



LYNN M. MOAK, PARTNER

DANIEL T. CASEY, PARTNER

June 19, 2020

Local Government Assistance & Economic Analysis
Texas Comptroller of Public Accounts
P.O. Box 13528
Austin, Texas 78711-3528

RE: Response to Request for Additional Information Application to the Del Valle Independent School District from Colorado River Project, LLC (#1496)

To the Local Government Assistance & Economic Analysis Division:

In response to your e-mail inquiry dated June 11, 2020, the following changes have been submitted to you for the Chapter 313 Application received from the Colorado River Project, LLC (#1496):

1. Section 2 Q2. Review Michael McCrary's email. It has 3 "m" – **email address updated**
2. Tab 3. Please provide the report form. (Provide before certification, it will not need to be included in this amendment) – **Comptroller franchise tax forms included for affiliates**
3. Tab 5.
 - a. Section 8 Q2. Has the applicant entered into agreements, contracts, or letter of intent? It was checked as "yes," therefore you will need to explain with whom the agreements, contracts, or letter of intent have been reached with – **Tab 5 included in amendment with existing contracts detailed**
 - b. Section 8 Q9. Checked "yes," further explain the "applicant's inputs, transportation and markets for proposed project". – **Tab 5 included in amendment, description of inputs, transportation and markets for proposed project.**
4. Section 10 Q4. Missing ESD 4 from list. (ESD 4 listed in Tab 6) – **Section 10 now includes ESD 4, .10, 100% in Q4.**
5. Section 14. The wages do not meet the minimum, please revise to reflect the following:
 - a. Q4c. will need to be changed to 1424.03 – **Q4C revised to 1,424.03**
 - b. Q6. Will need to be changed to 74, 049.56 as it is the actual minimum. (Q7 may be left as 74, 050.00 as it is meeting the minimum. If amount in Q7 changes, schedule C will need to be updated.) – **Q6 revised to 74,049.56**
6. Tab 7 & 8.
 - a. Please remove ambiguous language i.e., "may include" and "activities may be subject to change." One acceptable replacement is the language "eligible ancillary and necessary equipment" Please note substantive changes must go through the amendment process. – **clarifying language added to Tab 8**
 - b. Please explain how the qualified property listed below will be used and/or how it relates to the project. (You may submit as confidential information)

www.moakcasey.com

- i. Operation support spaces and people support spaces – language added to Tab 7, 1. Civil: to describe spaces and their use
 - ii. Domestic water, process water and wastewater treatment infrastructure, etc. – language added to Tab 7, 3. Utilities: describe use of domestic water, process water, and wastewater treatment infrastructure
 - iii. Purchase, storage and/or installation of assembly line manufacturing equipment – revised Tab 7, 4 Assembly: to remove “, storage”
7. Schedule C.
- a. Please revise Schedule C to reflect the first “Value Limitation Period” year as “1” not “2” through year 10. – Numbering and tax years corrected
 - b. “Years Following Value Limitation Period” should be 2032-2046 per Schedule B – Years corrected

Schedule C: Employment Information

Form SB 2004
Revised 10/2014

Date Applicant Name ISD Name	Tax ID Code	Year	Actual Year (2011-2015)	Tax Year (Actual tax year) FY02	Construction		Non-Qualifying Jobs		Qualifying Jobs	
					Column A	Column B	Column C	Column D	Column E	
					Number of Construction FTEs	Average annual wage rate for construction workers	Number of non-qualifying jobs applicant estimates it will create (construction)	Number of non-qualifying jobs applicant estimates it will create (non-qualifying jobs meeting all criteria of Sec. 313.0272) (construction)	Annual wage of non- qualifying jobs	
Each year prior to start of Value Limitation Period (not a tax year)		0	2020-2021	2020	400	46,000	0	0	0	0
		1	2021-2022	2021	1,200	49,000	2,000	0	0	0
Value Limitation Period (a tax year)		2	2022-2023	2022	800	46,000	0,500	25	0	74,000
		3	2023-2024	2023			0,000	25	0	74,000
		4	2024-2025	2024			0,000	25	0	74,000
		5	2025-2026	2025			0,000	25	0	74,000
		6	2026-2027	2026			0,000	25	0	74,000
		7	2027-2028	2027			0,000	25	0	74,000
		8	2028-2029	2028			0,000	25	0	74,000
		9	2029-2030	2029			0,000	25	0	74,000
		10	2030-2031	2030			0,000	25	0	74,000
		11	2031-2032	2031			0,000	25	0	74,000
Years Following Value Limitation Period		12 through 26	2032-2046	2032-2046			0,000	25	0	74,000

Note: See TAC § 3021 for definition of non-qualifying jobs. Only include jobs on the project site in the school district.

8. Vicinity Map. To meet the requirements you must show the project boundary is within the ISD, County, and RZ. Also there must be land marks to show the location of the project. See below, the map does not meet requirement because the project boundary is not the actual shape of the project area and there are no landmarks to identify the location. I understand the County and ISD are both big, therefore I suggest creating two maps. 1st map showing the whole ISD is within the County. 2nd map show the Project boundary/RZ is within the ISD. This map should include major highways and roads (if possible). – Map updated



9. Please correct Schedule A1, we will include it with this amendment.
 1. Values in Column A and B for year 2020 will need to be included in the calculation for Total Qualified Investment (sum of green cells). – **A and B included in Total**
 2. Column D missing the total sum in blue shaded box – **D totaled**
 3. Column E for year 2021 you will need to sum all columns (A+B+C+D) - **all columns summed**
10. PDF versions of Schedules A1, A2, B and C – **as requested**
11. Updated signature page – **as required**
- 12.

As noted in the original submission, Tabs 7 and 8 have been requested by the Applicant to be kept confidential until such time that the Board votes to approve the application. This same request for confidentiality applies to the updates submitted for Tabs 7 and 8.

Once the Application has been determined to be complete, an updated copy will be forwarded to the Travis Central Appraisal District.

Sincerely,

Daniel T. Casey
School District Consultant

cc: Travis Central Appraisal District

Colorado River Project, LLC

SECTION 1: School District Information *(continued)*3. Authorized School District Consultant *(If Applicable)*

<u>Daniel T.</u>	<u>Casey</u>
First Name	Last Name
<u>Partner</u>	
Title	
<u>Moak Casey & Associates</u>	
Firm Name	
<u>512-485-7878</u>	<u>512-485-7888</u>
Phone Number	Fax Number
<u>512-426-6662</u>	<u>dcasey@moakcasey.com</u>
Mobile Number (optional)	Email Address

4. On what date did the district determine this application complete?

5. Has the district determined that the electronic copy and hard copy are identical? Yes No

SECTION 2: Applicant Information

1. Authorized Company Representative *(Applicant)*

<u>Mark</u>	<u>Olson</u>
First Name	Last Name
<u>Senior Director, U.S. Tax</u>	<u>Tesla</u>
Title	Organization
<u>45500 Fremont Blvd</u>	
Street Address	
<u>Same</u>	
Mailing Address	
<u>Fremont</u>	<u>CA</u>
City	State
<u>510-602-3567</u>	<u>945538</u>
Phone Number	ZIP
<u>512-426-6662</u>	<u>molson@tesla.com</u>
Mobile Number (optional)	Business Email Address

2. Will a company official other than the authorized company representative be responsible for responding to future information requests? Yes No

2a. If yes, please fill out contact information for that person.

<u>Michael</u>	<u>McCrary</u>
First Name	Last Name
<u>Senior Property Tax Manager</u>	<u>Tesla</u>
Title	Organization
<u>12832 S Frontrunner Blvd., Suite 100</u>	
Street Address	
<u>Same</u>	
Mailing Address	
<u>Draper</u>	<u>UT</u>
City	State
<u>801-996-91000</u>	<u>84020</u>
Phone Number	ZIP
<u></u>	<u>mmccrary@tesla.com</u>
Mobile Number (optional)	Business Email Address

3. Does the applicant authorize the consultant to provide and obtain information related to this application? Yes No

SECTION 8: Limitation as Determining Factor

- 1. Does the applicant currently own the land on which the proposed project will occur? Yes No
- 2. Has the applicant entered into any agreements, contracts or letters of intent related to the proposed project? Yes No
- 3. Does the applicant have current business activities at the location where the proposed project will occur? Yes No
- 4. Has the applicant made public statements in SEC filings or other documents regarding its intentions regarding the proposed project location? Yes No
- 5. Has the applicant received any local or state permits for activities on the proposed project site? Yes No
- 6. Has the applicant received commitments for state or local incentives for activities at the proposed project site? Yes No
- 7. Is the applicant evaluating other locations not in Texas for the proposed project? Yes No
- 8. Has the applicant provided capital investment or return on investment information for the proposed project in comparison with other alternative investment opportunities? Yes No
- 9. Has the applicant provided information related to the applicant's inputs, transportation and markets for the proposed project? Yes No
- 10. Are you submitting information to assist in the determination as to whether the limitation on appraised value is a determining factor in the applicant's decision to invest capital and construct the project in Texas? Yes No

Chapter 313.026(e) states "the applicant may submit information to the Comptroller that would provide a basis for an affirmative determination under Subsection (c)(2)." If you answered "yes" to any of the questions in Section 8, attach supporting information in Tab 5.

SECTION 9: Projected Timeline

NOTE: Only construction beginning after the application review start date (the date the Texas Comptroller of Public Accounts deems the application complete) can be considered qualified property and/or qualified investment.

