



# Application for Appraised Value Limitation on Qualified Property (Tax Code, Chapter 313, Subchapter B or C)

**Form 50-296**  
(Revised May 2010)

**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 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 original completed application to the Comptroller in a three-ring binder with tabs separating each section of the documents, in addition to an electronic copy on CD. 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, the Comptroller will publish all submitted application materials on its Web site. 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 rules as explained in the Confidentiality Notice below.

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. 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, make a recommendation to the school board regarding the application and prepare an economic impact evaluation 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 before the 151st day after the application review start date (the date the application is finally determined to be complete), unless an extension is granted. The Comptroller and school district are authorized to request additional information from the applicant that is reasonably necessary to complete the recommendation, economic impact evaluation or consider the application at any time during the application review period.

Please visit the Comptroller's Web site to find out more about the program at <http://www.window.state.tx.us/taxinfo/proptax/hb1200/index.html>. There are links on this Web page to the Chapter 313 statute, rules and forms. Information about minimum limitation values for particular districts and wage standards may also be found at that site.

## SCHOOL DISTRICT INFORMATION - CERTIFICATION OF APPLICATION

<b>Authorized School District Representative</b>		Date application received by district <b>October 24, 2011</b>
First Name <b>Karin</b>	Last Name <b>Holacka</b>	
Title <b>Superintendent</b>		
School District Name <b>Brazosport ISD</b>		
Street Address <b>301 W. Brazoswood Dr., Clute, TX 77531</b>		
Mailing Address <b>P.O. Drawer Z</b>		
City <b>Freeport</b>	State <b>TX</b>	ZIP <b>77542</b>
Phone Number <b>979-730-7000</b>	Fax Number <b>979-266-2486</b>	
Mobile Number (optional)	E-mail Address <b>kholacka@brazosportisd.net</b>	

I authorize the consultant to provide and obtain information related to this application.....  Yes  No

Will consultant be primary contact? .....  Yes  No



SCHOOL DISTRICT INFORMATION - CERTIFICATION OF APPLICATION (CONTINUED)

Authorized School District Consultant (If Applicable)

First Name <b>Dan</b>		Last Name <b>Casey</b>	
Title <b>Partner</b>			
Firm Name <b>Moak, Casey &amp; Associate</b>			
Street Address <b>400 W. 15th Street, Suite 1410</b>			
Mailing Address <b>same</b>			
City <b>Austin</b>		State <b>TX</b>	ZIP <b>78701-1648</b>
Phone Number <b>512-485-7878</b>		Fax Number <b>512-485-7888</b>	
Mobile Number (Optional)		E-mail Address <b>dcasey@moakcasey.com</b>	

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.

Signature (Authorized School District Representative) 	Date <b>11-10-11</b>
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Has the district determined this application complete? .....  Yes  No

If yes, date determined complete. November 1, 2011

Have you completed the school finance documents required by TAC 9.1054(c)(3)? .....  Yes  No

SCHOOL DISTRICT CHECKLIST AND REQUESTED ATTACHMENTS

	Checklist	Page X of 16	Check Completed
1	Date application received by the ISD	1 of 16	✓
2	Certification page signed and dated by authorized school district representative	2 of 16	✓
3	Date application deemed complete by ISD	2 of 16	✓
4	Certification pages signed and dated by applicant or authorized business representative of applicant	4 of 16	✓
5	Completed company checklist	12 of 16	✓
6	School finance documents described in TAC 9.1054(c)(3) (Due within 20 days of district providing notice of completed application)	2 of 16	✓

APPLICANT INFORMATION - CERTIFICATION OF APPLICATION (CONTINUED)

Authorized Company Consultant (If Applicable)

First Name	Last Name	
Title		
Firm Name		
Street Address		
Mailing Address		
City	State	ZIP
Phone Number	Fax Number	
Business email Address		

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 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.

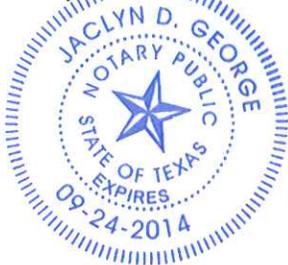
Signature (Authorized Business Representative (Applicant))

Date

*[Handwritten Signature]*

10-24-11

GIVEN under my hand and seal of office this 24th day of October, 2011



(Notary Seal)

*Jaclyn D. George*

Notary Public, State of Texas

My commission expires 9-24-2014

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 § 37.10.

