

TAB 3

Documentation of Combined Group membership under Texas Tax Code 171.0001(7), history of tax default, delinquencies and/or material litigation (if applicable)

Jones City Solar II, LLC was created in May of 2019. The first Texas Franchise Tax return that this entity would be required to be listed would be for the Franchise period 11/1/2018 – 10/31/2019. It will be included with the combined TX return for Renewable Energy Systems Americas Inc. and Subsidiaries.

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TX2019 05-166
Ver. 10.0 (Rev.9-16/7)

Texas Franchise Tax Affiliate Schedule

■ **Tcode** 13253 Annual

■ Reporting entity taxpayer number 19546837303	■ Report year 2019	Reporting entity taxpayer name RENEWABLE ENERGY SYSTEMS AMERICAS, INC. & SUBS
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Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

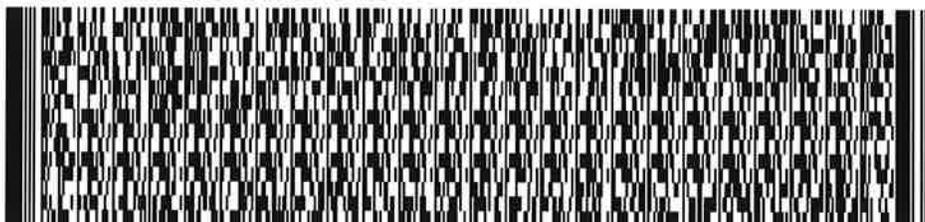
1. Legal name of affiliate RENEWABLE ENERGY SYSTEMS AMERICAS INC.		2. Affiliate taxpayer number (if none, use FEI number) 19546837303		3. Affiliate NAICS code 237130	
4. Blacken box if entity is disregarded for franchise tax <input type="checkbox"/>		5. Blacken box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>		6. Affiliate reporting begin date m m d d y y 1 1 0 1 1 7	
				7. Affiliate reporting end date m m d d y y 1 0 3 1 1 8	
8. Gross receipts subject to throwback in other states (before eliminations) 0.00		9. Gross receipts everywhere (before eliminations) 13415506.00			
10. Gross receipts in Texas (before eliminations) 12337469.00		11. Cost of goods sold or compensation (before eliminations) 37093037.00			

1. Legal name of affiliate RES DISTRIBUTED HOLDINGS LLC		2. Affiliate taxpayer number (if none, use FEI number) 300864873		3. Affiliate NAICS code 238990	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>		5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>		6. Affiliate reporting begin date m m d d y y 1 1 0 1 1 7	
				7. Affiliate reporting end date m m d d y y 1 0 3 1 1 8	
8. Gross receipts subject to throwback in other states (before eliminations) 0.00		9. Gross receipts everywhere (before eliminations) 0.00			
10. Gross receipts in Texas (before eliminations) 0.00		11. Cost of goods sold or compensation (before eliminations) 0.00			

1. Legal name of affiliate RES DISTRIBUTED LLC		2. Affiliate taxpayer number (if none, use FEI number) 32060128652		3. Affiliate NAICS code 238990	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>		5. Blacken box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>		6. Affiliate reporting begin date m m d d y y 1 1 0 1 1 7	
				7. Affiliate reporting end date m m d d y y 1 0 3 1 1 8	
8. Gross receipts subject to throwback in other states (before eliminations) 0.00		9. Gross receipts everywhere (before eliminations) 0.00			
10. Gross receipts in Texas (before eliminations) 0.00		11. Cost of goods sold or compensation (before eliminations) 0.00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. This information must be provided to satisfy franchise tax reporting requirements. Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



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