

Chapter 313 Annual Eligibility Report Form

SECTION 1: Applicant and District Information

1. Tax year covered by this report: 2017
NOTE: This report must be completed and submitted to the school district by May 15 of every year using information from the previous tax (calendar) year.
2. Application number: 1168
NOTE: You can find your application number and all agreement documents and reports on the website comptroller.texas.gov/economy/local/ch313/agreement-docs.php
3. Name of school district: Calhoun County Independent School District
4. Name of project on original application (or short description of facility): Catapult
5. Name of applicant on original application: Union Carbide Corporation
6. Name the company entering into original agreement with district: Union Carbide Corporation
7. Amount of limitation at time of application approval: \$30,000,000
8. If you are one of two or more companies originally applying for a limitation, list all other applicants here and describe their relationships. (Use attachments if necessary.)

N/A

SECTION 2: Current Agreement Information

1. Name of current agreement holder(s) Union Carbide Corporation
2. Complete mailing address of current agreement holder Tax Department, TXINN APB, 332 SH 332 E, Lake Jackson, TX 77566
3. Company contact person for agreement holder:
- | | |
|-----------------------|-------------------------|
| <u>David Ngo</u> | <u>Authorized Agent</u> |
| Name | Title |
| <u>(979) 238-0065</u> | <u>dngo@dow.com</u> |
| Phone | Email |
4. Texas franchise tax ID number of current agreement holder: 11314217305
5. If the current agreement holder does not report under the franchise tax law, please include name and tax ID of reporting entity:
- | | |
|------------|------------|
| <u>N/A</u> | <u>N/A</u> |
| Name | Tax ID |
6. If the authorized company representative (same as signatory for this form) is different from the contact person listed above, complete the following:
- | | |
|--------------------------|------------|
| <u>N/A</u> | <u>N/A</u> |
| Name | Title |
| <u>N/A</u> | |
| Complete Mailing Address | |
| <u>N/A</u> | <u>N/A</u> |
| Phone | Email |
7. If you are a current agreement holder who was not an original applicant, please list all other current agreement holders. Please describe the chain of ownership from the original applicant to the new entities. (Use attachments if necessary.)

N/A

- 7c. If yes, how many qualifying jobs were created at the specified wage in the year covered by the report? _____
8. 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? _____
- 8a. Of the qualifying job-holders last year, how many were employees of the approved applicant? _____
- 8b. Of the qualifying job-holders last year, how many were employees of an entity contracting with the approved applicant? _____
- 8c. 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? Yes No N/A

SECTION 5B: Wage and Employment Information for Applications After Jan. 1, 2014 (#1000 and Above)

ONLY COMPLETE THE WAGE SECTION (5A or 5B) THAT APPLIES TO YOUR APPLICATION. You can find your application number on the website at comptroller.texas.gov/economy/local/ch313/agreement-docs.php.

NOTE: For job definitions see TAC §9.1051(14) and Tax Code, §313.021(3).

QUALIFYING JOBS

1. What is the number of new qualifying jobs the applicant committed to create in the year covered by this report? 0
2. Did the applicant request that the governing body waive the minimum qualifying job requirement, as provided under Tax Code §313.025(f-1)? Yes No
- 2a. If yes, how many new qualifying jobs must the approved applicant create under the waiver? 0
3. Which Tax Code section are you using to determine the wage standard required for this project? §313.021(5)(A) or §313.021(5)(B)
- 3a. Attach calculations and cite exact Texas Workforce Commission data sources as defined in TAC §9.1051.
4. What is the minimum required annual wage for each qualifying job in the year covered by this report? \$ 54,297
5. What is the annual wage the applicant committed to pay for each of the qualifying jobs in the year covered by this report? \$ 54,300.00
6. 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? 2
- 6a. Of the qualifying job-holders last year, how many were employees of the approved applicant? 2
- 6b. Of the qualifying job-holders last year, how many were employees of an entity contracting with the approved applicant? 0
- 6c. 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? Yes No N/A
7. Do the qualifying jobs meet all minimum requirements set out in Tax Code §313.021(3) and TAC 9.1051(30)? Yes No