- 1. Estimated school board ratification of final agreement September 15, 2020
- 2. Estimated commencement of construction Q3 2020
- 3. Beginning of qualifying time period (MM/DD/YYYY) 1/01/2021
- 4. First year of limitation (MM/DD/YYYY) 1/01/2022
- 4a. For the beginning of the limitation period, notate which **one of the following** will apply according to provision of 313.027(a-1)(2):
 - A. January 1 following the application date
 - B. January 1 following the end of QTP
 - C. January 1 following the commencement of commercial operations
- 5. Commencement of commercial operations Q4 2021

SECTION 10: The Property

- 1. Identify county or counties in which the proposed project will be located Travis
- 2. Identify Central Appraisal District (CAD) that will be responsible for appraising the property Travis
- 3. Will this CAD be acting on behalf of another CAD to appraise this property? Yes No
- 4. List all taxing entities that have jurisdiction for the property, the portion of project within each entity and tax rates for each entity:

M&O (ISD): <u>Del Valle, .97, 100%</u> <small>(Name, tax rate and percent of project)</small>	I&S (ISD): <u>Del Valle, .34, 100%</u> <small>(Name, tax rate and percent of project)</small>
County: <u>Travis, .369293, 100%</u> <small>(Name, tax rate and percent of project)</small>	City: <u>Not Applicable</u> <small>(Name, tax rate and percent of project)</small>
Hospital District: <u>Travis, .105573, 100%</u> <small>(Name, tax rate and percent of project)</small>	Water District: <u>Not Applicable</u> <small>(Name, tax rate and percent of project)</small>
Other (describe): <u>Austin Community College, .104900, 100%</u> <small>(Name, tax rate and percent of project)</small>	Other (describe): <u>ESD 4, .10, 100%</u> <small>(Name, tax rate and percent of project)</small>

SECTION 14: Wage and Employment Information

1. What is the number of new qualifying jobs you are committing to create? 25
2. What is the number of new non-qualifying jobs you are estimating you will create? (See TAC 9.1051(14)) 5,000
3. Do you intend to request that the governing body waive the minimum new qualifying job creation requirement, as provided under Tax Code §313.025(f-1) and TAC 9.1051(b)(1)? Yes No
 - 3a. If yes, attach evidence of industry standard in **Tab 12** documenting that the new qualifying job creation requirement above exceeds the number of employees necessary for the operation, according to industry standards.
4. Attach in **Tab 13** the four most recent quarters of data for each wage calculation below, including documentation from the TWC website. The final actual statutory minimum annual wage requirement for the applicant for each qualifying job — which may differ slightly from this estimate — will be based on information from the four quarterly periods for which data were available at the time of the application review start date (date of a completed application). See TAC §9.1051(21) and (22). **Note:** If a more recent quarter of information becomes available before the application is deemed complete, updated wage information will be required.
 - a. Non-qualified job wages
- average weekly wage for all jobs (all industries) in the county is 1,345.00
 - b. Qualifying job wage minimum option §313.021(5)(A)
- 110% of the average weekly wage for manufacturing jobs in the county is 2,258.00
 - c. Qualifying job wage minimum option §313.021(5)(B)
- 110% of the average weekly wage for manufacturing jobs in the region is 1,424.03
5. Which Tax Code section are you using to estimate the qualifying job wage standard required for this project? §313.021(5)(A) or §313.021(5)(B)
6. What is the minimum required annual wage for each qualifying job based on the qualified property? 74,049.56
7. What is the annual wage you are committing to pay for each of the new qualifying jobs you create on the qualified property? 74,050.00
8. Will the qualifying jobs meet all minimum requirements set out in Tax Code §313.021(3)? Yes No
9. Do you intend to satisfy the minimum qualifying job requirement through a determination of cumulative economic benefits to the state as provided by §313.021(3)(F)? Yes No
 - 9a. If yes, attach in **Tab 12** supporting documentation from the TWC, pursuant to §313.021(3)(F).
10. Do you intend to rely on the project being part of a single unified project, as allowed in §313.024(d-2), in meeting the qualifying job requirements? Yes No
 - 10a. If yes, attach in **Tab 6** supporting documentation including a list of qualifying jobs in the other school district(s).

SECTION 15: Economic Impact

1. Complete and attach Schedules A1, A2, B, and C in **Tab 14**. **Note:** Excel spreadsheet versions of schedules are available for download and printing at URL listed below.
2. Attach an Economic Impact Analysis, if supplied by other than the Comptroller's Office, in **Tab 15**. (not required)
3. If there are any other payments made in the state or economic information that you believe should be included in the economic analysis, attach a separate schedule showing the amount for each year affected, including an explanation, in **Tab 15**.



Texas Franchise Tax Extension Affiliate List

■ Tcode 13298 Franchise

■ Reporting entity taxpayer number

■ Report year

Reporting entity taxpayer name

1	9	1	2	1	9	7	7	2	9	2
---	---	---	---	---	---	---	---	---	---	---

2	0	2	0
---	---	---	---

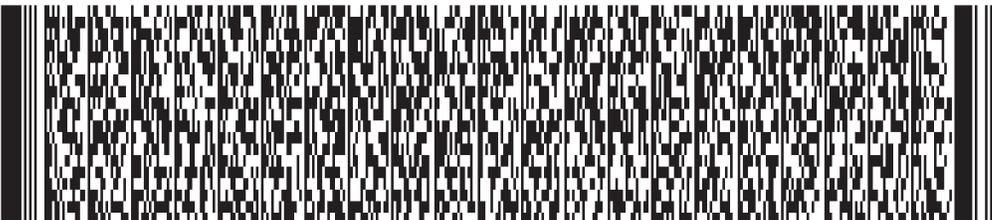
Tesla Inc.

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	BLACKEN CIRCLE IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. TESLA MOTORS LEASING, INC.	2 7 2 0 1 2 3 9 3	●
2. TESLA MOTORS MA, INC.	4 5 4 3 5 8 6 4 3	●
3. TESLA MOTORS PA, INC.	4 5 4 3 9 8 9 5 0	●
4. TESLA MOTORS TX, INC.	3 2 0 4 9 3 3 1 0 9 6	○
5. TESLA MOTORS NV, INC.	4 6 1 8 4 9 5 9 8	●
6. TESLA MOTORS FL, INC.	4 6 1 7 7 4 0 3 9	●
7. TESLA FINANCE, LLC	3 2 0 5 2 3 8 2 1 3 5	○
8. TESLA MOTORS TN, INC.	4 7 1 1 4 4 7 6 8	●
9. TESLA MOTORS UT, INC.	4 7 2 7 4 8 8 3 3	●
10. TESLA SALES, INC.	8 2 1 7 9 9 4 5 4	●
11. TESLA ENERGY OPERATIONS INC.	3 2 0 4 1 0 0 2 9 6 8	○
12. SOLARCITY ENGINEERING, INC.	2 6 2 8 7 3 2 1 8	●
13. BUILDING SOLUTIONS ACQUISITION CORP	2 7 3 4 5 2 9 3 7	●
14. SOLARCITY INTERNATIONAL, INC.	2 7 3 2 6 1 8 2 5	●
15. SEQUOIA PACIFIC HOLDINGS, LLC	2 8 3 4 2 8 5 2 8	●
16. MT SOLAR CORPORATION	4 6 1 6 3 7 2 4 1	●
17. SOLARCITY GIVEPOWER	4 6 4 2 1 5 8 8 5	●
18. VISIGOTH SOLAR MANAGING MEMBER 1, LLC	4 6 4 7 9 1 5 8 3	●
19. SOLARCITY ELECTRICAL NEW YORK CORP	4 7 0 9 8 8 2 3 1	●
20. ANCON SOLAR CORPORATION	3 2 0 6 7 4 3 9 4 5 8	○
21. TESLA INSURANCE SERVICES, INC.	8 2 2 4 3 0 3 0 2	●

Note: To file an extension request for a reporting entity and its affiliates, Form 05-164 (Texas Franchise Tax Extension Request) must be submitted with this affiliate list. The filing of this list by itself does not constitute a properly filed Extension Request.

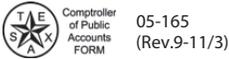
Do not file this form when requesting a second extension.

Texas Comptroller Official Use Only



VE/DE	<input type="radio"/>	FM	<input type="radio"/>
-------	-----------------------	----	-----------------------





Texas Franchise Tax Extension Affiliate List

■ Tcode 13298

■ Reporting entity taxpayer number

■ Report year

Reporting entity taxpayer name

1 9 1 2 1 9 7 7 2 9 2

2 0 2 0

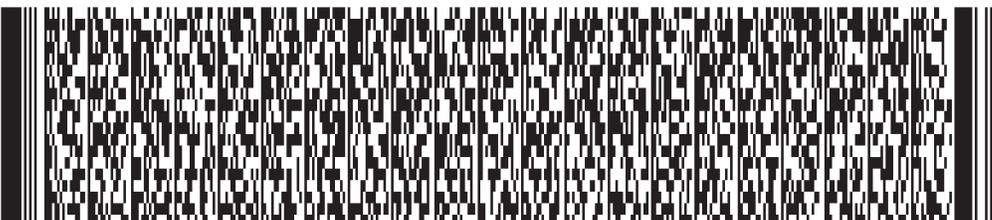
Tesla Inc.

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	BLACKEN CIRCLE IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. TESLA MOTORS LEASING, INC.	2 7 2 0 1 2 3 9 3	●
2. TESLA MOTORS MA, INC.	4 5 4 3 5 8 6 4 3	●
3. TESLA MOTORS PA, INC.	4 5 4 3 9 8 9 5 0	●
4. TESLA MOTORS TX, INC.	3 2 0 4 9 3 3 1 0 9 6	○
5. TESLA MOTORS NV, INC.	4 6 1 8 4 9 5 9 8	●
6. TESLA MOTORS FL, INC.	4 6 1 7 7 4 0 3 9	●
7. TESLA FINANCE, LLC	3 2 0 5 2 3 8 2 1 3 5	○
8. TESLA MOTORS TN, INC.	4 7 1 1 4 4 7 6 8	●
9. TESLA MOTORS UT, INC.	4 7 2 7 4 8 8 3 3	●
10. TESLA SALES, INC.	8 2 1 7 9 9 4 5 4	●
11. TESLA ENERGY OPERATIONS INC.	3 2 0 4 1 0 0 2 9 6 8	○
12. SOLARCITY ENGINEERING, INC.	2 6 2 8 7 3 2 1 8	●
13. BUILDING SOLUTIONS ACQUISITION CORP	2 7 3 4 5 2 9 3 7	●
14. SOLARCITY INTERNATIONAL, INC.	2 7 3 2 6 1 8 2 5	●
15. SEQUOIA PACIFIC HOLDINGS, LLC	2 8 3 4 2 8 5 2 8	●
16. MT SOLAR CORPORATION	4 6 1 6 3 7 2 4 1	●
17. SOLARCITY GIVEPOWER	4 6 4 2 1 5 8 8 5	●
18. VISIGOTH SOLAR MANAGING MEMBER 1, LLC	4 6 4 7 9 1 5 8 3	●
19. SOLARCITY ELECTRICAL NEW YORK CORP	4 7 0 9 8 8 2 3 1	●
20. ANCON SOLAR CORPORATION	3 2 0 6 7 4 3 9 4 5 8	○
21. TESLA INSURANCE SERVICES, INC.	8 2 2 4 3 0 3 0 2	●

Note: To file an extension request for a reporting entity and its affiliates, Form 05-164 (Texas Franchise Tax Extension Request) must be submitted with this affiliate list. The filing of this list by itself does not constitute a properly filed Extension Request.

