O'HANLON, DEMERATH & CASTILLO
ATTORNEYS AND COUNSELORS AT LAW
808 WEST AVENUE
AUSTIN, TEXAS 78701
PHONE: (512) 494-9949
FAX: (512) 494-9919

KEVIN O'HANLON
kohanlon@808west.com

Rio Grande Valley Office
426 W. Caffery Ave.
Pharr, Texas 78577

San Antonio Office
117 W. Craig Place
San Antonio, Texas 78212

July 6, 2021

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

RE: Application to the Taylor Independent School District from Samsung Austin Semiconductor, LLC

To the Local Government Assistance & Economic Analysis Division:

By copy of this letter transmitting the application for review to the Comptroller's Office, the Taylor Independent School District is notifying Samsung Austin Semiconductor, LLC, of its intent to consider the application for appraised value limitation on qualified property should a positive certificate be issued by the Comptroller.

The Applicant submitted the Application to the school district on June 29, 2021. The Board voted to accept the application on June 29, 2021. The application has been determined complete as of July 6, 2021.

The Applicant has requested that a portion of Tab 11 and Tab 9, specifically the detailed layout of the manufacturing plant and the land description, be kept confidential until such time the Board votes to approve the application. In accordance with Texas Tax Code §313.028, the information that is the subject of this request is segregated from the materials submitted contemporaneously with this application, that is, the proprietary commercial information regarding the competitive siting decisions for the possible project and proprietary information regarding the proposed layout of the project. The confidential materials are being submitted separately to protect against unintended disclosure. The maps depicting the planned location of the project display proprietary commercial information regarding the specific location of the possible project and the nature of the business that will be conducted at the site. The materials are protected by the trade secret exception set forth in Texas Government Code §552.110. The confidential information is password protected. The password is XXXXXXXXXX.

A copy of the application will be submitted to the Williamson County Appraisal District.

Sincerely,

Kevin O'Hanlon
School District Consultant

Cc: Williamson CAD
Samsung Austin Semiconductor, LLC

APPLICATION TAB ORDER FOR REQUESTED ATTACHMENTS	
	ATTACHMENT
1	Sections 1-16
2	Proof of Payment of Application Fee
3	Documentation of Combined Group membership under Texas Tax Code 171.0001(7), history of tax default, delinquencies and/or material litigation *(if applicable)*
4	Detailed description of the project
5	Documentation to assist in determining if limitation is a determining factor
6	Description of how project is located in more than one district, including list of percentage in each district and, if determined to be a single unified project, documentation from the Office of the Governor *(if applicable)*
7	Description of Qualified Investment
8	Description of Qualified Property
9	Description of Land
10	Description of all property not eligible to become qualified property *(if applicable)*
11	Maps that clearly show: a) Project boundary and project vicinity, including county and school district boundaries b) Qualified investment including location of tangible personal property to be placed in service during the qualifying time period and buildings to be constructed during the qualifying time period c) Qualified property including location of new buildings or new improvements d) Any existing property within the project area e) Any facilities owned or operated by the applicant having interconnections to the proposed project f) Location of project, and related nearby projects within vicinity map g) Reinvestment or Enterprise Zone within vicinity map, showing the actual or proposed boundaries and size **Note:** Maps should be high resolution files. Include map legends/markers.
12	Request for Waiver of Job Creation Requirement and supporting information *(if applicable)*
13	Calculation of non-qualifying wage target and two possible qualifying job wage requirements with TWC documentation
14	Schedules A1, A2, B, and C completed and signed Economic Impact *(if applicable)*
15	Economic Impact Analysis, other payments made in the state or other economic information *(if applicable)*
16	Description of Reinvestment or Enterprise Zone, including: a) evidence that the area qualifies as an enterprise zone as defined by the Governor's Office b) legal description of reinvestment zone c) order, resolution or ordinance establishing the reinvestment zone d) guidelines and criteria for creating the zone
17	Signature and Certification page, signed and dated by Authorized School District Representative and Authorized Company Representative *(applicant)*

Tab 1

Application for Appraised Value Limitation on Qualified Property

See attached Form 50-296-A Sections 1-16.

Application for Appraised Value Limitation on Qualified Property

(Tax Code, Chapter 313, Subchapter B or C)

INSTRUCTIONS: This application must be completed and filed with the school district. In order for an application to be processed, the governing body (school board) must elect to consider an application, but — by Comptroller rule — the school board may elect to consider the application only after the school district has received a completed application. Texas Tax Code, Section 313.025 requires that any completed application and any supplemental materials received by the school district must be forwarded within seven days to the Texas Comptroller of Public Accounts.

If the school board elects to consider the application, the school district must:

- notify the Comptroller that the school board has elected to consider the application. This notice must include:
  - the date on which the school district received the application;
  - the date the school district determined that the application was complete;
  - the date the school board decided to consider the application; and
  - a request that the Comptroller prepare an economic impact analysis of the application;
- provide a copy of the notice to the appraisal district;
- must complete the sections of the application reserved for the school district and provide information required in the Comptroller rules located at 34 Texas Administrative Code (TAC) Section 9.1054; and
- forward the completed application to the Comptroller, separating each section of the documents. See 34 TAC Chapter 9, Subchapter F.

The governing body may, at its discretion, allow the applicant to supplement or amend the application after the filing date, subject to the restrictions in 34 TAC Chapter 9, Subchapter F.

When the Comptroller receives the notice and required information from the school district, and has determined that all assertions of confidentiality are appropriate, the Comptroller will publish all submitted non-confidential application materials on its website. The Comptroller is authorized to treat some application information as confidential and withhold it from publication on the Internet. To do so, however, the information must be segregated and comply with the other requirements set out in the Comptroller's rules. For more information, see guidelines on Comptroller's website.

The Comptroller will independently determine whether the application has been completed according to the Comptroller's rules (34 TAC Chapter 9, Subchapter F). If the Comptroller finds the application is not complete, the Comptroller will request additional materials from the school district. Pursuant to 9.1053(a)(1)(C), requested information shall be provided within 20 days of the date of the request. When the Comptroller determines that the application is complete, it will send the school district a notice indicating so. The Comptroller will determine the eligibility of the project and issue a certificate for a limitation on appraised value to the school board regarding the application by the 90th day after the Comptroller receives a complete application—as determined by the Comptroller.

The school board must approve or disapprove the application not later than the 150th day after the application review start date (the date the application is finally determined to be complete by the Comptroller), unless an extension is granted. The Comptroller and school district are authorized to request additional information from the applicant that is reasonably necessary to issue a certificate, complete the economic impact evaluation or consider the application at any time during the application review period.

Please visit the Comptroller's website to find out more about the program at comptroller.texas.gov/economy/local/ch313/. There are links to the Chapter 313 statute, rules, guidelines and forms. Information about minimum limitation values for particular districts and wage standards may also be found at that site.