NON-QUALIFYING JOBS

8. What is the number of non-qualifying jobs the applicant had on Dec. 31 of the year covered by this report? 0
9. What was the average wage you were paying for non-qualifying jobs on Dec. 31 of the year covered by this report? .. \$ 0.00
10. What is the county average weekly wage for non-qualifying jobs, as defined in TAC §9.1051? \$ 0.00

MISCELLANEOUS

11. Did the applicant rely on a determination by the Texas Workforce Commission under the provisions §313.024(3)(F) in meeting the minimum qualifying job requirements? Yes No
- 11a. If yes, attach supporting documentation to evidence that the requirements of §313.021(3)(F) were met.
12. Are you part of a Single Unified Project (SUP) and relying on the provisions in Tax Code §313.024(d-2) to meet the qualifying job requirements? Yes No
- 12a. If yes, attach supporting documentation from the Texas Economic Development and Tourism Office including a list of the other school district(s) and the qualifying jobs located in each.

SECTION 6: Qualified Investment During Qualified Time Period

ENTITIES ARE NOT REQUIRED TO COMPLETE THIS SECTION IF THE YEAR COVERED BY THE REPORT IS AFTER THE QUALIFYING TIME PERIOD OF THEIR AGREEMENT.

- 1. 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? ... \$ 3,725,800.00
2. Was any of the land classified as qualified investment? ... Yes No
3. Was any of the qualified Investment leased under a capitalized lease? ... Yes No
4. Was any of the qualified Investment leased under an operating lease? ... Yes No
5. Was any property not owned by the applicant part of the qualified investment? ... Yes No

SECTION 7: Partial Interest

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

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.

- 1. What was your limitation amount (or portion of original limitation amount) during the year covered by this report? ... N/A
2. Please describe your interest in the agreement and identify all the documents creating that interest.

N/A

SECTION 8: 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."

print here David Ngo
Print Name (Authorized Company Representative)

sign here [Signature]
Signature (Authorized Company Representative)

print here
Print Name of Preparer (Person Who Completed the Form)

Authorized Agent
Title

6-14-18
Date

Phone



Franchise Tax Account Status

As of : 06/01/2018 10:03:42

This Page is Not Sufficient for Filings with the Secretary of State

UNION CARBIDE CORPORATION	
Texas Taxpayer Number	11314217305
Mailing Address	1 E MAIN ST BAY CITY, MI 48708-7495
Right to Transact Business in Texas	ACTIVE
State of Formation	NY
Effective SOS Registration Date	12/28/1949
Texas SOS File Number	0001335606
Registered Agent Name	C T CORPORATION SYSTEM
Registered Office Street Address	1999 BRYAN ST., STE. 900 DALLAS, TX 75201

UNION CARBIDE CORPORATION
Catalyst Plant
Calhoun ISD, 313 APPLICATION, TAB 13

Calculations of Wage Information - Based on Mean Reason Data Available for Calhoun Co. (as of 11/09/15)

Average Weekly Wage for all jobs (all included) in the county?

Year	Period	A.W. Wage	Unemployed
2015	1st Qtr	\$ 1,207	\$ 42,764
	2nd Qtr	\$ 1,293	\$ 67,216
	3rd Qtr	\$ 1,210	\$ 62,920
2016	1st Qtr	\$ 1,220	\$ 63,816
	2nd Qtr	\$ 1,215	\$ 64,940
	Average WW (4Qtr)		

Average Weekly Wage for manufacturing jobs in the county?

Year	Period	A.W. Wage	Unemployed
2015	1st Qtr	\$ 1,720	\$ 74,440
	2nd Qtr	\$ 1,714	\$ 72,976
	3rd Qtr	\$ 1,804	\$ 72,808
2016	1st Qtr	\$ 1,748	\$ 60,276
	2nd Qtr	\$ 1,761	\$ 61,230
	Average WW (4Qtr)		

Average Weekly Wage for manufacturing jobs in the region?