Do not file this form when requesting a second extension.

Texas Comptroller Official Use Only



VE/DE FM





Texas Franchise Tax Extension Affiliate List

■ Tcode 13298

■ Reporting entity taxpayer number

■ Report year

Reporting entity taxpayer name

1 9 1 2 1 9 7 7 2 9 2

2 0 2 0

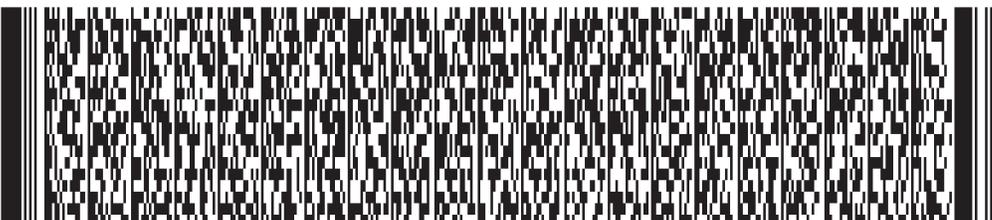
Tesla Inc.

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	BLACKEN CIRCLE IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. TESLA MOTORS LEASING, INC.	2 7 2 0 1 2 3 9 3	●
2. TESLA MOTORS MA, INC.	4 5 4 3 5 8 6 4 3	●
3. TESLA MOTORS PA, INC.	4 5 4 3 9 8 9 5 0	●
4. TESLA MOTORS TX, INC.	3 2 0 4 9 3 3 1 0 9 6	○
5. TESLA MOTORS NV, INC.	4 6 1 8 4 9 5 9 8	●
6. TESLA MOTORS FL, INC.	4 6 1 7 7 4 0 3 9	●
7. TESLA FINANCE, LLC	3 2 0 5 2 3 8 2 1 3 5	○
8. TESLA MOTORS TN, INC.	4 7 1 1 4 4 7 6 8	●
9. TESLA MOTORS UT, INC.	4 7 2 7 4 8 8 3 3	●
10. TESLA SALES, INC.	8 2 1 7 9 9 4 5 4	●
11. TESLA ENERGY OPERATIONS INC.	3 2 0 4 1 0 0 2 9 6 8	○
12. SOLARCITY ENGINEERING, INC.	2 6 2 8 7 3 2 1 8	●
13. BUILDING SOLUTIONS ACQUISITION CORP	2 7 3 4 5 2 9 3 7	●
14. SOLARCITY INTERNATIONAL, INC.	2 7 3 2 6 1 8 2 5	●
15. SEQUOIA PACIFIC HOLDINGS, LLC	2 8 3 4 2 8 5 2 8	●
16. MT SOLAR CORPORATION	4 6 1 6 3 7 2 4 1	●
17. SOLARCITY GIVEPOWER	4 6 4 2 1 5 8 8 5	●
18. VISIGOTH SOLAR MANAGING MEMBER 1, LLC	4 6 4 7 9 1 5 8 3	●
19. SOLARCITY ELECTRICAL NEW YORK CORP	4 7 0 9 8 8 2 3 1	●
20. ANCON SOLAR CORPORATION	3 2 0 6 7 4 3 9 4 5 8	○
21. TESLA INSURANCE SERVICES, INC.	8 2 2 4 3 0 3 0 2	●

Note: To file an extension request for a reporting entity and its affiliates, Form 05-164 (Texas Franchise Tax Extension Request) must be submitted with this affiliate list. The filing of this list by itself does not constitute a properly filed Extension Request.

Do not file this form when requesting a second extension.

Texas Comptroller Official Use Only



VE/DE FM





Texas Franchise Tax Extension Affiliate List

■ Tcode 13298

■ Reporting entity taxpayer number

■ Report year

Reporting entity taxpayer name

1 9 1 2 1 9 7 7 2 9 2

2 0 2 0

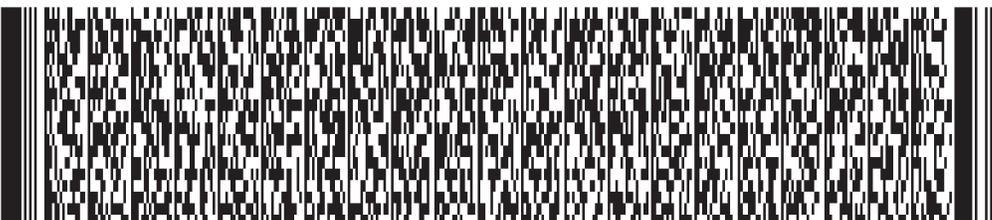
Tesla Inc.

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	BLACKEN CIRCLE IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. TESLA MOTORS LEASING, INC.	2 7 2 0 1 2 3 9 3	●
2. TESLA MOTORS MA, INC.	4 5 4 3 5 8 6 4 3	●
3. TESLA MOTORS PA, INC.	4 5 4 3 9 8 9 5 0	●
4. TESLA MOTORS TX, INC.	3 2 0 4 9 3 3 1 0 9 6	○
5. TESLA MOTORS NV, INC.	4 6 1 8 4 9 5 9 8	●
6. TESLA MOTORS FL, INC.	4 6 1 7 7 4 0 3 9	●
7. TESLA FINANCE, LLC	3 2 0 5 2 3 8 2 1 3 5	○
8. TESLA MOTORS TN, INC.	4 7 1 1 4 4 7 6 8	●
9. TESLA MOTORS UT, INC.	4 7 2 7 4 8 8 3 3	●
10. TESLA SALES, INC.	8 2 1 7 9 9 4 5 4	●
11. TESLA ENERGY OPERATIONS INC.	3 2 0 4 1 0 0 2 9 6 8	○
12. SOLARCITY ENGINEERING, INC.	2 6 2 8 7 3 2 1 8	●
13. BUILDING SOLUTIONS ACQUISITION CORP	2 7 3 4 5 2 9 3 7	●
14. SOLARCITY INTERNATIONAL, INC.	2 7 3 2 6 1 8 2 5	●
15. SEQUOIA PACIFIC HOLDINGS, LLC	2 8 3 4 2 8 5 2 8	●
16. MT SOLAR CORPORATION	4 6 1 6 3 7 2 4 1	●
17. SOLARCITY GIVEPOWER	4 6 4 2 1 5 8 8 5	●
18. VISIGOTH SOLAR MANAGING MEMBER 1, LLC	4 6 4 7 9 1 5 8 3	●
19. SOLARCITY ELECTRICAL NEW YORK CORP	4 7 0 9 8 8 2 3 1	●
20. ANCON SOLAR CORPORATION	3 2 0 6 7 4 3 9 4 5 8	○
21. TESLA INSURANCE SERVICES, INC.	8 2 2 4 3 0 3 0 2	●

Note: To file an extension request for a reporting entity and its affiliates, Form 05-164 (Texas Franchise Tax Extension Request) must be submitted with this affiliate list. The filing of this list by itself does not constitute a properly filed Extension Request.

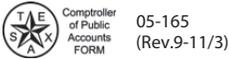
Do not file this form when requesting a second extension.

Texas Comptroller Official Use Only



VE/DE FM





Texas Franchise Tax Extension Affiliate List

■ Tcode 13298

■ Reporting entity taxpayer number

■ Report year

Reporting entity taxpayer name

1 9 1 2 1 9 7 7 2 9 2

2 0 2 0

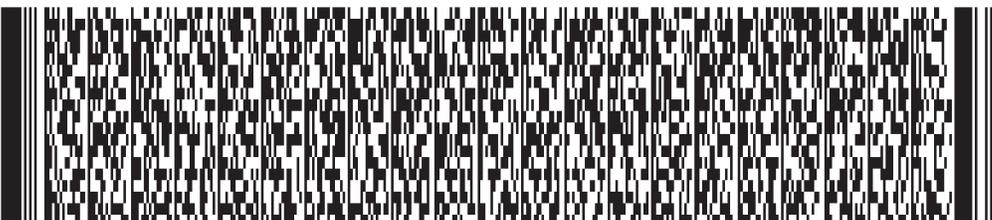
Tesla Inc.

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	BLACKEN CIRCLE IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. TESLA MOTORS LEASING, INC.	2 7 2 0 1 2 3 9 3	●
2. TESLA MOTORS MA, INC.	4 5 4 3 5 8 6 4 3	●
3. TESLA MOTORS PA, INC.	4 5 4 3 9 8 9 5 0	●
4. TESLA MOTORS TX, INC.	3 2 0 4 9 3 3 1 0 9 6	○
5. TESLA MOTORS NV, INC.	4 6 1 8 4 9 5 9 8	●
6. TESLA MOTORS FL, INC.	4 6 1 7 7 4 0 3 9	●
7. TESLA FINANCE, LLC	3 2 0 5 2 3 8 2 1 3 5	○
8. TESLA MOTORS TN, INC.	4 7 1 1 4 4 7 6 8	●
9. TESLA MOTORS UT, INC.	4 7 2 7 4 8 8 3 3	●
10. TESLA SALES, INC.	8 2 1 7 9 9 4 5 4	●
11. TESLA ENERGY OPERATIONS INC.	3 2 0 4 1 0 0 2 9 6 8	○
12. SOLARCITY ENGINEERING, INC.	2 6 2 8 7 3 2 1 8	●
13. BUILDING SOLUTIONS ACQUISITION CORP	2 7 3 4 5 2 9 3 7	●
14. SOLARCITY INTERNATIONAL, INC.	2 7 3 2 6 1 8 2 5	●
15. SEQUOIA PACIFIC HOLDINGS, LLC	2 8 3 4 2 8 5 2 8	●
16. MT SOLAR CORPORATION	4 6 1 6 3 7 2 4 1	●
17. SOLARCITY GIVEPOWER	4 6 4 2 1 5 8 8 5	●
18. VISIGOTH SOLAR MANAGING MEMBER 1, LLC	4 6 4 7 9 1 5 8 3	●
19. SOLARCITY ELECTRICAL NEW YORK CORP	4 7 0 9 8 8 2 3 1	●
20. ANCON SOLAR CORPORATION	3 2 0 6 7 4 3 9 4 5 8	○
21. TESLA INSURANCE SERVICES, INC.	8 2 2 4 3 0 3 0 2	●

Note: To file an extension request for a reporting entity and its affiliates, Form 05-164 (Texas Franchise Tax Extension Request) must be submitted with this affiliate list. The filing of this list by itself does not constitute a properly filed Extension Request.