SECTION 1: School District Information

1. Authorized School District Representative

June 29, 2021
Date Application Received by District

Devin
First Name

Padavil
Last Name

Superintendent
Title

Taylor Independent School District
School District Name

3101 N. Main St., Suite 104
Street Address

3101 N. Main St., Suite 104
Mailing Address

Taylor
City

Texas
State

76574
ZIP

512-365-1391
Phone Number

NA
Fax Number

NA
Mobile Number (optional)

dpadavil@taylorisd.org
Email Address

2. Does the district authorize the consultant to provide and obtain information related to this application? . . . . . ☑ Yes ☐ No

SECTION 1: School District Information *(continued)*

3. Authorized School District Consultant *(If Applicable)*

First Name: Kevin
Last Name: O'Hanlon
Title: Attorney at Law
Firm Name: O'Hanlon, Deremath & Castillo
Phone Number: 512-494-9949
Fax Number: 512-494-9919
Mobile Number *(optional)*: NA
Email Address: kohanlon@808west.com

4. On what date did the district determine this application complete? . . . . . July 6, 2021

SECTION 2: Applicant Information

1. Authorized Company Representative *(Applicant)*

First Name: Michele
Last Name: Glaze
Title: Director
Organization: Samsung Austin Semiconductor, LLC
Street Address: 12100 Samsung Boulevard
Mailing Address: 12100 Samsung Boulevard
City: Austin
State: TX
ZIP: 78754-1903
Phone Number: 512.672.3159
Fax Number: NA
Mobile Number *(optional)*: 512.922.9381
Business Email Address: p.glaze@samsung.com

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.

First Name: NA
Last Name: NA
Title: NA
Organization: NA
Street Address: NA
Mailing Address: NA
City: NA
State: NA
ZIP: NA
Phone Number: NA
Fax Number: NA
Mobile Number *(optional)*: NA
Business Email Address: NA

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

SECTION 2: Applicant Information *(continued)*

4. Authorized Company Consultant *(If Applicable)*

First Name: Renn
Last Name: Neilson
Title: Partner
Firm Name: Baker Botts L.L.P.
Phone Number: 713.229.1671
Fax Number: 713.229.7971
Business Email Address: renn.neilson@bakerbotts.com

SECTION 3: Fees and Payments

1. Has an application fee been paid to the school district? . . . . . [X] Yes [ ] No

The total fee shall be paid at the same time the application is submitted to the school district. Any fees not accompanying the original application shall be considered supplemental payments.

1a. If yes, include all transaction information below. Include proof of application fee paid to the school district in **Tab 2**. Any confidential banking information provided will not be publicly posted.

Payment Amount
Transaction Type
Payor
Payee
Date transaction was processed

For the purpose of questions 2 and 3, "payments to the school district" include any and all payments or transfers of things of value made to the school district or to any person or persons in any form if such payment or transfer of thing of value being provided is in recognition of, anticipation of, or consideration for the agreement for limitation on appraised value.

2. Will any "payments to the school district" that you may make in order to receive a property tax value limitation agreement result in payments that are not in compliance with Tax Code §313.027(i)? . . . . . [ ] Yes [✔] No [ ] N/A

3. If "payments to the school district" will only be determined by a formula or methodology without a specific amount being specified, could such method result in "payments to the school district" that are not in compliance with Tax Code §313.027(i)? . . . . . [ ] Yes [✔] No [ ] N/A

SECTION 4: Business Applicant Information

1. What is the legal name of the applicant under which this application is made? Samsung Austin Semiconductor, LLC
2. Texas Taxpayer I.D. number of entity subject to Tax Code, Chapter 171 *(11 digits)* 32017943922
3. Parent Company Name . . . . . Samsung Electronics America, Inc.
4. Parent Company Tax ID 11329511536
5. NAICS code 334413
6. Is the applicant a party to any other pending or active Chapter 313 agreements? . . . . . [✔] Yes [ ] No

6a. If yes, please list application number, name of school district and year of agreement

Application No. 243, Manor ISD, 2012 (active); Application No. 1554, Manor ISD, 2024 (pending)

SECTION 5: Applicant Business Structure

1. Business Organization of Applicant *(corporation, limited liability corporation, etc)* Limited Liability Corporation
2. Is applicant a combined group, or comprised of members of a combined group, as defined by Tax Code §171.0001.(7)? . [✔] Yes [ ] No

2a. If yes, attach in **Tab 3** a copy of the most recently submitted Texas Comptroller Franchise Tax Form No. 05-165, No. 05-166, or any other documentation from the Franchise Tax Division to demonstrate the applicant's combined group membership and contact information.

SECTION 5: Applicant Business Structure *(continued)*

2b. Texas Franchise Tax Reporting Entity Taxpayer Name

Samsung Electronics America, Inc.

2c. Reporting Entity Taxpayer Number

11329511536

3. Is the applicant current on all tax payments due to the State of Texas? ☑ Yes ☐ No
4. Are all applicant members of the combined group current on all tax payments due to the State of Texas? ☑ Yes ☐ No ☐ N/A

SECTION 6: Eligibility Under Tax Code Chapter 313.024

1. Are you an entity subject to the tax under Tax Code, Chapter 171? ☑ Yes ☐ No
2. The property will be used for one of the following activities:
   - (1) manufacturing ☑ Yes ☐ No
   - (2) research and development ☐ Yes ☑ No
   - (3) a clean coal project, as defined by Section 5.001, Water Code ☐ Yes ☑ No
   - (4) an advanced clean energy project, as defined by Section 382.003, Health and Safety Code ☐ Yes ☑ No
   - (5) renewable energy electric generation ☐ Yes ☑ No
   - (6) electric power generation using integrated gasification combined cycle technology ☐ Yes ☑ No
   - (7) nuclear electric power generation ☐ Yes ☑ No
   - (8) a computer center that is used as an integral part or as a necessary auxiliary part for the activity conducted by applicant in one or more activities described by Subdivisions (1) through (7) ☐ Yes ☑ No
   - (9) a Texas Priority Project, as defined by 313.024(e)(7) and TAC 9.1051* ☐ Yes ☑ No
3. Are you requesting that any of the land be classified as qualified investment? ☐ Yes ☑ No
4. Will any of the proposed qualified investment be leased under a capitalized lease? ☐ Yes ☑ No
5. Will any of the proposed qualified investment be leased under an operating lease? ☐ Yes ☑ No
6. Are you including property that is owned by a person other than the applicant? ☐ Yes ☑ No
7. Will any property be pooled or proposed to be pooled with property owned by the applicant in determining the amount of your qualified investment? ☐ Yes ☑ No

*__Note__: Applicants requesting eligibility under this category should note that there are additional application and reporting data submission requirements.