Region	Year	A.W. Wage	Unemployed
Calhoun County	2015	\$ 949.25	\$ 49,241
		\$ N/A	\$ N/A
		\$ 1,044.18	\$ 31,577.18

* N/A = Data unavailable or not available

2015 Manufacturing Average Wages by Council of Government Region
Wages for All Occupations

COG	Hourly	Wages Annual
Texas	\$24.41	\$50,778
1. Panhandle Regional Planning Commission	\$20.64	\$42,941
2. South Plains Association of Governments	\$17.50	\$36,408
3. NORTH TEXAS Regional Planning Commission	\$23.28	\$48,413
4. North Central Texas Council of Governments	\$23.03	\$47,868
5. Ark-Tex Council of Governments	\$18.46	\$38,398
6. East Texas Council of Governments	\$19.84	\$41,270
7. West Central Texas Council of Governments	\$18.32	\$38,109
8. Rio Grande Council of Governments	\$25.18	\$52,382
9. Permian Basin Regional Planning Commission	\$18.80	\$39,106
10. Concho Valley Council of Governments	\$21.41	\$44,576
11. Heart of Texas Council of Governments	\$29.98	\$62,363
12. Central Area Council of Governments	\$18.78	\$39,057
13. Brazos Valley Council of Governments	\$17.30	\$35,993
14. South East Texas Council of Governments	\$30.41	\$63,247
15. South Texas Regional Planning Commission	\$26.44	\$54,983
16. Houston-Galveston Area Council	\$23.73	\$49,361
17. Golden Crescent Regional Planning Commission	\$19.96	\$41,516
18. Alabama Area Council of Governments	\$15.87	\$33,016
19. South Texas Development Council	\$25.97	\$54,008
20. Coastal Bend Council of Governments	\$16.17	\$33,634
21. Lower Rio Grande Valley Development Council	\$19.04	\$39,595
22. Texoma Council of Governments	\$18.04	\$37,533
23. Central Texas Council of Governments	\$22.24	\$46,263
24. Middle Rio Grande Development Council		

Source: Texas Occupational Employment and Wages
 Data published: July 2016
 Data published annually, next update will be July 31, 2017

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.

Quarterly Employment and Wages (QCEW)

2015

Year	Period	Area	District	Division	Level	Ind Code	Industry	Page 1 of 1 (27 rows)	Avg Weekly Wages
2015	3rd Qtr	Calson County	Private	31	3	31-33	Manufacturing	51,779	
2015	4th Qtr	Calson County	Private	31	3	31-33	Manufacturing	51,779	

Quarterly Employment and Wages (QCEW)

2016

Year	Period	Area	District	Division	Level	Ind Code	Industry	Page 1 of 1 (18 rows)	Avg Weekly Wages
2016	1st Qtr	Calson County	Private	31	2	31-33	Manufacturing	51,804	
2016	2nd Qtr	Calson County	Private	31	2	31-33	Manufacturing	51,748	

Quarterly Employment and Wages (QCEW)

<input type="checkbox"/> Year	<input type="checkbox"/> Period	<input type="checkbox"/> Area	<input type="checkbox"/> Ownership	<input type="checkbox"/> Division	<input type="checkbox"/> Level	<input type="checkbox"/> Ind Code	<input type="checkbox"/> Industry	<input type="checkbox"/> Total All Industries	<input type="checkbox"/> Avg Weekly Wages
2018	1st Qtr	Carbon County	Private	00	0	10	Total All Industries	\$1,210	
2018	3rd Qtr	Carbon County	Private	00	0	10	Total All Industries	\$1,528	

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Quarterly Employment and Wages (QCEW)

<input type="checkbox"/> Year	<input type="checkbox"/> Period	<input type="checkbox"/> Area	<input type="checkbox"/> Ownership	<input type="checkbox"/> Division	<input type="checkbox"/> Level	<input type="checkbox"/> Ind Code	<input type="checkbox"/> Industry	<input type="checkbox"/> Total All Industries	<input type="checkbox"/> Avg Weekly Wages
2015	3rd Qtr	Carbon County	Private	00	0	10	Total All Industries	\$1,207	
2015	4th Qtr	Carbon County	Private	00	0	10	Total All Industries	\$1,373	

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