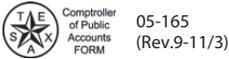
Do not file this form when requesting a second extension.

Texas Comptroller Official Use Only



VE/DE FM





Texas Franchise Tax Extension Affiliate List

■ Tcode 13298

■ Reporting entity taxpayer number

■ Report year

Reporting entity taxpayer name

1 9 1 2 1 9 7 7 2 9 2

2 0 2 0

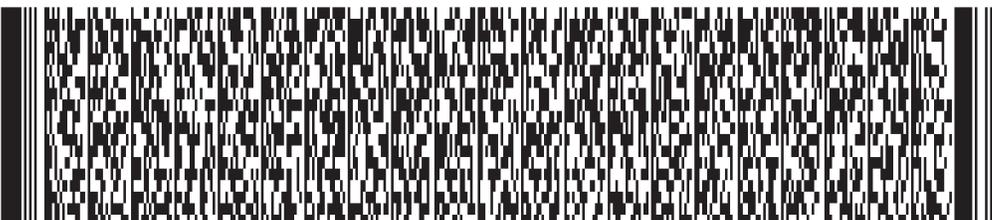
Tesla Inc.

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	BLACKEN CIRCLE IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. TESLA MOTORS LEASING, INC.	2 7 2 0 1 2 3 9 3	●
2. TESLA MOTORS MA, INC.	4 5 4 3 5 8 6 4 3	●
3. TESLA MOTORS PA, INC.	4 5 4 3 9 8 9 5 0	●
4. TESLA MOTORS TX, INC.	3 2 0 4 9 3 3 1 0 9 6	○
5. TESLA MOTORS NV, INC.	4 6 1 8 4 9 5 9 8	●
6. TESLA MOTORS FL, INC.	4 6 1 7 7 4 0 3 9	●
7. TESLA FINANCE, LLC	3 2 0 5 2 3 8 2 1 3 5	○
8. TESLA MOTORS TN, INC.	4 7 1 1 4 4 7 6 8	●
9. TESLA MOTORS UT, INC.	4 7 2 7 4 8 8 3 3	●
10. TESLA SALES, INC.	8 2 1 7 9 9 4 5 4	●
11. TESLA ENERGY OPERATIONS INC.	3 2 0 4 1 0 0 2 9 6 8	○
12. SOLARCITY ENGINEERING, INC.	2 6 2 8 7 3 2 1 8	●
13. BUILDING SOLUTIONS ACQUISITION CORP	2 7 3 4 5 2 9 3 7	●
14. SOLARCITY INTERNATIONAL, INC.	2 7 3 2 6 1 8 2 5	●
15. SEQUOIA PACIFIC HOLDINGS, LLC	2 8 3 4 2 8 5 2 8	●
16. MT SOLAR CORPORATION	4 6 1 6 3 7 2 4 1	●
17. SOLARCITY GIVEPOWER	4 6 4 2 1 5 8 8 5	●
18. VISIGOTH SOLAR MANAGING MEMBER 1, LLC	4 6 4 7 9 1 5 8 3	●
19. SOLARCITY ELECTRICAL NEW YORK CORP	4 7 0 9 8 8 2 3 1	●
20. ANCON SOLAR CORPORATION	3 2 0 6 7 4 3 9 4 5 8	○
21. TESLA INSURANCE SERVICES, INC.	8 2 2 4 3 0 3 0 2	●

Note: To file an extension request for a reporting entity and its affiliates, Form 05-164 (Texas Franchise Tax Extension Request) must be submitted with this affiliate list. The filing of this list by itself does not constitute a properly filed Extension Request.

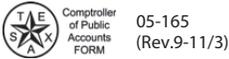
Do not file this form when requesting a second extension.

Texas Comptroller Official Use Only



VE/DE FM





Texas Franchise Tax Extension Affiliate List

■ Tcode 13298

■ Reporting entity taxpayer number

■ Report year

Reporting entity taxpayer name

1 9 1 2 1 9 7 7 2 9 2

2 0 2 0

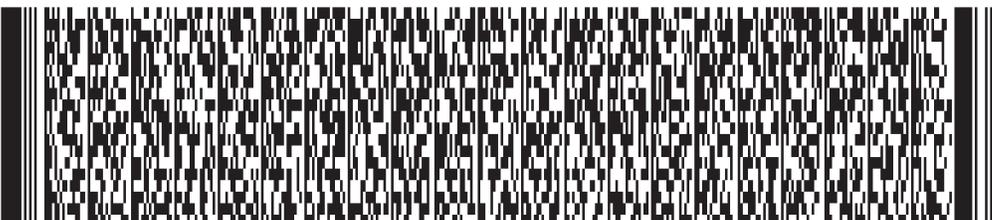
Tesla Inc.

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	BLACKEN CIRCLE IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. TESLA MOTORS LEASING, INC.	2 7 2 0 1 2 3 9 3	●
2. TESLA MOTORS MA, INC.	4 5 4 3 5 8 6 4 3	●
3. TESLA MOTORS PA, INC.	4 5 4 3 9 8 9 5 0	●
4. TESLA MOTORS TX, INC.	3 2 0 4 9 3 3 1 0 9 6	○
5. TESLA MOTORS NV, INC.	4 6 1 8 4 9 5 9 8	●
6. TESLA MOTORS FL, INC.	4 6 1 7 7 4 0 3 9	●
7. TESLA FINANCE, LLC	3 2 0 5 2 3 8 2 1 3 5	○
8. TESLA MOTORS TN, INC.	4 7 1 1 4 4 7 6 8	●
9. TESLA MOTORS UT, INC.	4 7 2 7 4 8 8 3 3	●
10. TESLA SALES, INC.	8 2 1 7 9 9 4 5 4	●
11. TESLA ENERGY OPERATIONS INC.	3 2 0 4 1 0 0 2 9 6 8	○
12. SOLARCITY ENGINEERING, INC.	2 6 2 8 7 3 2 1 8	●
13. BUILDING SOLUTIONS ACQUISITION CORP	2 7 3 4 5 2 9 3 7	●
14. SOLARCITY INTERNATIONAL, INC.	2 7 3 2 6 1 8 2 5	●
15. SEQUOIA PACIFIC HOLDINGS, LLC	2 8 3 4 2 8 5 2 8	●
16. MT SOLAR CORPORATION	4 6 1 6 3 7 2 4 1	●
17. SOLARCITY GIVEPOWER	4 6 4 2 1 5 8 8 5	●
18. VISIGOTH SOLAR MANAGING MEMBER 1, LLC	4 6 4 7 9 1 5 8 3	●
19. SOLARCITY ELECTRICAL NEW YORK CORP	4 7 0 9 8 8 2 3 1	●
20. ANCON SOLAR CORPORATION	3 2 0 6 7 4 3 9 4 5 8	○
21. TESLA INSURANCE SERVICES, INC.	8 2 2 4 3 0 3 0 2	●

Note: To file an extension request for a reporting entity and its affiliates, Form 05-164 (Texas Franchise Tax Extension Request) must be submitted with this affiliate list. The filing of this list by itself does not constitute a properly filed Extension Request.

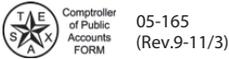
Do not file this form when requesting a second extension.

Texas Comptroller Official Use Only



VE/DE FM





Texas Franchise Tax Extension Affiliate List

■ Tcode 13298

■ Reporting entity taxpayer number

■ Report year

Reporting entity taxpayer name

1 9 1 2 1 9 7 7 2 9 2

2 0 2 0

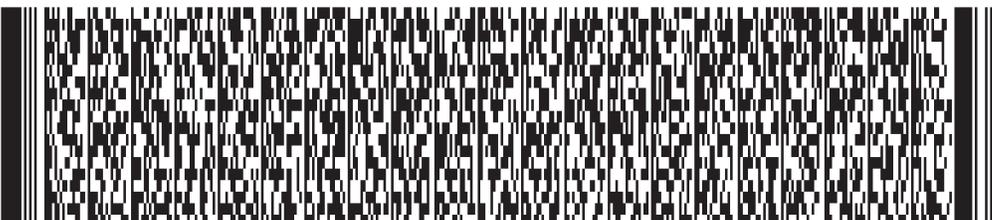
Tesla Inc.

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	BLACKEN CIRCLE IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. TESLA MOTORS LEASING, INC.	2 7 2 0 1 2 3 9 3	●
2. TESLA MOTORS MA, INC.	4 5 4 3 5 8 6 4 3	●
3. TESLA MOTORS PA, INC.	4 5 4 3 9 8 9 5 0	●
4. TESLA MOTORS TX, INC.	3 2 0 4 9 3 3 1 0 9 6	○
5. TESLA MOTORS NV, INC.	4 6 1 8 4 9 5 9 8	●
6. TESLA MOTORS FL, INC.	4 6 1 7 7 4 0 3 9	●
7. TESLA FINANCE, LLC	3 2 0 5 2 3 8 2 1 3 5	○
8. TESLA MOTORS TN, INC.	4 7 1 1 4 4 7 6 8	●
9. TESLA MOTORS UT, INC.	4 7 2 7 4 8 8 3 3	●
10. TESLA SALES, INC.	8 2 1 7 9 9 4 5 4	●
11. TESLA ENERGY OPERATIONS INC.	3 2 0 4 1 0 0 2 9 6 8	○
12. SOLARCITY ENGINEERING, INC.	2 6 2 8 7 3 2 1 8	●
13. BUILDING SOLUTIONS ACQUISITION CORP	2 7 3 4 5 2 9 3 7	●
14. SOLARCITY INTERNATIONAL, INC.	2 7 3 2 6 1 8 2 5	●
15. SEQUOIA PACIFIC HOLDINGS, LLC	2 8 3 4 2 8 5 2 8	●
16. MT SOLAR CORPORATION	4 6 1 6 3 7 2 4 1	●
17. SOLARCITY GIVEPOWER	4 6 4 2 1 5 8 8 5	●
18. VISIGOTH SOLAR MANAGING MEMBER 1, LLC	4 6 4 7 9 1 5 8 3	●
19. SOLARCITY ELECTRICAL NEW YORK CORP	4 7 0 9 8 8 2 3 1	●
20. ANCON SOLAR CORPORATION	3 2 0 6 7 4 3 9 4 5 8	○
21. TESLA INSURANCE SERVICES, INC.	8 2 2 4 3 0 3 0 2	●

Note: To file an extension request for a reporting entity and its affiliates, Form 05-164 (Texas Franchise Tax Extension Request) must be submitted with this affiliate list. The filing of this list by itself does not constitute a properly filed Extension Request.