SECTION 7: Project Description

1. In **Tab 4**, attach a detailed description of the scope of the proposed project, including, at a minimum, the type and planned use of real and tangible personal property, the nature of the business, a timeline for property construction or installation, and any other relevant information. If the project is an amendment or a reapplication please specify and provide details regarding the original project.
2. Check the project characteristics that apply to the proposed project:
   - ☑ Land has no existing improvements
   - ☐ Land has existing improvements *(complete Section 13)*
   - ☐ Expansion of existing operation on the land *(complete Section 13)*
   - ☐ Relocation within Texas

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: December 2021
2. Estimated commencement of construction: January 2022
3. Beginning of qualifying time period (MM/DD/YYYY): January 1, 2022
4. First year of limitation (YYYY): January 1, 2024

   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: December 2024

SECTION 10: The Property

1. County or counties in which the proposed project will be located: Williamson County
2. Central Appraisal District (CAD) that will be responsible for appraising the property: Williamson County Appraisal District
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):	Taylor ISD; 100%; 1.0308%	I&S (ISD):	Taylor ISD; 100%; 0.3725%
	(Name, tax rate and percent of project)		*(Name, tax rate and percent of project)*
County:	Williamson County; 100%; 0.418719%	City:	N/A
	(Name, tax rate and percent of project)		*(Name, tax rate and percent of project)*
Hospital District:	N/A	Water District:	Lower Brushy Creek WC & ID; 100%; 0.02%
	(Name, tax rate and percent of project)		*(Name, tax rate and percent of project)*
Other *(describe)*:	Williamson Cty FM/Rd; 100%; 0.04%	Other *(describe)*:	N/A
	(Name, tax rate and percent of project)		*(Name, tax rate and percent of project)*

SECTION 10: The Property *(continued)*

5. List all state and local incentives as an annual percentage. Include the estimated start and end year of the incentive:

County: TBD
(Incentive type, percentage, start and end year)

City: N/A
(Incentive type, percentage, start and end year)

Hospital District: N/A
(Incentive type, percentage, start and end year)

Water District: TBD
(Incentive type, percentage, start and end yeart)

Other *(describe)*: TBD
(Incentive type, percentage, start and end year)

Other *(describe)*: N/A
(Incentive type, percentage, start and end year)

6. Is the project located entirely within the ISD listed in Section 1? . . . . . ☑ Yes ☐ No

   6a. If no, attach in **Tab 6** maps of the entire project (depicting all other relevant school districts) and additional information on the project scope and size. Please note that only the qualified property within the ISD listed in Section 1 is eligible for the limitation from this application. Please verify that all information in **Tabs 7** and **8**, Section 11, 12 and 13, and map project boundaries pertain to only the property within the ISD listed in Section 1.

7. Did you receive a determination from the Texas Economic Development and Tourism Office that this proposed project and at least one other project seeking a limitation agreement constitute a single unified project (SUP), as allowed in §313.024(d-2)? . . . . . ☐ Yes ☑ No

   7a. If yes, attach in **Tab 6** supporting documentation from the Office of the Governor.

SECTION 11: Texas Tax Code 313.021(1) Qualified Investment

NOTE: The minimum amount of qualified investment required to qualify for an appraised value limitation and the minimum amount of appraised value limitation vary depending on whether the school district is classified as Subchapter B or Subchapter C, and the taxable value of the property within the school district. For assistance in determining estimates of these minimums, access the Comptroller's website at **comptroller.texas.gov/economy/local/ch313/**.

1. At the time of application, what is the estimated minimum qualified investment required for this school district?. . . . . $ 80,000,000.00

2. What is the amount of appraised value limitation for which you are applying? . . . . . $ 80,000,000.00

   Note: The property value limitation amount is based on property values available at the time of application and may change prior to the execution of any final agreement.

3. Does the qualified investment meet the requirements of Tax Code §313.021(1)? . . . . . ☑ Yes ☐ No

4. Attach a description of the qualified investment [See §313.021(1).] The description must include:
   a. a specific and detailed description of the qualified investment you propose to make within the project boundary for which you are requesting an appraised value limitation as defined by Tax Code §313.021 (**Tab 7**);
   b. a description of any new buildings, proposed new improvements or personal property which you intend to include as part of your minimum qualified investment (**Tab 7**); and
   c. a detailed map of the qualified investment showing location of tangible personal property to be placed in service during the qualifying time period and buildings to be constructed during the qualifying time period, with vicinity map (**Tab 11**).

5. Do you intend to make at least the minimum qualified investment required by Tax Code §313.023 (or §313.053 for Subchapter C school districts) for the relevant school district category during the qualifying time period? . . . . . ☑ Yes ☐ No

SECTION 12: Texas Tax Code 313.021(2) Qualified Property

1. Attach a detailed description of the qualified property. [See §313.021(2)] The description must include:
   1a. a specific and detailed description of the qualified property for which you are requesting an appraised value limitation as defined by Tax Code §313.021 (**Tab 8**);
   1b. a description of any new buildings, proposed new improvements or personal property which you intend to include as part of your qualified property (**Tab 8**);
   1c. a map or site plan of the proposed qualified property showing the location of the new buildings or new improvements inside the project area boundaries within a vicinity map that includes school district, county and reinvestment zone boundaries (**Tab 11**); and
   1d. Will any of the proposed qualified property be used to renovate, refurbish, upgrade, maintain, modify, improve, or functionally replace existing buildings or existing improvements inside or outside the project area? . . . . . ☐ Yes ☑ No

   Note: Property used to renovate, refurbish, upgrade, maintain, modify, improve, or functionally replace existing buildings or existing improvements inside or outside the project area cannot be considered qualified property and will not be eligible for a limitation. See TAC §9.1051(16).

SECTION 12: Texas Tax Code 313.021(2) Qualified Property *(continued)*

2. Is the land upon which the new buildings or new improvements will be built part of the qualified property described by §313.021(2)(A)? . . . . . ☑ Yes ☐ No

   2a. If yes, attach complete documentation including:
   - a. legal description of the land (**Tab 9**);
   - b. each existing appraisal parcel number of the land on which the new improvements will be constructed, regardless of whether or not all of the land described in the current parcel will become qualified property (**Tab 9**);
   - c. owner (**Tab 9**);
   - d. the current taxable value of the land, attach estimate if land is part of larger parcel (**Tab 9**); and
   - e. a detailed map showing the location of the land with vicinity map (**Tab 11**).

3. Is the land on which you propose new construction or new improvements currently located in an area designated as a reinvestment zone under Tax Code Chapter 311 or 312 or as an enterprise zone under Government Code Chapter 2303? . . . ☐ Yes ☑ No

   3a. If yes, attach the applicable supporting documentation:
   - a. evidence that the area qualifies as an enterprise zone as defined by the Governor's Office (**Tab 16**);
   - b. legal description of reinvestment zone (**Tab 16**);
   - c. order, resolution or ordinance establishing the reinvestment zone (**Tab 16**);
   - d. guidelines and criteria for creating the zone (**Tab 16**); and
   - e. a map of the reinvestment zone or enterprise zone boundaries with vicinity map (**Tab 11**)

   3b. If no, submit detailed description of proposed reinvestment zone or enterprise zone with a map indicating the boundaries of the zone on which you propose new construction or new improvements to the Comptroller's office within 30 days of the application date.

   What is the anticipated date on which you will submit final proof of a reinvestment zone or enterprise zone? December 2021

SECTION 13: Information on Property Not Eligible to Become Qualified Property

1. In **Tab 10**, attach a specific and detailed description of all **existing property within the project boundary.** This includes buildings and improvements existing as of the application review start date (the date the application is determined to be complete by the Comptroller). The description must provide sufficient detail to locate all existing property on the land that will be subject to the agreement and distinguish existing property from future proposed property.

