005 ATLANTA GA 30348-5005	5804-000A-0005 CAD NUMBER 271456 DATE OF NOTICE October 10, 2011 PARCEL ADDRESS	LOT 2 & 4-5 BLK A WELLS BRANCH PHS SEC 5 34.3570 ACRES 14500 SINGLE TRACE 78728

APPRAISALS AND EXEMPTIONS	ROUND ROCK ISD
HS LAND	
HS IMPROVE	
NQ LAND	$3,816,303
NQ IMPROVE	$23,729,750
AG LAND	
AG IMPROVE	
TOTAL MARKET	$27,546,053
NET TAXABLE	$27,546,053
TAX RATE	1.3350000
TAXES DUE	$367,739.81

HP TAX DEPT
OCT 21 2011
RECEIVED

Dear Taxpayer:

Please enclose the bottom portion of this statement for identification, noting any name / address corrections.

Business personal property taxes not paid by the due date are subject to lawsuit.

The Round Rock ISD will not award a contract to or transact business with any person that owes delinquent taxes due to Senate bill 850.

See additional information.

TOTAL TAXES DUE BY:	PAY AMOUNT SHOWN FOR MONTH OF PAYMENT				
January 31, 2012	OCTOBER 2011 $367,739.81	NOVEMBER 2011 $367,739.81	DECEMBER 2011 $367,739.81	JANUARY 2012 $367,739.81	FEBRUARY 2012 $393,481.60
$367,739.81	MARCH 2012 $400,836.39	APRIL 2012 $408,191.19	MAY 2012 $415,545.99	JUNE 2012 $422,900.78	JULY 2012 $520,719.58

PLEASE DETACH AND RETURN PORTION WITH YOUR PAYMENT
FOR RECEIPT SEND SELF-ADDRESSED STAMPED ENVELOPE
ROUND ROCK - TAX OFFICE (512) 464-5120

ACCOUNT NUMBER	CAD NUMBER	PAY BY	AMT DUE
5804-000A-0005	271456	1/31/2012	$367,739.81
		AMOUNT OF YOUR CHECK	367,739.81

HP TAX DEPT
OCT 21 2011
RECEIVED

**************EXCLUDE-FlatSingle
1792 1.4850 EX 0.000 19 2 7

HEWLETT-PACKARD COMPANY
ATTN TAX DEPT MS 1701
PO BOX 105005
ATLANTA GA 30348-5005

PAY TO:
ROUND ROCK TAX OFFICE
1311 ROUND ROCK AVE
ROUND ROCK TX 78681

Hewlett-Packard Company
Chapter 313 ISD Limitation Agreements
Calculation of Qualified Annual Wage Measurement

14231 Tandem Blvd. - Austin

Travis County	Round Rock ISD
Application Date:	**24-April-06**
4 previous qtrs	**Weekly MFG wages**
1st Qtr 2006	$2,026
2nd Qtr 2005	$1,550
3rd Qtr 2005	$1,665
4th Qtr 2005	$1,705
	$6,946
	Divided by 4 qtrs
Weekly Avg	$1,737
x 50 weeks	$86,850
x 110%	**$95,535**

Quarterly Employment and Wages (QCEW)

Back

Page 1 of 1 (40 results/page)

Year	Period	Area	Ownership	Division	Level	Ind Code	Industry	Avg Weekly Wages
2003	1st Qtr	Travis County	Private	31	2	31-33	Manufacturing	$1,497
2003	2nd Qtr	Travis County	Private	31	2	31-33	Manufacturing	$1,385
2003	3rd Qtr	Travis County	Private	31	2	31-33	Manufacturing	$1,414
2003	4th Qtr	Travis County	Private	31	2	31-33	Manufacturing	$1,464
2004	4th Qtr	Travis County	Private	31	2	31-33	Manufacturing	$1,748
2004	3rd Qtr	Travis County	Private	31	2	31-33	Manufacturing	$1,481
2004	2nd Qtr	Travis County	Private	31	2	31-33	Manufacturing	$1,392
2004	1st Qtr	Travis County	Private	31	2	31-33	Manufacturing	$1,607
2005	1st Qtr	Travis County	Private	31	2	31-33	Manufacturing	$1,774
2005	2nd Qtr	Travis County	Private	31	2	31-33	Manufacturing	$1,550
2005	3rd Qtr	Travis County	Private	31	2	31-33	Manufacturing	$1,665
2005	4th Qtr	Travis County	Private	31	2	31-33	Manufacturing	$1,705
2006	4th Qtr	Travis County	Private	31	2	31-33	Manufacturing	$2,445
2006	3rd Qtr	Travis County	Private	31	2	31-33	Manufacturing	$1,597
2006	2nd Qtr	Travis County	Private	31	2	31-33	Manufacturing	$1,646
2006	1st Qtr	Travis County	Private	31	2	31-33	Manufacturing	$2,026
2007	1st Qtr	Travis County	Private	31	2	31-33	Manufacturing	$1,781
2007	2nd Qtr	Travis County	Private	31	2	31-33	Manufacturing	$1,619
2007	3rd Qtr	Travis County	Private	31	2	31-33	Manufacturing	$1,616
2007	4th Qtr	Travis County	Private	31	2	31-33	Manufacturing	$1,816
2008	4th Qtr	Travis County	Private	31	2	31-33	Manufacturing	$1,751
2008	3rd Qtr	Travis County	Private	31	2	31-33	Manufacturing	$1,603
2008	2nd Qtr	Travis County	Private	31	2	31-33	Manufacturing	$1,664
2008	1st Qtr	Travis County	Private	31	2	31-33	Manufacturing	$1,900
2009	1st Qtr	Travis County	Private	31	2	31-33	Manufacturing	$1,753
2009	2nd Qtr	Travis County	Private	31	2	31-33	Manufacturing	$1,627
2009	3rd Qtr	Travis County	Private	31	2	31-33	Manufacturing	$1,582
2009	4th Qtr	Travis County	Private	31	2	31-33	Manufacturing	$1,808

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

SUSAN COMBS • COMPTROLLER • AUSTIN, TEXAS 78774

May 7, 2012

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

HEWLETT-PACKARD COMPANY

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, 2012.

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 7th day of
May 2012 A.D.

Susan Combs

Susan Combs
Texas Comptroller

Taxpayer number: 19410814362
File number: 0012093906

Form 05-304 (Rev. 12-07/17)