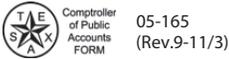
Do not file this form when requesting a second extension.

Texas Comptroller Official Use Only



VE/DE FM





Texas Franchise Tax Extension Affiliate List

■ Tcode 13298

■ Reporting entity taxpayer number

■ Report year

Reporting entity taxpayer name

1 9 1 2 1 9 7 7 2 9 2

2 0 2 0

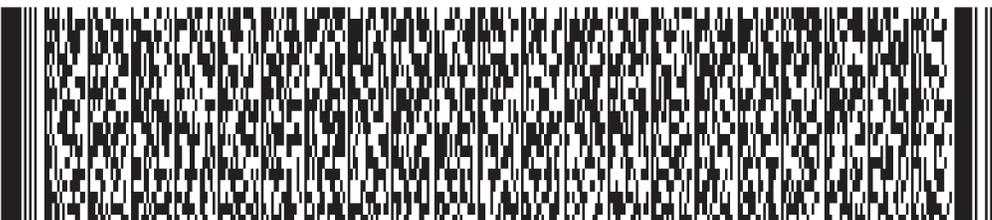
Tesla Inc.

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	BLACKEN CIRCLE IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. TESLA MOTORS LEASING, INC.	2 7 2 0 1 2 3 9 3	●
2. TESLA MOTORS MA, INC.	4 5 4 3 5 8 6 4 3	●
3. TESLA MOTORS PA, INC.	4 5 4 3 9 8 9 5 0	●
4. TESLA MOTORS TX, INC.	3 2 0 4 9 3 3 1 0 9 6	○
5. TESLA MOTORS NV, INC.	4 6 1 8 4 9 5 9 8	●
6. TESLA MOTORS FL, INC.	4 6 1 7 7 4 0 3 9	●
7. TESLA FINANCE, LLC	3 2 0 5 2 3 8 2 1 3 5	○
8. TESLA MOTORS TN, INC.	4 7 1 1 4 4 7 6 8	●
9. TESLA MOTORS UT, INC.	4 7 2 7 4 8 8 3 3	●
10. TESLA SALES, INC.	8 2 1 7 9 9 4 5 4	●
11. TESLA ENERGY OPERATIONS INC.	3 2 0 4 1 0 0 2 9 6 8	○
12. SOLARCITY ENGINEERING, INC.	2 6 2 8 7 3 2 1 8	●
13. BUILDING SOLUTIONS ACQUISITION CORP	2 7 3 4 5 2 9 3 7	●
14. SOLARCITY INTERNATIONAL, INC.	2 7 3 2 6 1 8 2 5	●
15. SEQUOIA PACIFIC HOLDINGS, LLC	2 8 3 4 2 8 5 2 8	●
16. MT SOLAR CORPORATION	4 6 1 6 3 7 2 4 1	●
17. SOLARCITY GIVEPOWER	4 6 4 2 1 5 8 8 5	●
18. VISIGOTH SOLAR MANAGING MEMBER 1, LLC	4 6 4 7 9 1 5 8 3	●
19. SOLARCITY ELECTRICAL NEW YORK CORP	4 7 0 9 8 8 2 3 1	●
20. ANCON SOLAR CORPORATION	3 2 0 6 7 4 3 9 4 5 8	○
21. TESLA INSURANCE SERVICES, INC.	8 2 2 4 3 0 3 0 2	●

Note: To file an extension request for a reporting entity and its affiliates, Form 05-164 (Texas Franchise Tax Extension Request) must be submitted with this affiliate list. The filing of this list by itself does not constitute a properly filed Extension Request.

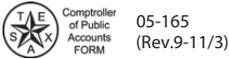
Do not file this form when requesting a second extension.

Texas Comptroller Official Use Only



VE/DE FM





Texas Franchise Tax Extension Affiliate List

■ Tcode 13298

■ Reporting entity taxpayer number

■ Report year

Reporting entity taxpayer name

1 9 1 2 1 9 7 7 2 9 2

2 0 2 0

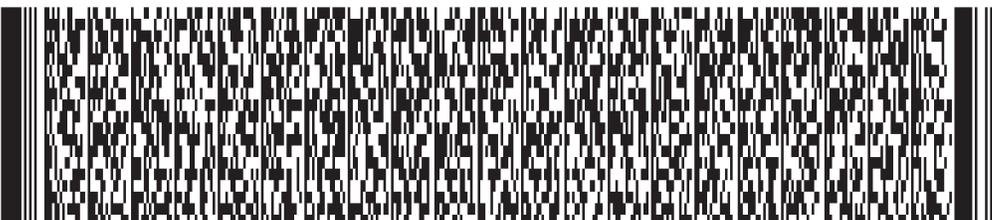
Tesla Inc.

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	BLACKEN CIRCLE IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. TESLA MOTORS LEASING, INC.	2 7 2 0 1 2 3 9 3	●
2. TESLA MOTORS MA, INC.	4 5 4 3 5 8 6 4 3	●
3. TESLA MOTORS PA, INC.	4 5 4 3 9 8 9 5 0	●
4. TESLA MOTORS TX, INC.	3 2 0 4 9 3 3 1 0 9 6	○
5. TESLA MOTORS NV, INC.	4 6 1 8 4 9 5 9 8	●
6. TESLA MOTORS FL, INC.	4 6 1 7 7 4 0 3 9	●
7. TESLA FINANCE, LLC	3 2 0 5 2 3 8 2 1 3 5	○
8. TESLA MOTORS TN, INC.	4 7 1 1 4 4 7 6 8	●
9. TESLA MOTORS UT, INC.	4 7 2 7 4 8 8 3 3	●
10. TESLA SALES, INC.	8 2 1 7 9 9 4 5 4	●
11. TESLA ENERGY OPERATIONS INC.	3 2 0 4 1 0 0 2 9 6 8	○
12. SOLARCITY ENGINEERING, INC.	2 6 2 8 7 3 2 1 8	●
13. BUILDING SOLUTIONS ACQUISITION CORP	2 7 3 4 5 2 9 3 7	●
14. SOLARCITY INTERNATIONAL, INC.	2 7 3 2 6 1 8 2 5	●
15. SEQUOIA PACIFIC HOLDINGS, LLC	2 8 3 4 2 8 5 2 8	●
16. MT SOLAR CORPORATION	4 6 1 6 3 7 2 4 1	●
17. SOLARCITY GIVEPOWER	4 6 4 2 1 5 8 8 5	●
18. VISIGOTH SOLAR MANAGING MEMBER 1, LLC	4 6 4 7 9 1 5 8 3	●
19. SOLARCITY ELECTRICAL NEW YORK CORP	4 7 0 9 8 8 2 3 1	●
20. ANCON SOLAR CORPORATION	3 2 0 6 7 4 3 9 4 5 8	○
21. TESLA INSURANCE SERVICES, INC.	8 2 2 4 3 0 3 0 2	●

Note: To file an extension request for a reporting entity and its affiliates, Form 05-164 (Texas Franchise Tax Extension Request) must be submitted with this affiliate list. The filing of this list by itself does not constitute a properly filed Extension Request.

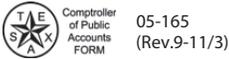
Do not file this form when requesting a second extension.

Texas Comptroller Official Use Only



VE/DE FM





Texas Franchise Tax Extension Affiliate List

■ Tcode 13298

■ Reporting entity taxpayer number

■ Report year

Reporting entity taxpayer name

1 9 1 2 1 9 7 7 2 9 2

2 0 2 0

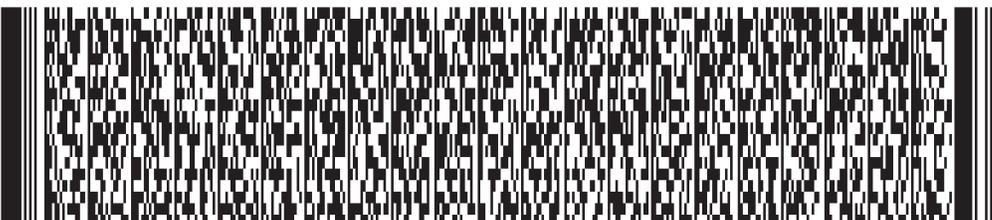
Tesla Inc.

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	BLACKEN CIRCLE IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. TESLA MOTORS LEASING, INC.	2 7 2 0 1 2 3 9 3	●
2. TESLA MOTORS MA, INC.	4 5 4 3 5 8 6 4 3	●
3. TESLA MOTORS PA, INC.	4 5 4 3 9 8 9 5 0	●
4. TESLA MOTORS TX, INC.	3 2 0 4 9 3 3 1 0 9 6	○
5. TESLA MOTORS NV, INC.	4 6 1 8 4 9 5 9 8	●
6. TESLA MOTORS FL, INC.	4 6 1 7 7 4 0 3 9	●
7. TESLA FINANCE, LLC	3 2 0 5 2 3 8 2 1 3 5	○
8. TESLA MOTORS TN, INC.	4 7 1 1 4 4 7 6 8	●
9. TESLA MOTORS UT, INC.	4 7 2 7 4 8 8 3 3	●
10. TESLA SALES, INC.	8 2 1 7 9 9 4 5 4	●
11. TESLA ENERGY OPERATIONS INC.	3 2 0 4 1 0 0 2 9 6 8	○
12. SOLARCITY ENGINEERING, INC.	2 6 2 8 7 3 2 1 8	●
13. BUILDING SOLUTIONS ACQUISITION CORP	2 7 3 4 5 2 9 3 7	●
14. SOLARCITY INTERNATIONAL, INC.	2 7 3 2 6 1 8 2 5	●
15. SEQUOIA PACIFIC HOLDINGS, LLC	2 8 3 4 2 8 5 2 8	●
16. MT SOLAR CORPORATION	4 6 1 6 3 7 2 4 1	●
17. SOLARCITY GIVEPOWER	4 6 4 2 1 5 8 8 5	●
18. VISIGOTH SOLAR MANAGING MEMBER 1, LLC	4 6 4 7 9 1 5 8 3	●
19. SOLARCITY ELECTRICAL NEW YORK CORP	4 7 0 9 8 8 2 3 1	●
20. ANCON SOLAR CORPORATION	3 2 0 6 7 4 3 9 4 5 8	○
21. TESLA INSURANCE SERVICES, INC.	8 2 2 4 3 0 3 0 2	●

Note: To file an extension request for a reporting entity and its affiliates, Form 05-164 (Texas Franchise Tax Extension Request) must be submitted with this affiliate list. The filing of this list by itself does not constitute a properly filed Extension Request.