2. In **Tab 10**, attach a specific and detailed description of all **proposed new property within the project boundary that will not become new improvements** as defined by TAC 9.1051. This includes proposed property that: functionally replaces existing or demolished/removed property; is used to maintain, refurbish, renovate, modify or upgrade existing property; or is affixed to existing property; or is otherwise ineligible to become qualified property. The description must provide sufficient detail to distinguish existing property (statement 1) and all proposed new property that cannot become qualified property from proposed qualified property that will be subject to the agreement (as described in Section 12 of this application).

3. For the property not eligible to become qualified property within the project boundary in response to statements 1 and 2 of this section, provide the following supporting information in **Tab 10**:
   - a. maps and/or detailed site plan;
   - b. surveys;
   - c. appraisal district values and parcel numbers;
   - d. inventory lists;
   - e. existing and proposed property lists;
   - f. model and serial numbers of existing property; or
   - g. other information of sufficient detail and description.

4. Total estimated market value of existing property within the project boundary (that property described in response to statement 1): . . . . . $ 0.00

5. In **Tab 10**, include an appraisal value by the CAD of all the buildings and improvements existing as of a date within 15 days of the date the application is received by the school district.

6. Total estimated market value of proposed property not eligible to become qualified property (that property described in response to statement 2): . . . . . $ 0.00

Note: Investment for the property listed in statement 2 may count towards qualified investment in Column C of Schedules A-1 and A-2, if it meets the requirements of 313.021(1). Such property **cannot** become qualified property on Schedule B.

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)) 1,675
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)? . . . . . ☐ 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 Texas Workforce Commission 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 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 . . . . . $ 1,275.00
   b. Qualifying job wage minimum option §313.021(5)(A)
      -110% of the average weekly wage for manufacturing jobs in the county is . . . . . $ 3,119.05
   c. Qualifying job wage minimum option §313.021(5)(B)
      -110% of the average weekly wage for manufacturing jobs in the region is . . . . . $ 1,292.31
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? . . . . . $ 162,190.60
7. What is the annual wage you are committing to pay for each of the new qualifying jobs you create on the qualified property? . . . . . $ 162,190.60
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 13** 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 an entity 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**.

Tab 2

Proof of Payment of Application Fee

Tab 3

Texas Comptroller Franchise Tax Form No. 05-165

See attached.

Texas Franchise Tax Extension Affiliate List received by the Comptroller of Public Accounts

Tab 4

Detailed Description of the Project

Provide a detailed description of the scope of the proposed project, including, at a minimum, the type and planned use of real and tangible personal property, the nature of the business, a timeline for property construction or installation, and any other relevant information.

Samsung Austin Semiconductor, LLC is considering Williamson County, Texas for a new manufacturing facility. If the new project were located in Williamson, it would involve building out approximately 6 million square feet of new space. The investment associated with the buildout would be in excess of $17 billion dollars, and the project would result in the creation of at least 1,800 quality, high paying net-new jobs.

The project would consist of a new manufacturing facility for semiconductors. This fabrication plant would produce advanced logic devices for Samsung's Foundry business. The proposed investment would be used to build a new semiconductor wafer fabrication facility and purchase new production machinery & equipment used in connection with manufacturing, processing and fabricating semiconductors in a cleanroom environment.

Construction would involve building cleanroom facilities, utility additions, and support structures for the installation of the new production equipment and the new tool sets. Should Samsung make its investment, Samsung Austin Semiconductor would break ground by Q1 of 2022 with the expectation that production would be up and running by Q4 of 2024.

Tab 5

Documentation to assist in determining if limitation is a determining factor

2. Has the applicant entered into any agreements, contracts or letters of intent related to the proposed project?

Yes, the applicant has entered into agreements with consultants related to evaluating tax and incentive issues in AZ, NY, and TX as well as engineering firms to evaluate project specifications.

7. Is the applicant evaluating other locations not in Texas for the proposed project?

This project is highly competitive, and the company is looking at alternative sites in the US including Arizona and New York, as well as abroad in Korea where Samsung Austin Semiconductor's parent company is headquartered. Samsung Austin Semiconductor is evaluating locations using four criteria to evaluate these sites: access to talent, existing semiconductor manufacturing ecosystem, speed to market, and strong public-private partnership. Because of its strong ties to the local community and the successful past 25 years of manufacturing in Texas, Samsung Austin Semiconductor would like to continue to invest in the region and state.

Additional locations under consideration include two locations in Arizona near the cities of Goodyear and Queens Creek. Applicant is also considering a site in Genesee County, New York. The company is engaged in active negotiations with all three locations; each has offered robust property tax abatement, as well as significant grants and/or refundable tax credits to fund the necessary infrastructure improvements.

All three alternative sites have the necessary land and are capable of scaling up the required infrastructure within the requisite period of time in order to meet the project's accelerated timetable.

9. Has the applicant provided information related to the applicant's inputs, transportation and markets for the proposed project?

Samsung sources raw materials for its manufacturing processes from numerous locations around the world and transports these materials by common carrier. Once manufactured, Samsung will sell its wafers to its parent company in Korea—again shipping them by common carrier – which in turn will cut, polish and package them into "chips" for resale to third parties through various international distribution channels. These third-party buyers will then install the chips in devices, etc., that are sold around the world. Samsung's robust international acquisition and distribution network afford it significant flexibility regarding where it locates manufacturing facilities.

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?

Samsung Austin Semiconductor is creating a new product line that has not been previously manufactured in the United States by Samsung. As a private partner, Samsung Austin Semiconductor will make a significant capital investment and pledge for job creation; it seeks a strong public partner to support the project through financial and other incentives (e.g., infrastructure and utility assistance). In connection with the project, the company is seeking rebates under Chapter 380 and 381 and assistance from the Texas Enterprise Fund. In addition, the company is also pursuing incentives relating to certain infrastructure and utility improvements, rate reductions, and other non-cash benefits to support construction and operations of the proposed project. This regional public support will lower the operational and financial costs for a given site and make it possible for Samsung Austin Semiconductor to meet its operational and financial targets for the new manufacturing facility.

This project is highly competitive, and the company is looking at alternative sites in the US including Arizona and New York, as well as abroad in Korea where Samsung Austin Semiconductor's parent company is headquartered. Due to the higher tax cost of operating in Texas, the appraised value limitation is a determining factor. Without the appraised value limitation award, the company would likely locate the project in Arizona, New York, or Korea.

Tab 6

Description of how project is located in more than one district, including list of percentage in each district and, if determined to be a single unified project, documentation from the Office of the Governor (if applicable)

Not applicable.

