



Chapter 313 Annual Eligibility Report Form

Form 50-772
(May 2010)

2010

Tax Year covered in this report

Waller ISD

School district name

Houston West - 28401 Betka Road Hockley

Project Name

5400 Legacy Drive MS H1-4A-66 Plano, TX 75024

Company Address

0.40

I&S Tax Rate

1.04

M&O Tax Rate

Hewlett-Packard Company

Company Name

James A. Baker 972-605-1190 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

July 13, 2009

Date of Agreement Approval

2010

First complete tax year of the qualifying time period

2012

First tax year of the limitation

Texas Taxpayer ID Reporting Entity (if appropriate)

Hewlett-Packard Company

Original Applicant Name

2011

Last tax year of the qualifying time period

\$10,000,000

Amount of the limitation at the time of application approval

QUALIFIED PROPERTY INFORMATION

\$112,147,544

Market Value

\$112,147,544

I&S Taxable Value

\$112,147,544

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.)

N/A

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

0

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?

0

If the applicant requested a waiver of minimum jobs requirement, how many new jobs must the approved applicant create under the waiver?

0

80 percent of New Jobs (0.80 x number of new jobs based on the qualified property in the year covered by this report.)

0



What is the minimum required annual wage for each qualifying job in the year covered by the report? \$77,275

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 Calc

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? 0

Of the qualifying job-holders last year, how many were employees of the approved applicant? 0

Of the qualifying job-holders last year, how many were employees of an entity contracting with the approved applicant? 0

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? N/A

At what annual wage? N/A

How many qualifying jobs were created at the specified wage? N/A

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? 104,213,863

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? N/A

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

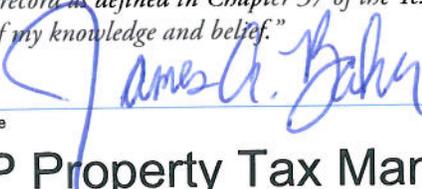
NOTE: For job definitions see TAC §9.1051(14) and Tax Code, §313.021(3). If the agreement includes a definition of "new job" other than TAC §9.1051(14)(C), then please provide the definition "new job" as used in the agreement.

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


HP Property Tax Manager

Title

James A. Baker

Printed name of authorized company representative

May 09, 2011

Date

CONTACT INFORMATION FOR AUTHORIZED REPRESENTATIVE

5400 Legacy Drive MS H1-4A-66 Plano, TX 75024

Address

972-605-1190

Phone

jim-tax.baker@hp.com

E-mail

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

28401 Betka Road - Hockley

Harris County	Waller ISD
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Application Date: 22-Aug-08

<u>4 previous qtrs</u>	<u>Weekly MFG wages</u>
1st Qtr 2008	\$1,515
2nd Qtr 2008	\$1,299
3rd Qtr 2007	\$1,286
4th Qtr 2007	\$1,519
	\$5,619
	Divided by 4 qtrs
Weekly Avg	\$1,405
x 50 weeks	\$70,250
x 110%	\$77,275

Quarterly Employment and Wages (QCEW)

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Page 1 of 1 (40 results/page)

Year	Period	Area	Ownership	Division	Level	Ind Code	Industry	Avg Weekly Wages
2003	1st Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,089
2003	2nd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,051
2003	3rd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,011
2003	4th Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,106
2004	4th Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,221
2004	3rd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,075
2004	2nd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,073
2004	1st Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,132
2005	1st Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,270
2005	2nd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,141
2005	3rd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,192
2005	4th Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,257
2006	4th Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,356
2006	3rd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,202
2006	2nd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,192
2006	1st Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,395
2007	1st Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,483
2007	2nd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,269
2007	3rd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,286
2007	4th Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,519
2008	4th Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,470
2008	3rd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,271
2008	2nd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,299
2008	1st Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,515
2009	1st Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,399
2009	2nd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,255
2009	3rd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,278
2009	4th Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,494



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

SUSAN COMBS • COMPTROLLER • AUSTIN, TEXAS 78774

April 7, 2011

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 16, 2011.

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
April 2011 A.D.

A handwritten signature in cursive script that reads "Susan Combs".