Do not file this form when requesting a second extension.

Texas Comptroller Official Use Only



VE/DE FM





Texas Franchise Tax Extension Affiliate List

■ Tcode 13298

■ Reporting entity taxpayer number

■ Report year

Reporting entity taxpayer name

1 9 1 2 1 9 7 7 2 9 2

2 0 2 0

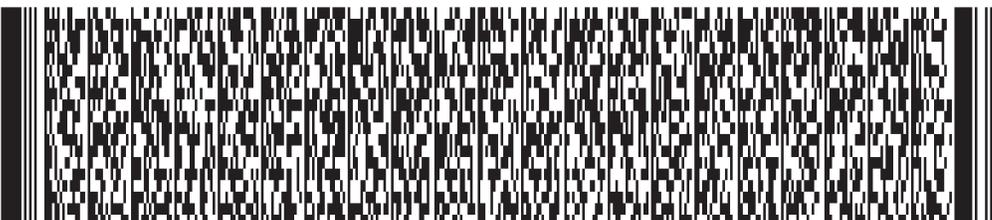
Tesla Inc.

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	BLACKEN CIRCLE IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. TESLA MOTORS LEASING, INC.	2 7 2 0 1 2 3 9 3	●
2. TESLA MOTORS MA, INC.	4 5 4 3 5 8 6 4 3	●
3. TESLA MOTORS PA, INC.	4 5 4 3 9 8 9 5 0	●
4. TESLA MOTORS TX, INC.	3 2 0 4 9 3 3 1 0 9 6	○
5. TESLA MOTORS NV, INC.	4 6 1 8 4 9 5 9 8	●
6. TESLA MOTORS FL, INC.	4 6 1 7 7 4 0 3 9	●
7. TESLA FINANCE, LLC	3 2 0 5 2 3 8 2 1 3 5	○
8. TESLA MOTORS TN, INC.	4 7 1 1 4 4 7 6 8	●
9. TESLA MOTORS UT, INC.	4 7 2 7 4 8 8 3 3	●
10. TESLA SALES, INC.	8 2 1 7 9 9 4 5 4	●
11. TESLA ENERGY OPERATIONS INC.	3 2 0 4 1 0 0 2 9 6 8	○
12. SOLARCITY ENGINEERING, INC.	2 6 2 8 7 3 2 1 8	●
13. BUILDING SOLUTIONS ACQUISITION CORP	2 7 3 4 5 2 9 3 7	●
14. SOLARCITY INTERNATIONAL, INC.	2 7 3 2 6 1 8 2 5	●
15. SEQUOIA PACIFIC HOLDINGS, LLC	2 8 3 4 2 8 5 2 8	●
16. MT SOLAR CORPORATION	4 6 1 6 3 7 2 4 1	●
17. SOLARCITY GIVEPOWER	4 6 4 2 1 5 8 8 5	●
18. VISIGOTH SOLAR MANAGING MEMBER 1, LLC	4 6 4 7 9 1 5 8 3	●
19. SOLARCITY ELECTRICAL NEW YORK CORP	4 7 0 9 8 8 2 3 1	●
20. ANCON SOLAR CORPORATION	3 2 0 6 7 4 3 9 4 5 8	○
21. TESLA INSURANCE SERVICES, INC.	8 2 2 4 3 0 3 0 2	●

Note: To file an extension request for a reporting entity and its affiliates, Form 05-164 (Texas Franchise Tax Extension Request) must be submitted with this affiliate list. The filing of this list by itself does not constitute a properly filed Extension Request.

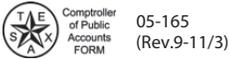
Do not file this form when requesting a second extension.

Texas Comptroller Official Use Only



VE/DE FM





Texas Franchise Tax Extension Affiliate List

■ Tcode 13298

■ Reporting entity taxpayer number

■ Report year

Reporting entity taxpayer name

1 9 1 2 1 9 7 7 2 9 2

2 0 2 0

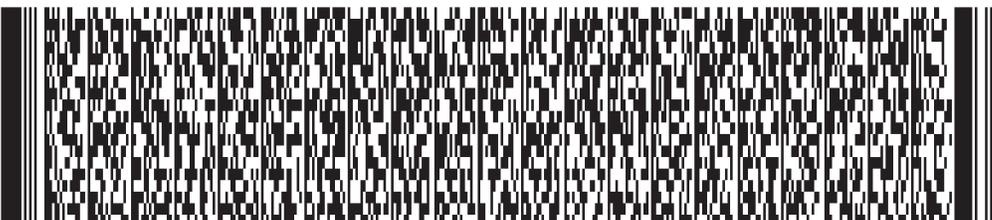
Tesla Inc.

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	BLACKEN CIRCLE IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. TESLA MOTORS LEASING, INC.	2 7 2 0 1 2 3 9 3	●
2. TESLA MOTORS MA, INC.	4 5 4 3 5 8 6 4 3	●
3. TESLA MOTORS PA, INC.	4 5 4 3 9 8 9 5 0	●
4. TESLA MOTORS TX, INC.	3 2 0 4 9 3 3 1 0 9 6	○
5. TESLA MOTORS NV, INC.	4 6 1 8 4 9 5 9 8	●
6. TESLA MOTORS FL, INC.	4 6 1 7 7 4 0 3 9	●
7. TESLA FINANCE, LLC	3 2 0 5 2 3 8 2 1 3 5	○
8. TESLA MOTORS TN, INC.	4 7 1 1 4 4 7 6 8	●
9. TESLA MOTORS UT, INC.	4 7 2 7 4 8 8 3 3	●
10. TESLA SALES, INC.	8 2 1 7 9 9 4 5 4	●
11. TESLA ENERGY OPERATIONS INC.	3 2 0 4 1 0 0 2 9 6 8	○
12. SOLARCITY ENGINEERING, INC.	2 6 2 8 7 3 2 1 8	●
13. BUILDING SOLUTIONS ACQUISITION CORP	2 7 3 4 5 2 9 3 7	●
14. SOLARCITY INTERNATIONAL, INC.	2 7 3 2 6 1 8 2 5	●
15. SEQUOIA PACIFIC HOLDINGS, LLC	2 8 3 4 2 8 5 2 8	●
16. MT SOLAR CORPORATION	4 6 1 6 3 7 2 4 1	●
17. SOLARCITY GIVEPOWER	4 6 4 2 1 5 8 8 5	●
18. VISIGOTH SOLAR MANAGING MEMBER 1, LLC	4 6 4 7 9 1 5 8 3	●
19. SOLARCITY ELECTRICAL NEW YORK CORP	4 7 0 9 8 8 2 3 1	●
20. ANCON SOLAR CORPORATION	3 2 0 6 7 4 3 9 4 5 8	○
21. TESLA INSURANCE SERVICES, INC.	8 2 2 4 3 0 3 0 2	●

Note: To file an extension request for a reporting entity and its affiliates, Form 05-164 (Texas Franchise Tax Extension Request) must be submitted with this affiliate list. The filing of this list by itself does not constitute a properly filed Extension Request.

Do not file this form when requesting a second extension.

Texas Comptroller Official Use Only



VE/DE	<input type="radio"/>	FM	<input type="radio"/>
-------	-----------------------	----	-----------------------



Tab 5

Documentation to assist in determining if limitation is a determining factor

Chapter 313.026(e) states "the applicant may submit information to the Comptroller that would provide a basis for an affirmative determination under Subsection (c){2}. " If you answered "yes" to any of the questions in Section 8, attach supporting information in Tab 5.

The worldwide automotive market, particularly for alternative fuel vehicles is highly competitive today and we expect it will become even more in the future. A significant and growing number of established and new manufactures have entered or are reported to have plans to enter the alternative fuel vehicle market. Tesla has been a leader with its electric vehicles and continues to expand its product offerings. To meet the global demand for its products, Tesla must continue to expand its global manufacturing capacity. Recent investments in Shanghai and Berlin will greatly increase our global production.

Applicants inputs, transportation, and markets for the proposed project:

To continue to meet increased demand and to provide new products an additional manufacturing facility is required in the United States. Specifically, the output for this plant is targeted to provide vehicles to the eastern half of the United States so an ideal location is the central US. Raw materials will be trucked to the facility and finished vehicles will be shipped via car carriers to the East Coast markets. Numerous studies have been performed to identify the best location and eight states were initially identified as viable contenders for the new factory throughout the central part of the United States. In addition, many states submitted unsolicited packages of incentives designed to entice Tesla to locate in their respective states. The current focus is on Oklahoma and Texas as potential locations for the new facility.

Existing contracts related to the Project:

The current potential location in Travis County in Del Valle School District was selected in Texas as it meets the project criteria. A purchase contract is nearly finalized between Tesla and the current owner of the property and the closing of the transaction will be contingent on the project receiving final approval to move forward.

However, for a project to succeed, it must also have an acceptable rate of return to secure the necessary capital and compete in the automobile industry against some very capable competitors that have been longstanding industry players. Therefore, local and state tax incentives serve a critical role in getting the project approved and operating successfully. This is especially critical in Texas due to the high level of real and personal property taxes relative to other states. Since school taxes are the largest component of local property taxes, the Section 313 tax limitation is especially critical to create a level playing field between Texas and other states vying for this project. Therefore, obtaining the 313 limitation is a determining factor in the decision whether to locate the project in Texas.

