

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

Applicant

Applicant Name					Sales Tax Information		ISD Name	TAFT ISD Form 50-296			
APEX MIDWAY WIND, LLC					Sales Taxable Expenditures		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	\$ 502,707	\$ 3,518,948	-	-	-	-	-
Complete tax years of qualifying time period	1	2014-2015	2014	\$ 9,551,431	\$ 66,860,014	\$ -	0%	n/a	n/a	0%	
	2	2015-2016	2015	\$ 30,000	\$ 50,000	\$ -	100%	n/a	n/a	100%	
Tax Credit Period (with 50% cap on credit)	Value Limitation Period	3	2016-2017	2016	\$ 30,000	\$ 50,000	\$ -	100%	n/a	n/a	100%
		4	2017-2018	2017	\$ 30,000	\$ 50,000	\$ -	100%	n/a	n/a	100%
		5	2018-2019	2018	\$ 30,000	\$ 50,000	\$ -	90%	n/a	n/a	90%
		6	2019-2020	2019	\$ 30,000	\$ 50,000	\$ 80,000	90%	n/a	n/a	90%
		7	2020-2021	2020	\$ 30,000	\$ 50,000	\$ 80,000	60%	n/a	n/a	60%
		8	2021-2022	2021	\$ 30,000	\$ 50,000	\$ 80,000	60%	n/a	n/a	60%
		9	2022-2023	2022	\$ 30,000	\$ 50,000	\$ 80,000	40%	n/a	n/a	40%
		10	2023-2024	2023	\$ 30,000	\$ 50,000	\$ 80,000	40%	n/a	n/a	40%
Credit Settle-Up Period	Continue to Maintain Viable Presence	11	2024-2025	2024	\$ 30,000	\$ 50,000	\$ 80,000	0%	n/a	n/a	0%
		12	2025-2026	2025	\$ 30,000	\$ 50,000	\$ 80,000	0%	n/a	n/a	0%
		13	2026-2027	2026	\$ 30,000	\$ 50,000	\$ 80,000	0%	n/a	n/a	0%
Post-Settle-Up Period		14	2027-2028	2027	\$ 30,000	\$ 50,000	\$ 80,000	0%	n/a	n/a	0%
Post-Settle-Up Period		15	2028-2029	2028	\$ 30,000	\$ 50,000	\$ 80,000	0%	n/a	n/a	0%

*For planning, construction and operation of the facility.

ESTIMATED ABATEMENT PERCENTAGES



 SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

9/30/13

 DATE