Tab 7

Description of Qualified Investment

Below is a description of each building indicated on the Site Master Plan map (attached in Tab 11) as qualified investment. Each of the buildings described below is an integral part, or a necessary auxiliary part, of the proposed manufacturing operations:

- **FAB**: Semiconductor manufacturing facility, including cleanroom
- **OFFICE**: Operation management facilities with cubicles, conference rooms, and other facilities for the health and safety of employees
- **CUB:** Central Utility Building
- **IWT:** Industrial Waste Treatment, where pretreatment of wastewater occurs prior to sending to City municipal treatment plant
- **BULK GAS**: Air separation plants and storage for inert gases like Helium
- **ELEC SS**: Austin Energy electric substation
- **GCS**: Central Chemical Supply Storage
- **PONDS:** Detention related to the project
- **PARK:** parking garage

Machinery, equipment, and tools used in the following processes involved in manufacturing semiconductor products would be placed within the buildings listed above:

- Photolithography
- Chemical mechanical polishing
- Thin film deposition
- Plasma etching
- Surface preparation and clean-up
- Ion implanting
- Metal deposition
- Rapid thermal processing
- Furnaces
- Testing and defect analysis
- Water processing
- Metrology and yield enhancing
- Designing, bonding, and packaging

In addition, the new investment/buildings will include the following systems:

- Process cooling water systems
- HVAC systems
- Industrial waste treatment systems
- Process vacuum systems
- Security control systems
- Fire protection systems
- Chemical and ultra-pure gas storage distribution systems
- Piping, cleanroom systems
- Failure analysis lab
- Other systems useful for manufacturing semiconductor products

100% of the project will be located in the reinvestment zone and project boundary within Taylor ISD and will be considered qualified property for this application.

Tab 8

Description of Qualified Property

Below is a description of each building indicated on the Site Master Plan map (attached in Tab 11) as qualified property. Each of the buildings described below is an integral part, or a necessary auxiliary part, of the proposed manufacturing operations:

- **FAB**: Semiconductor manufacturing facility, including cleanroom
- **OFFICE**: Operation management facilities with cubicles, conference rooms, and other facilities for the health and safety of employees
- **CUB:** Central Utility Building
- **IWT:** Industrial Waste Treatment, where pretreatment of wastewater occurs prior to sending to City municipal treatment plant
- **BULK GAS**: Air separation plants and storage for inert gases like Helium
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Machinery, equipment, and tools used in the following processes involved in manufacturing semiconductor products would be placed within the buildings listed above:

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- Chemical mechanical polishing
- Thin film deposition
- Plasma etching
- Surface preparation and clean-up
- Ion implanting
- Metal deposition
- Rapid thermal processing
- Furnaces
- Testing and defect analysis
- Water processing
- Metrology and yield enhancing
- Designing, bonding, and packaging

In addition, the new investment/buildings will include the following systems:

- Process cooling water systems
- HVAC systems
- Industrial waste treatment systems
- Process vacuum systems
- Security control systems
- Fire protection systems
- Chemical and ultra-pure gas storage distribution systems
- Piping, cleanroom systems
- Failure analysis lab
- Other systems useful for manufacturing semiconductor products

100% of the project will be located in the reinvestment zone and project boundary within Taylor ISD and will be considered qualified property for this application.

Tab 9

Description of Land

Tab 10

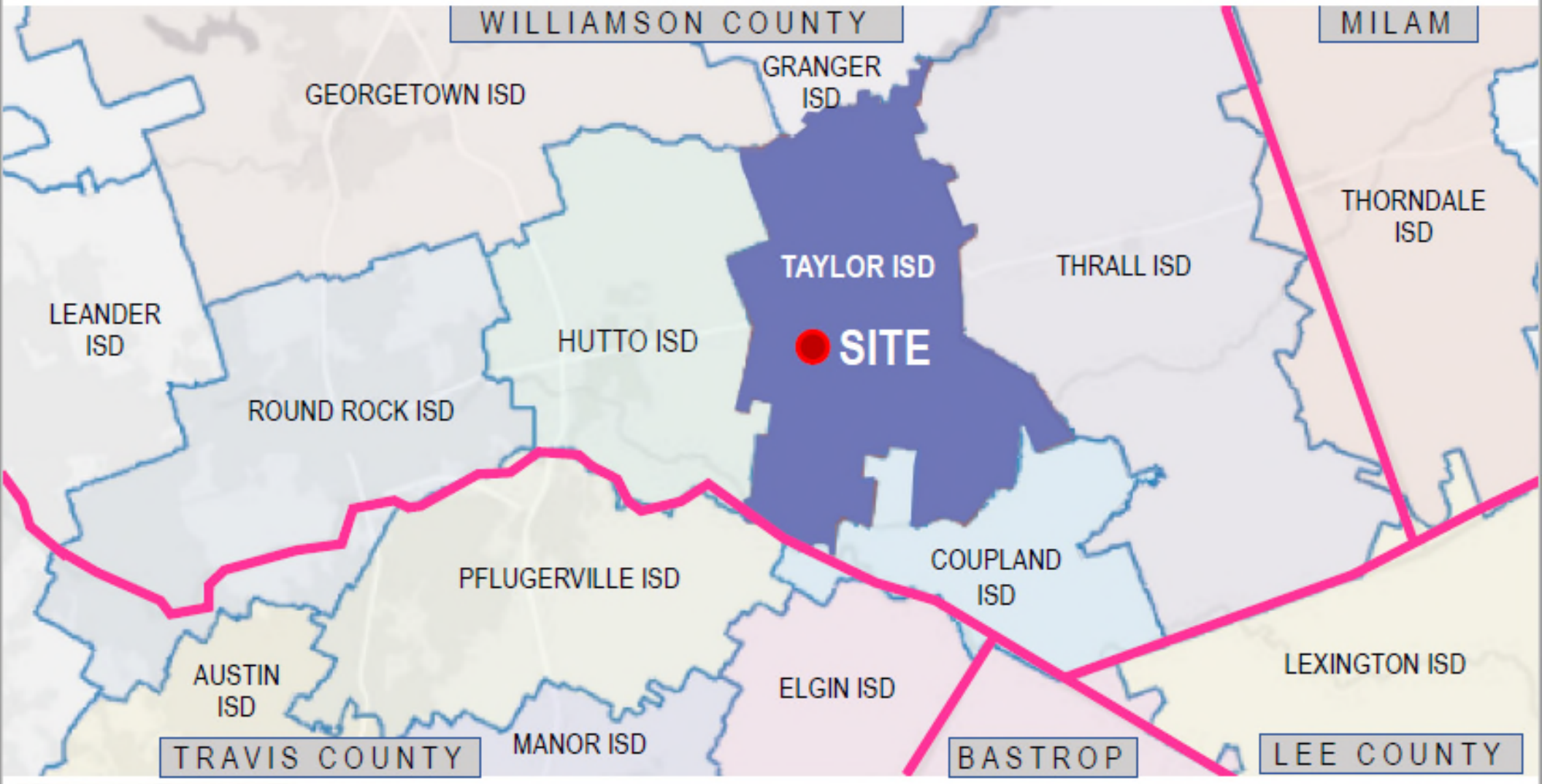
Description of all property not eligible to become qualified property (if applicable)

Any and all existing structures on the land would be removed in connection with construction of the project.

Tab 11

Maps that clearly show:

a) ***Project vicinity***
b) ***Qualified investment including location of new building or new improvements***
c) ***Qualified property including location of new building or new improvements***
d) ***Existing property***
e) ***Land location within vicinity map***
f) ***Reinvestment or Enterprise Zone within vicinity map, showing the actual or proposed boundaries and size.***



SAMSUNG
AUSTIN SEMICONDUCTOR

Tab 12

Request for Waiver of Job Creation Requirement and supporting information (if applicable)

Not applicable. There is no job waiver request.