Susan Combs
Texas Comptroller

Taxpayer number: 19410814362
File number: 0012093906

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

WALLER INDEPENDENT SCHOOL DISTRICT 2010 TAX STATEMENT

THIS IS YOUR TAX BILL

RETURN TOP PORTION WITH YOUR PAYMENT

Pay To: Waller I.S.D. - Tax Office
 Mike Marcus - Tax Assessor-Collector
 1918 Key Street
 Waller, TX 77484
 (936)931-3695

Pay online at:
<http://mytax.eztaxonline.net/waller/tax>

Due Date: 01/31/2011



030700001001599

Pay only one of the amounts below

Date: 10/15/2010
 P.I.D.: 030700-001-001-599
 ALT#: 1318680010003

HEWLETT PACKARD COMPANY
 ATTN: TAX DEPARTMENT
 PO BOX 105005
 ATLANTA, GA 30348-5005



IF PAID BY	AMOUNT DUE
OCTOBER 31, 2010	1,614,924.63
NOVEMBER 30, 2010	1,614,924.63
DECEMBER 31, 2010	1,614,924.63
JANUARY 31, 2011	1,614,924.63
FEBRUARY 28, 2011	1,727,969.35
MARCH 31, 2011	1,760,267.85
APRIL 30, 2011	1,792,566.34
MAY 31, 2011	1,824,864.83
JUNE 30, 2011	1,857,163.32
JULY 31, 2011	2,286,733.27

APPRAISED VALUE ASSESSED VALUE	APPRAISED / ASSESSED VALUE IMPROVEMENTS	AGRICULTURE VALUE	TAXABLE VALUE BEFORE EXEMPTIONS	*EXEMPTIONS	**MORTGAGE CODE	BILL NUMBER	
LAND 0	112,147,544	0	112,147,544			032697	
TAXING UNIT CODE	TAXING UNITS	ASSESSED VALUE	TOTAL EXEMPTIONS	NET TAXABLE VALUE	TAX RATE (PER \$100)	Late Application Penalty	TAX AMOUNT DUE
IWR	WALLER ISD	112,147,544		112,147,544	1.440000		1,614,924.63
Total Property Taxes:							1,614,924.63

**IF A NUMBER APPEARS UNDER MORTGAGE CODE ABOVE THEN A STATEMENT WAS ALSO SENT TO YOUR MORTGAGE COMPANY
 *INDICATES 10% CAPPED VALUE

SCHOOL DISTRICT M&O/DEBT RATE INFORMATION				
TAXING UNIT	2010 M&O	2010 DEBT	2009 M&O	2009 DEBT
IWR	1.040000	.400000	1.040000	.400000

LEGAL DESCRIPTION	TAXING UNIT CODE	FREEZE CODE	AMOUNT
RES A BLK 1 (IMPS ONLY TAX ABATEMENT) (LAND*1318 680010001 0002 & 0421770000034) (WALLER ISD YRS 2012 -2019 \$10 MIL VALUE LIMIT ON M&O RATE ONLY)			
FULL MARKET VALUE			112,147,544
IF PAID BY			AMOUNT DUE
OCTOBER 31, 2010			1,614,924.63
NOVEMBER 30, 2010			1,614,924.63
DECEMBER 31, 2010			1,614,924.63
JANUARY 31, 2011			1,614,924.63
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 Mike Marcus - Tax Assessor-Collector
 1918 Key Street
 Waller, TX 77484
 (936)931-3695

Pay online at:
<http://mytax.eztaxonline.net/waller/tax>

PENALTY INTEREST & COLLECTION FEES RESULTING FROM LATE PAYMENT OF TAXES PAID IN:

FEB, ADD 7%	MAY, ADD 13%	AUG, ADD 19% + 20%
MAR, ADD 9%	JUN, ADD 15%	SEP, ADD 20% + 20%
APR, ADD 11%	JUL, ADD 18% + 20%	OCT, ADD 21% + 20%

KEEP THIS COPY FOR YOUR RECORDS

CANCELLED CHECK WILL SERVE AS YOUR RECEIPT UNLESS SELF-ADDRESSED STAMPED ENVELOPE IS ENCLOSED WITH PAYMENT

(SEE REVERSE SIDE)