Tab 7

Confidential Business Information: Exempt from Disclosure as Defined Under Texas Public Information Act Government Code 552 *et seq.* and implementing laws.

Description of Qualified Investment

Overview

Tesla Inc is evaluating the possible development, design, and construction of a high-tech electric vehicle manufacturing plant in Travis County within the Austin Green property located at the intersection of SH-130 and Harold Green Road. Attached is an exhibit that shows the proposed planned layout of the facility on the site and is subject to confidentiality assertions above.

Construction is proposed to commence in Q3 of 2020 pending all required approvals.

Proposed improvements for which the tax limitation is sought would include a 4 -5 million square foot manufacturing plant along with all ancillary and necessary equipment. Construction timing is still to be determined but anticipated to cover the next 2-3 years. Construction would include the following scope.

1. Civil: Preparing the site with civil work to accommodate the placement of concrete foundations for the main manufacturing buildings , shops (listed below), operational and maintenance spaces/ which are areas such as general office space, employee break areas, and locker rooms used by the employees, and for support structures like Central Utilities Buildings, Electrical Switchyards, Cooling Towers, and Gas Pads.. Post-production vehicle testing operations will also be onsite. All of these structures are necessary for operations and employee welfare.
2. Architectural: Steel erection and architectural build out for manufacturing and outbuildings.
3. Utilities: Main Utility installation for and/or connection to electrical transmission and distribution. Domestic water to support general occupancy requirements for break areas, cafeterias, rest rooms, and offices. Process water to support manufacturing activities that require water for mixing, cleaning, or cooling of manufacturing equipment and building spaces. Wastewater treatment infrastructure to make wastewater safe for usage or the meet service provider discharge limits.
4. Assembly: Purchase and installation of assembly line manufacturing equipment

Tab 8

Description of Qualified Property

Confidential Business Information: Exempt from Disclosure as Defined Under Texas Public Information Act Government Code 552 et seq. and implementing laws

Description of Qualified Property

Overview Tesla Inc is evaluating the possible development, design, and construction of a high-tech electric vehicle manufacturing plant in Travis County within the Austin Green property located at the intersection of SH-130 and Harold Green Road. Attached is an exhibit that shows the planned layout of the facility on the site and is subject to confidentiality assertions above.

Construction is proposed to commence in Q3 of 2020 pending all required approvals.

Proposed improvements for which the tax limitation is sought would include supporting infrastructure and equipment manufacturing buildings, operations buildings to support the manufacturing process, access roadways, parking lots, loading docks, logistics facilities, material storage tanks, utility distribution improvements including underground utility piping, structural foundations, pads, supports, electrical substations, cooling towers, fire prevention, safety equipment, stormwater management facilities, waste management facilities, and wastewater treatment infrastructure.

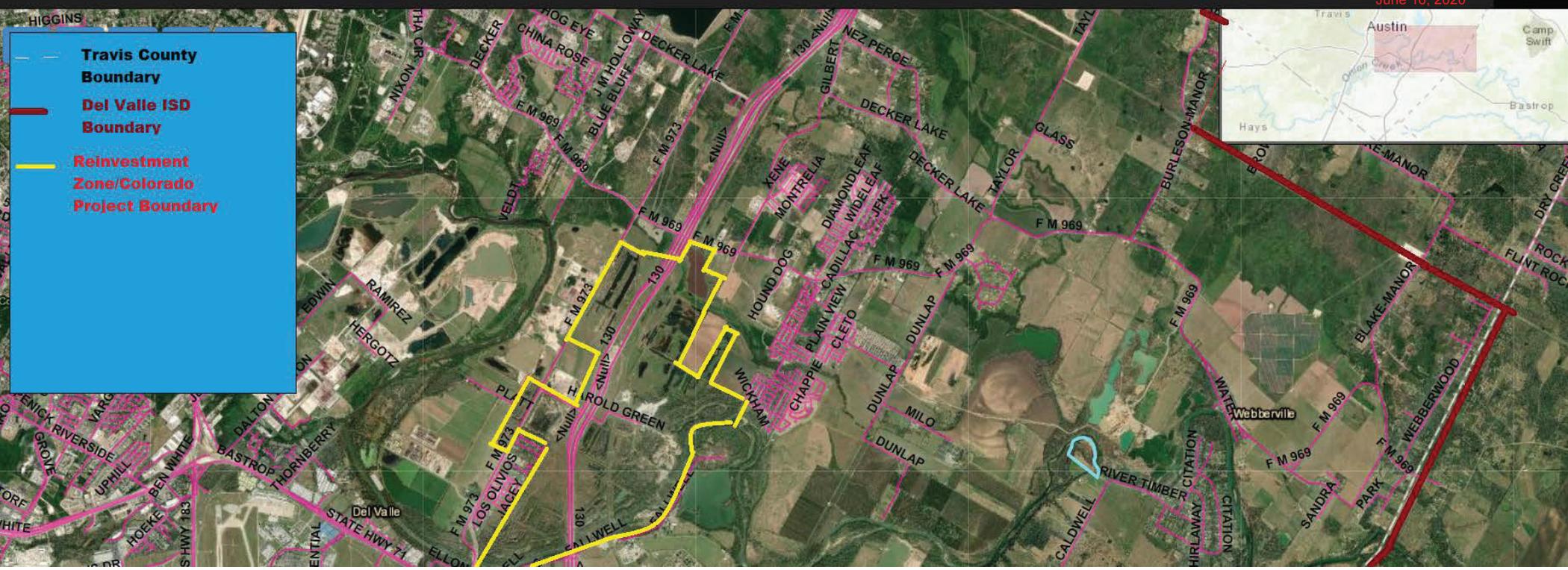
The construction would comprise a 4 -5 million square foot manufacturing plant. Construction timing is projected to be over the next 2-3 years pending required approvals. Construction would include the following scope.

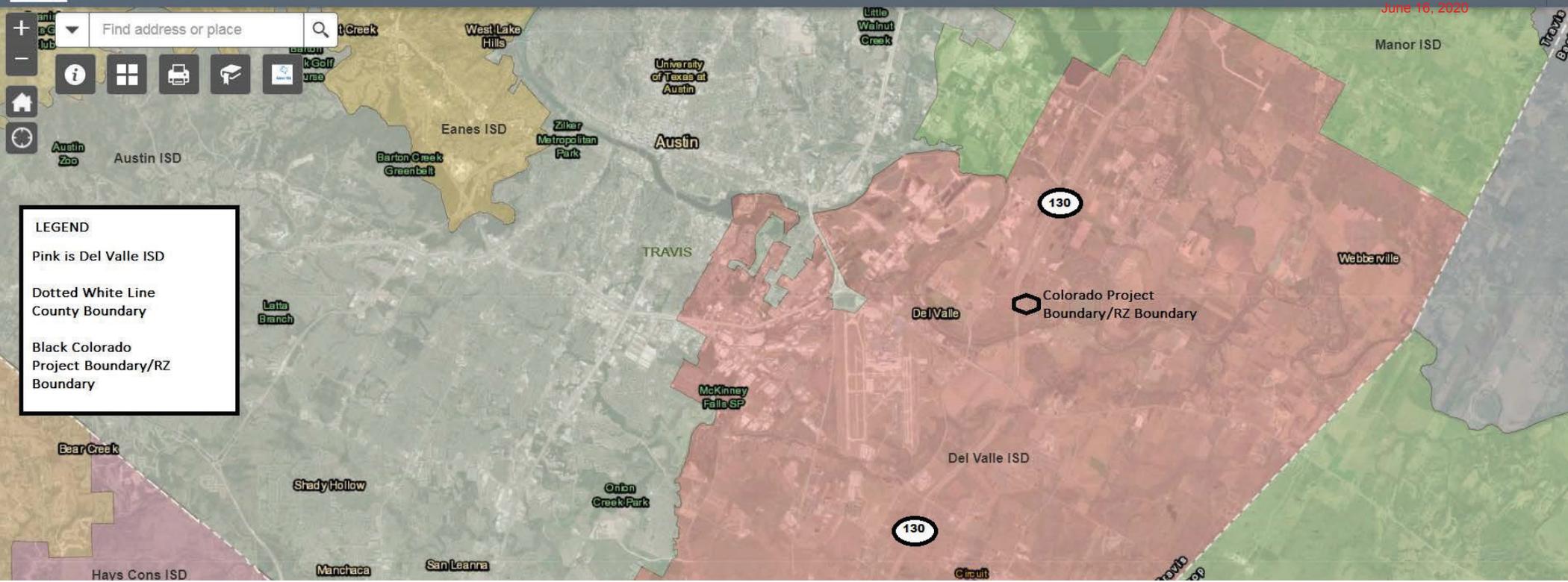
Preparing the site with civil work to accommodate the placement of concrete foundations for main manufacturing buildings and equipment, including shops (listed below), operations and maintenance spaces, and for support structures like Central Utilities Buildings, Electrical Switchyards, Cooling Towers, Gas Pads, Hazardous Material Storage and Wastewater Treatment Infrastructure. Post-production vehicle testing operations will also be onsite.

Architectural: Steel erection and architectural build out for manufacturing and outbuildings.

Utilities: Main Utility installation for and/or connection to electrical transmission and distribution, domestic water, process water and wastewater including wastewater treatment infrastructure.

Assembly: Purchase and installation of assembly line manufacturing equipment





LEGEND

- Pink is Del Valle ISD
- Dotted White Line County Boundary
- Black Colorado Project Boundary/RZ Boundary

Find address or place

Map navigation controls: Home, Refresh, Full Screen, Print, Help, Layers, and a search icon.