Tab 13

Calculation of three possible wage requirements with TWC documentation

- Williamson County average weekly wage for all jobs (all industries)
- Williamson County average weekly wage for all jobs (manufacturing)
- See attached Council of Governments Regional Wage Calculation and Documentation

See attachments.

Tab 13 - Wage Calculations

County Wage Rate - All Industries (Non-Qualifying Jobs)

	Quarter	Year	Average Weekly Wage*	Annualized
Williamson County	1	2020	$ 1,340.00	$ 69,680.00
	2	2020	$ 1,192.00	$ 61,984.00
	3	2020	$ 1,235.00	$ 64,220.00
	4	2020	$ 1,333.00	$ 69,316.00
		Average	$ 1,275.00	$ 66,300.00

County Wage Rate - Manufacturing (Qualifying Jobs § 313.021(5)(A))

	Quarter	Year	Average Weekly Wage*	Annualized
Williamson County	1	2020	$ 3,630.00	$ 188,760.00
	2	2020	$ 2,274.00	$ 118,248.00
	3	2020	$ 2,662.00	$ 138,424.00
	4	2020	$ 2,776.00	$ 144,352.00
		Average	$ 2,835.50	$ 147,446.00
		110%	**$ 3,119.05**	**$ 162,190.60**

Regional Wage Rate - Manufacturing (Qualifying Jobs § 313.021(5)(B))

	Year	Average Weekly Wage*	Annual
Capital Area COG	2019	$ 1,174.83	$ 61,091.00
	110%	$ 1,292.31	$ 67,200.10

**See attached QCEW and COG data*

Year	Period	Area	Ownership	Industry Code	Industry	Average Weekly Wage
2020	01	Williamson	Total All	10	Total, All Industries	1,340
2020	02	Williamson	Total All	10	Total, All Industries	1,192
2020	03	Williamson	Total All	10	Total, All Industries	1,235
2020	04	Williamson	Total All	10	Total, All Industries	1,333

Year	Period	Area	Ownership	Industry Code	Industry	Average Weekly Wage
2020	01	Williamson	Private	31-33	Manufacturing	3,630
2020	02	Williamson	Private	31-33	Manufacturing	2,274
2020	03	Williamson	Private	31-33	Manufacturing	2,662
2020	04	Williamson	Private	31-33	Manufacturing	2,776

2019 Manufacturing Average Wages by Council of Government Region
Wages for All Occupations

COG	COG Number	Wages Hourly	Wages Annual
Panhandle Regional Planning Commission	1	$22.31	$46,399
South Plains Association of Governments	2	$18.97	$39,448
NORTEX Regional Planning Commission	3	$20.38	$42,395
North Central Texas Council of Governments	4	$32.92	$68,476
Ark-Tex Council of Governments	5	$20.09	$41,780
East Texas Council of Governments	6	$28.95	$60,211
West Central Texas Council of Governments	7	$21.83	$45,406
Rio Grande Council of Governments	8	$18.15	$37,749
Permian Basin Regional Planning Commission	9	$21.87	$45,499
Concho Valley Council of Governments	10	$26.74	$55,625
Heart of Texas Council of Governments	11	$22.41	$46,614
Capital Area Council of Governments	12	$29.37	$61,091
Brazos Valley Council of Governments	13	$17.60	$36,613
Deep East Texas Council of Governments	14	$21.06	$43,796
South East Texas Regional Planning Commission	15	$25.52	$53,079
Houston-Galveston Area Council	16	$28.85	$60,015
Golden Crescent Regional Planning Commission	17	$21.43	$44,565
Alamo Area Council of Governments	18	$26.64	$55,401
South Texas Development Council	19	$18.70	$38,889
Coastal Bend Council of Governments	20	$34.94	$72,668
Lower Rio Grande Valley Development Council	21	$20.05	$41,698
Texoma Council of Governments	22	$18.40	$38,280
Central Texas Council of Governments	23	$21.07	$43,821
Middle Rio Grande Development Council	24	$22.74	$47,296
Texas		$27.25	$56,673

$61,091 x 110% = $67,200.10

Calculated by the Texas Workforce Commission Labor Market and Career Information Department.
Data published: August 2020.
Data published annually, next update will likely be July 31, 2021
Annual Wage Figure assumes a 40-hour work week.

Note: Data is not supported by the Bureau of Labor Statistics (BLS).
Wage data is produced from Texas Occupational Employment Statistics (OES) data, and is not to be compared to BLS estimates.
Data intended only for use implementing Chapter 313, Texas Tax Code.

Tab 14

Schedules A1, A2, B, and C completed and signed Economic Impact (if applicable)

See attached Schedules A1, A2, B and C.

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

Date 15-Jun-21
Applicant Name Samsung Austin Semiconductor, LLC
ISD Name Taylor ISD

Form 50-296A
Revised February 2020

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 new investment made during this year that will not become Qualified Property [SEE NOTE]	Column D Other new investment made during this year that may become Qualified Property [SEE NOTE]	Column E **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)	2021	Not eligible to become Qualified Property			[The only other investment made before filing complete application with district that may become Qualified Property is land.]	
Investment made after filing complete application with district, but before final board approval of application								
Investment made after final board approval of application and before Jan. 1 of first complete tax year of qualifying time period								
Complete tax years of qualifying time period	QTP1		2022		$ 1,864,000,000			$ 1,864,000,000
	QTP2		2023	$ 1,853,000,000	$ 2,491,800,000			$ 4,344,800,000
Total Investment through Qualifying Time Period [ENTER this row in Schedule A2]				$ 1,853,000,000	$ 4,355,800,000			$ 6,208,800,000
				Enter amounts from TOTAL row above in Schedule A2				
Total Qualified Investment (sum of green cells)				$ 6,208,800,000				

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)

Date 15-Jun-21
Applicant Name Samsung Austin Semiconductor, LLC
ISD Name Taylor ISD

Form 50-296A
Revised February 2020

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 not 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**		**Enter amounts from TOTAL row in Schedule A1 in the row below**				
				$ 1,853,000,000	**$ 4,355,800,000**			$ 6,208,800,000
Value limitation period***	1	2024-2025	2024	$ 2,121,000,000	$ 383,200,000			$ 2,504,200,000
	2	2025-2026	2025	$ 2,000,000,000	$ 879,000,000			$ 2,879,000,000
	3	2026-2027	2026	$ 1,184,000,000	$ 879,000,000			$ 2,063,000,000
	4	2027-2028	2027	$ 1,692,000,000				$ 1,692,000,000
	5	2028-2029	2028	$ 1,653,000,000				$ 1,653,000,000
	6	2029-2030	2029					
	7	2030-2031	2030					
	8	2031-2032	2031					
	9	2032-2033	2032					
	10	2033-2034	2033					
Total Investment made through limitation				**$ 10,503,000,000**	**$ 6,497,000,000**			**$ 17,000,000,000**
Continue to maintain viable presence	11	2034-2035	2034					
	12	2035-2036	2035					
	13	2036-2037	2036					
	14	2037-2038	2037					
	15	2038-2039	2038					
Additional years for 25 year economic impact as required by 313.026(c)(1)	16	2039-2040	2039					
	17	2040-2041	2040					
	18	2041-2042	2041					
	19	2042-2043	2042					
	20	2043-2044	2043					
	21	2044-2045	2044					
	22	2045-2046	2045					
	23	2046-2047	2046					
	24	2047-2048	2047					
	25	2048-2048	2048					