Schedule A1: Total Investment for Economic Impact (through the Qualifying Time Period)

1496-delvalle-tesla-amendment001
June 16, 2020

Form 50-296A

Revised February 2020

Date
Applicant Name **Tesla**
ISD Name **Del Valle**

PROPERTY INVESTMENT AMOUNTS								
(Estimated Investment in each year. Do not put cumulative totals.)								
				Column A	Column B	Column C	Column D	Column E
	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year below) YYYY	New investment (original cost) in tangible personal property placed in service during this year that will become Qualified Property	New investment made during this year in buildings or permanent nonremovable components of buildings that will become Qualified Property	Other new investment made during this year that will <u>not</u> become Qualified Property [SEE NOTE]	Other new investment made during this year that may become Qualified Property [SEE NOTE]	Total Investment (Sum of Columns A+B+C+D)
Investment made before filing complete application with district		Year preceding the first complete tax year of the qualifying time period (assuming no deferrals of qualifying time period)		Not eligible to become Qualified Property			N/A	N/A
Investment made after filing complete application with district, but before final board approval of application	--							0
Investment made after final board approval of application and before Jan. 1 of first complete tax year of qualifying time period		2020-2021	2020	33,747,000	67,117,000			100,864,000
Complete tax years of qualifying time period	QTP1	2021-2022	2021	113,184,500	246,199,000	Qualified Investment	97,000,000	456,383,500
	QTP2	2022-2023	2022	177,983,000	0	Qualified Investment		177,983,000
Total Investment through Qualifying Time Period [ENTER this row in Schedule A2]				324,914,500	313,316,000	0	97,000,000	735,230,500
				Enter amounts from TOTAL row above in Schedule A2				
Total Qualified Investment (sum of green cells)				638,230,500				

For All Columns: List amount invested each year, not cumulative totals.

Column A: This represents the total dollar amount of planned investment in tangible personal property. Only include estimates of investment for "replacement" property if the property is specifically described in the application. Only tangible personal property that is specifically described in the application can become qualified property.

Column B: The total dollar amount of planned investment each year in buildings or nonremovable component of buildings.

Column C: Dollar value of other investment that may affect economic impact and total value. Examples of other investment that will not become qualified property include investment meeting the definition of 313.021(1) but not creating a new improvement as defined by TAC 9.1051. This is proposed property that functionally replaces existing property; is used to maintain, refurbish, renovate, modify or upgrade existing property; or is affixed to existing property—described in SECTION 13, question #5 of the application.

Column D: Dollar value of other investment that may affect economic impact and total value. Examples of other investment that may result in qualified property are land or professional services.

Total Investment: Add together each cell in a column and enter the sum in the blue total investment row. Enter the data from this row into the first row in Schedule A2.

Qualified Investment: For the green qualified investment cell, enter the sum of all the green-shaded cells.

Schedule A2: Total Investment for Economic Impact (including Qualified Property and other investments)

1496-delvalle-tesla-amendment001
June 16, 2020

Form 50-296A
Revised February 2020

Date
Applicant Name Tesla
ISD Name Del Valle

PROPERTY INVESTMENT AMOUNTS									
(Estimated investment in each year. Do not put cumulative totals.)									
	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year below) YYYY	Column A New investment (original cost) in tangible personal property placed in service during this year that will become Qualified Property	Column B New investment made during this year in buildings or permanent nonremovable components of buildings that will become Qualified Property	Column C Other investment made during this year that will <u>not</u> become Qualified Property [SEE NOTE]	Column D Other investment made during this year that will become Qualified Property [SEE NOTE]	Column E Total Investment (A+B+C+D)	
Total Investment from Schedule A1*	--	TOTALS FROM SCHEDULE A1			324,914,500	313,316,000		97,000,000	638,230,500
Enter amounts from TOTAL row in Schedule A1 in the row below									
Each year prior to start of value limitation period** <i>Insert as many rows as necessary</i>	0	2020-2021	2020	33,747,000	67,117,000			100,864,000	
	0	2021-2022	2021	113,184,500	246,199,000		97,000,000	456,383,500	
Value limitation period***	1	2022-2023	2022	177,983,000				177,983,000	
	2	2023-2024	2023	201,730,000				201,730,000	
	3	2024-2025	2024	155,649,000				155,649,000	
	4	2025-2026	2025					-	
	5	2026-2027	2026					-	
	6	2027-2028	2027					-	
	7	2028-2029	2028					-	
	8	2029-2030	2029					-	
	9	2030-2031	2030					-	
	10	2031-2032	2031					-	
Total Investment made through limitation				682,293,500	313,316,000	-	97,000,000	1,092,609,500	
Continue to maintain viable presence	11	2032-2033	2032					-	
	12	2033-2034	2033					-	
	13	2034-2035	2034					-	
	14	2035-2036	2035					-	
	15	2036-2037	2036					-	
Additional years for 25 year economic impact as required by 313.026(c)(1)	16	2037-2038	2037					-	
	17	2038-2039	2038					-	
	18	2039-2040	2039					-	
	19	2040-2041	2040					-	
	20	2041-2042	2041					-	
	21	2042-2043	2042					-	
	22	2043-2044	2043					-	
	23	2044-2045	2044					-	
	24	2045-2046	2045					-	
	25	2046-2047	2046					-	

* All investments made through the qualifying time period are captured and totaled on Schedule A1 [blue box] and incorporated into this schedule in the first row.

** Only investment made during deferrals of the start of the limitation (after the end of qualifying time period but before the start of the Value Limitation Period) should be included in the "year prior to start of value limitation period" row(s). If the limitation starts at the end of the qualifying time period or the qualifying time period overlaps the limitation, no investment should be included on this line.

*** If your qualifying time period will overlap your value limitation period, do not also include investment made during the qualifying time period in years 1 and/or 2 of the value limitation period, depending on the overlap. Only include investments/years that were not captured on Schedule A1.

For All Columns: List amount invested each year, not cumulative totals. Only include investments in the remaining rows of Schedule A2 that were not captured on Schedule A1.

Column A: This represents the total dollar amount of planned investment in tangible personal property. Only include estimates of investment for "replacement" property if the property is specifically described in the application.

Only tangible personal property that is specifically described in the application can become qualified property.

Column B: The total dollar amount of planned investment each year in buildings or nonremovable component of buildings.

Column C: Dollar value of other investment that may affect economic impact and total value. Examples of other investment that will not become qualified property include investment meeting the definition of 313.021(1) but not creating a new improvement as defined by TAC 9.1051. This is proposed property that functionally replaces existing property; is used to maintain, refurbish, renovate, modify or upgrade existing property; or is affixed to existing property—described in SECTION 13, question #5 of the application.

Column D: Dollar value of other investment that may affect economic impact and total value. Examples of other investment that may result in qualified property are land or professional services.

Schedule C: Employment Information

Date

Applicant Name

Tesla

Form 50-296A

ISD Name

Del Valle

Revised February 2020

	Year	School Year (YYYY-YYYY)	Tax Year (Actual tax year) YYYY	Construction		Non-Qualifying Jobs	Qualifying Jobs	
				Column A Number of Construction FTE's	Column B Average annual wage rates for construction workers	Column C Number of non-qualifying jobs applicant estimates it will create (cumulative)	Column D Number of new qualifying jobs applicant commits to create meeting all criteria of Sec. 313.021(3) (cumulative)	Column E Annual wage of new qualifying jobs
Each year prior to start of Value Limitation Period <i>Insert as many rows as necessary</i>	0	2020-2021	2020	900	68,000	350	0	\$ -
	0	2021-2022	2021	1,000	68,000	2,000	0	\$ -
Value Limitation Period <i>The qualifying time period could overlap the value limitation period.</i>	1	2022-2023	2022	800	68,000	3,500	25	\$ 74,050
	2	2023-2024	2023			5,000	25	\$ 74,050
	3	2024-2025	2024			5,000	25	\$ 74,050
	4	2025-2026	2025			5,000	25	\$ 74,050
	5	2026-2027	2026			5,000	25	\$ 74,050
	6	2027-2028	2027			5,000	25	\$ 74,050
	7	2028-2029	2028			5,000	25	\$ 74,050
	8	2029-2030	2029			5,000	25	\$ 74,050
	9	2030-2031	2030			5,000	25	\$ 74,050
	10	2031-2032	2031			5,000	25	\$ 74,050
Years Following Value Limitation Period	11 through 25	2032-2046	2032-2046			5,000	25	\$ 74,050

Notes: See TAC 9.1051 for definition of non-qualifying jobs.
Only include jobs on the project site in this school district.

SECTION 16: Authorized Signatures and Applicant Certification

After the application and schedules are complete, an authorized representative from the school district and the business should review the application documents and complete this authorization page. Attach the completed authorization page in Tab 17.

NOTE: If you amend your application, you will need to obtain new signatures and resubmit this page, Section 16, with the amendment request.

1. Authorized School District Representative Signature

I am the authorized representative for the school district to which this application is being submitted. I understand that this application is a government record as defined in Chapter 37 of the Texas Penal Code.

print here

Annette M. Tielle Villerot

Print Name (Authorized School District Representative)

Superintendent

Title

sign here

Annette M. Tielle Villerot

Signature (Authorized School District Representative)

6/17/2020

Date

2. Authorized Company Representative (Applicant) Signature and Notarization

I am the authorized representative for the business entity for the purpose of filing this application. I understand that this application is a government record as defined in Chapter 37 of the Texas Penal Code. The information contained in this application and schedules is true and correct to the best of my knowledge and belief.

I hereby certify and affirm that the business entity I represent is in good standing under the laws of the state in which the business entity was organized and that no delinquent taxes are owed to the State of Texas.

print here

Mark Olson

Print Name (Authorized Company Representative (Applicant))

Sr. Director, U.S. Tax

Title

sign here

Mark Olson

Signature (Authorized Company Representative (Applicant))

June 16, 2020

Date

GIVEN under my hand and seal of office this, the

16 day of June, 2020

Please See Attached Document

Notary Public in and for the State of Texas

(Notary Seal)

My Commission expires: Nov 13, 2020

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

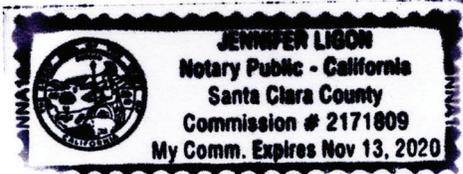
CALIFORNIA ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of San Jose
On June 16, 2020 before me, Jennifer Ligon, Notary Public
Date Here Insert Name and Title of the Officer
personally appeared Mark Olsen
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Jennifer Ligon
Signature of Notary Public

Place Notary Seal and/or Stamp Above

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: Application for Appraised Value

Document Date: June 15, 2020 Number of Pages: 9

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: Mark Olsen

Corporate Officer – Title(s): Jr. Director

Partner – Limited General

Individual Attorney in Fact

Trustee Guardian or Conservator

Other: _____

Signer is Representing: Tesla

Signer's Name: _____

Corporate Officer – Title(s): _____

Partner – Limited General

Individual Attorney in Fact

Trustee Guardian or Conservator

Other: _____

Signer is Representing: _____