* 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 B: Estimated Market And Taxable Value (of Qualified Property Only)

Date 6/15/2021

Applicant Name Samsung Austin Semiconductor, LLC

ISD Name Taylor ISD

Form 50-296A

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				Qualified Property			Estimated Taxable Value		
	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year) YYYY	Estimated Market Value of Land	Estimated Total Market Value of new buildings or other new improvements	Estimated Total Market Value of tangible personal property in the new buildings or "in or on the new improvements"	Market Value less any exemptions (such as pollution control) and before limitation	Final taxable value for I&S after all reductions	Final taxable value for M&O after all reductions
QTP1	0	2022-2023	2022	$55,000,000			$55,000,000	$55,000,000	$55,000,000
QTP2	0	2023-2024	2023	$55,000,000	$695,000,000		$750,000,000	$750,000,000	$750,000,000
Value Limitation Period	1	2024-2025	2024	$55,000,000	$695,000,000	$1,426,810,000	$2,176,810,000	$2,176,810,000	$80,000,000
	2	2025-2026	2025	$55,000,000	$695,000,000	$2,578,200,000	$3,328,200,000	$3,328,200,000	$80,000,000
	3	2026-2027	2026	$55,000,000	$695,000,000	$3,270,260,000	$4,020,260,000	$4,020,260,000	$80,000,000
	4	2027-2028	2027	$55,000,000	$695,000,000	$3,118,750,000	$3,868,750,000	$3,868,750,000	$80,000,000
	5	2028-2029	2028	$55,000,000	$750,000,000	$3,375,140,000	$4,180,140,000	$4,180,140,000	$80,000,000
	6	2029-2030	2029	$55,000,000	$805,000,000	$3,493,840,000	$4,353,840,000	$4,353,840,000	$80,000,000
	7	2030-2031	2030	$55,000,000	$860,000,000	$2,298,124,600	$3,213,124,600	$3,213,124,600	$80,000,000
	8	2031-2032	2031	$55,000,000	$914,000,000	$1,509,422,200	$2,478,422,200	$2,478,422,200	$80,000,000
	9	2032-2033	2032	$55,000,000	$969,000,000	$957,250,000	$1,981,250,000	$1,981,250,000	$80,000,000
	10	2033-2034	2033	$55,000,000	$1,025,000,000	$592,088,800	$1,672,088,800	$1,672,088,800	$80,000,000
Continue to maintain viable presence	11	2034-2035	2034	$55,000,000	$1,135,000,000	$402,244,400	$1,592,244,400	$1,592,244,400	$1,592,244,400
	12	2035-2036	2035	$55,000,000	$1,144,605,400	$290,124,600	$1,489,730,000	$1,489,730,000	$1,489,730,000
	13	2036-2037	2036	$55,000,000	$1,245,000,000	$228,200,000	$1,528,200,000	$1,528,200,000	$1,528,200,000
	14	2037-2038	2037	$55,000,000	$1,300,000,000	$228,200,000	$1,583,200,000	$1,583,200,000	$1,583,200,000
	15	2038-2039	2038	$55,000,000	$1,355,000,000	$228,200,000	$1,638,200,000	$1,638,200,000	$1,638,200,000
Additional years for 25 year economic impact as required by 313.026(c)(1)	16	2039-2040	2039	$55,000,000	$1,410,000,000	$228,200,000	$1,693,200,000	$1,693,200,000	$1,693,200,000
	17	2040-2041	2040	$55,000,000	$1,465,000,000	$228,200,000	$1,748,200,000	$1,748,200,000	$1,748,200,000
	18	2041-2042	2041	$55,000,000	$1,520,000,000	$228,200,000	$1,803,200,000	$1,803,200,000	$1,803,200,000
	19	2042-2043	2042	$55,000,000	$1,575,000,000	$228,200,000	$1,858,200,000	$1,858,200,000	$1,858,200,000
	20	2043-2044	2043	$55,000,000	$1,630,000,000	$228,200,000	$1,913,200,000	$1,913,200,000	$1,913,200,000
	21	2044-2045	2044	$55,000,000	$1,685,000,000	$228,200,000	$1,968,200,000	$1,968,200,000	$1,968,200,000
	22	2045-2046	2045	$55,000,000	$1,740,000,000	$228,200,000	$2,023,200,000	$2,023,200,000	$2,023,200,000
	23	2046-2047	2046	$55,000,000	$1,795,000,000	$228,200,000	$2,078,200,000	$2,078,200,000	$2,078,200,000
	24	2047-2048	2047	$55,000,000	$1,850,000,000	$228,200,000	$2,133,200,000	$2,133,200,000	$2,133,200,000
	25	2048-2048	2048	$55,000,000	$1,905,000,000	$228,200,000	$2,188,200,000	$2,188,200,000	$2,188,200,000

Notes: Market value in future years is good faith estimate of future taxable value for the purposes of property taxation.
Only include market value for eligible property on this schedule.

Schedule C: Employment Information

Date 6/15/2021
Applicant Name Samsung Austin Semiconductor, LLC
ISD Name Taylor ISD

Form 50-296A
Revised February 2020

				Construction		Non-Qualifying Jobs	Qualifying Jobs	
				Column A	**Column B**	**Column C**	**Column D**	**Column E**
	Year	**School Year** (YYYY-YYYY)	**Tax Year** (Actual tax year) YYYY	Number of Construction FTE's	**Average** annual wage rates for construction workers	Number of non-qualifying jobs applicant estimates it will create (cumulative)	Number of new qualifying jobs applicant commits to create meeting all criteria of Sec. 313.021(3) (cumulative)	Annual wage of new qualifying jobs
QTP1	0	2022-2023	2022	3317	$ 67,970	180		
QTP2	0	2023-2024	2023	8248	$ 68,990	680		
Value Limitation Period *The qualifying time period could overlap the value limitation period.*	1	2024-2025	2024	1560	$ 70,025	925	25	$ 162,190.60
	2	2025-2026	2025	978	$ 71,075	1155	25	$ 162,190.60
	3	2026-2027	2026	272	$ 72,141	1420	25	$ 162,190.60
	4	2027-2028	2027			1555	25	$ 162,190.60
	5	2028-2029	2028			1640	25	$ 162,190.60
	6	2029-2030	2029			1675	25	$ 162,190.60
	7	2030-2031	2030			1675	25	$ 162,190.60
	8	2031-2032	2031			1675	25	$ 162,190.60
	9	2032-2033	2032			1675	25	$ 162,190.60
	10	2033-2034	2033			1675	25	$ 162,190.60
Years Following Value Limitation Period	11 through 15	2034-2039	2034-2038			1675	25	$ 162,190.60
	16 through 25	2039-2048	2039-2048			1675	0	$ 162,190.60

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

Tab 15

Economic Impact Analysis, other payments made in state or other economic information (if applicable)

To be provided by Comptroller's Office.

Tab 16

Description of Reinvestment or Enterprise Zone

Including:

- ***(a) Evidence that the area qualifies as an enterprise zone as defined by the Governor's office***
- ***(b) Legal description of the reinvestment zone****
- ***(c) Order, resolution or ordinance establishing reinvestment zone****
- ***(d) Guidelines and criteria for creating the zone****

Applicant will request that Taylor ISD designate the reinvestment zone at a later date, prior to final application approval by the Taylor ISD Board of Trustees.

TAYLOR INDEPENDENT SCHOOL DISTRICT

RESOLUTION CREATING TAYLOR ISD REINVESTMENT ZONE NO. 2021-001

WHEREAS, Section 312.0025 of the Texas Tax Code permits a school district to designate a reinvestment zone if that designation is reasonably likely to contribute to the expansion of primary employment in the reinvestment zone, or attract major investment in the reinvestment zone that would be a benefit to property in the reinvestment zone and to the school district and contribute to the economic development of the region of this state in which the school district is located; and,

WHEREAS, the Taylor Independent School District (the "District") desires to encourage the development of primary employment and to attract major investment in the District and contribute to the economic development of the region in which the school district is located; and,

WHEREAS, a public hearing is required by Chapter 312 of the Texas Tax Code prior to approval of a reinvestment zone; and,

WHEREAS, the District published notice of a public hearing regarding the possible designation of the area described in the attached **Exhibit A** as a reinvestment zone for the purposes of Chapter 313 of the Texas Tax Code; and,

WHEREAS, the District wishes to create a reinvestment zone within the boundaries of the school district in Williamson County, Texas as shown on the map attached as **Exhibit B**; and,

WHEREAS, the District has given written notice of the proposed action and the Public Hearing to all political subdivisions and taxing authorities having jurisdiction over the property proposed to be designated as the reinvestment zone, described in the attached **Exhibits A & B**; and,

WHEREAS, all interested members of the public were given an opportunity to make comments at the public hearing.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TAYLOR INDEPENDENT SCHOOL DISTRICT:

SECTION 1. That the facts and recitations contained in the preamble of this Resolution are hereby found and declared to be true and correct.

SECTION 2. That the Board of Trustees of the Taylor Independent School District, after conducting such hearing and having heard such evidence and testimony, has made the following findings and determinations based on the evidence and testimony presented to it:

(a) That the public hearing on the adoption of *TAYLOR ISD REINVESTMENT ZONE*

NO. 2021-001 has been called, held and conducted, and that notices of such hearing have been published and mailed to the respective presiding officers of the governing bodies of all taxing units overlapping the territory inside the proposed reinvestment zone; and,

(b) That the boundaries of *TAYLOR ISD REINVESTMENT ZONE NO. 2021-001* be and, by the adoption of this Resolution, are declared and certified to be the area as described in the description attached hereto as "**Exhibit A**"; and,

(c) That the map attached hereto as "**Exhibit B"** is declared to be and, by the adoption of this Resolution, is certified to accurately depict and show the boundaries of *TAYLOR ISD REINVESTMENT ZONE NO. 2021-001* which is described in **Exhibit A**; and further certifies that the property described in **Exhibit A** is inside the boundaries shown on **Exhibit B**; and,

(d) That creation of *TAYLOR ISD REINVESTMENT ZONE NO. 2021-001* with boundaries as described in **Exhibit A** and **Exhibit B** will result in benefits to the Taylor Independent School District and to land included in the zone, and that the improvements sought are feasible and practical; and,

(e) That the *TAYLOR ISD REINVESTMENT ZONE NO. 2021-001* described in **Exhibit A** and **Exhibit B** meets the criteria set forth in Texas Tax Code §312.0025 for the creation of a reinvestment zone as set forth in the Property Redevelopment and Tax Abatement Act, as amended, in that it is reasonably likely that the designation will contribute to the retention or expansion of primary employment, and/or will attract investment in the zone that will be a benefit to the property, and would contribute to economic development within the Taylor Independent School District.

SECTION 3. That pursuant to the Property Redevelopment and Tax Abatement Act, as amended, the Taylor Independent School District hereby creates a reinvestment zone under the provisions of Texas Tax Code §312.0025, encompassing the area described by the descriptions in **Exhibit A** and **Exhibit B,** and such reinvestment zone is hereby designated and shall hereafter be referred to as *TAYLOR ISD REINVESTMENT ZONE NO. 2021-001.*

SECTION 4. That the existence of the *TAYLOR ISD REINVESTMENT ZONE NO. 2021-001* shall first take effect upon, XXXX XXth, 2021, the date of the adoption of this Resolution by the Board of Trustees and shall remain designated as a commercial-industrial reinvestment zone for a period of five (5) years from such date of such adoption.

SECTION 5. That if any section, paragraph, clause or provision of this Resolution shall for any reason beheld to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause, or provision shall not affect any of the remaining provisions of this Resolution.

SECTION 6. That it is hereby found, determined and declared that a sufficient notice of the date, hour, place and subject of the meeting of the Taylor Independent School District Board of Trustees, at which this Resolution was adopted, was posted at a place convenient and readily accessible at all times, as required by the Texas Open Government Act, Texas Government Code, Chapter 551, as amended; and that a public hearing was held prior to the designation of such reinvestment zone, and that proper notice of the hearing was published in newspapers of general circulation in Williamson County of the State of Texas, and furthermore, such notice was, in fact, delivered to the presiding officer of any effected taxing entity as prescribed by the Property Redevelopment and Tax Abatement Act.

PASSED, APPROVED AND ADOPTED on this __ day of _____, 2021.

TAYLOR INDEPENDENT SCHOOL DISTRICT

By: _____ ATTEST:_____

President Secretary
Board of Trustees Board of Trustees

EXHIBIT A

LEGAL DESCRIPTION OF TAYLOR ISD REINVESTMENT ZONE NO. 2021-001

TAYLOR ISD REINVESTMENT ZONE NO. 2021-001

EXHIBIT B

SURVEY MAPS OF TAYLOR ISD REINVESTMENT ZONE NO. 2021-001

Tab 17

Authorized Signatures and Applicant Certification

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 ▶ Devin Padavil
Print Name (Authorized School District Representative)

Superintendent
Title

sign here ▶
Signature (Authorized School District Representative)

6/29/21
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 ▶ Michele Glaze
Print Name (Authorized Company Representative (Applicant))

Director
Title

sign here ▶
Signature (Authorized Company Representative (Applicant))

6/29/21
Date

GIVEN under my hand and seal of office this, the

29 day of June 2021

Notary Public in and for the State of Texas

My Commission expires: 11-14-2024

DELLEAN M. HARTMANN
My Notary ID # 6818081
Expires November 14, 2024
(Notary Seal)

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.