**APPLICANT INFORMATION - CERTIFICATION OF APPLICATION**

**Authorized Business Representative (Applicant)**

First Name <b>Chaney</b>		Last Name <b>Moore</b>	
Title <b>Property Tax Manager</b>			
Organization <b>The Dow Chemical Company</b>			
Street Address <b>2301 N. Brazosport Blvd.</b>			
Mailing Address <b>2301 N. Brazosport Blvd.</b>			
City <b>Freeport</b>		State <b>TX</b>	ZIP <b>77541</b>
Phone Number <b>979.238.5576</b>		Fax Number <b>979.238.0207</b>	
Mobile Number (optional) <b>979.236.7479</b>		Business e-mail Address <b>CTMoore@Dow.com</b>	

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

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

First Name		Last Name	
Title			
Organization			
Street Address			
Mailing Address			
City		State	ZIP
Phone Number		Fax Number	
Mobile Number (optional)		E-mail Address	

I authorize the consultant to provide and obtain information related to this application.....  Yes  No

Will consultant be primary contact? .....  Yes  No



**FEES AND PAYMENTS**

Enclosed is proof of application fee paid to the school district.

For the purpose of this question, "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.

Please answer only either A OR B:

A. 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

B. 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

**BUSINESS APPLICANT INFORMATION**

Legal Name under which application is made

The Dow Chemical Company

Texas Taxpayer I.D. Number of entity subject to Tax Code, Chapter 171 (11 digits)

1382851288

NAICS code

325000

Is the applicant a party to any other Chapter 313 agreements?  Yes  No

If yes, please list name of school district and year of agreement.

Brazosport ISD 2002 and 2010

**APPLICANT BUSINESS STRUCTURE**

Registered to do business in Texas with the Texas Secretary of State?  Yes  No

Identify business organization of applicant (corporation, limited liability corporation, etc.)

Limited Liability Corporation

1. Is the applicant a combined group, or comprised of members of a combined group, as defined by Texas Tax Code Chapter 171.0001(7)?  Yes  No  
If so, please attach documentation of the combined group membership and contact information.

2. Is the applicant current on all tax payments due to the State of Texas?  Yes  No

3. Are all applicant members of the combined group current on all tax payments due to the State of Texas?  NA  Yes  No

If the answer to either question is no, please explain and/or disclose any history of default, delinquencies and/or any material litigation, including litigation involving the State of Texas. (Use attachment if necessary.)





**ECONOMIC INCENTIVES**

Identify state programs the project will apply for:

State Source	Amount
_____	_____
_____	_____
_____	_____
Total	_____

Will other incentives be offered by local units of government? . . . . .  Yes  No

Please use the following box for additional details regarding incentives. (Use attachments if necessary.)

**THE PROPERTY**

Identify county or counties in which the proposed project will be located \_\_\_\_\_

Central Appraisal District (CAD) that will be responsible for appraising the property \_\_\_\_\_

Will this CAD be acting on behalf of another CAD to appraise this property? . . . . .  Yes  No

List all taxing entities that have jurisdiction for the property and the portion of project within each entity

County: \_\_\_\_\_ (Name and percent of project)      City: \_\_\_\_\_ (Name and percent of project)

Hospital District: \_\_\_\_\_ (Name and percent of project)      Water District: \_\_\_\_\_ (Name and percent of project)

Other (describe): \_\_\_\_\_ (Name and percent of project)      Other (describe): \_\_\_\_\_ (Name and percent of project)

Is the project located entirely within this ISD? . . . . .  Yes  No

If not, please provide additional information on the project scope and size to assist in the economic analysis.



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 rural, and the taxable value of the property within the school district. For assistance in determining estimates of these minimums, access the Comptroller's Web site at www.window.state.tx.us/taxinfo/proptax/hb1200/values.html.

At the time of application, what is the estimated minimum qualified investment required for this school district? \_\_\_\_\_

What is the amount of appraised value limitation for which you are applying? \_\_\_\_\_

What is your total estimated qualified investment? \_\_\_\_\_

NOTE: See 313.021(1) for full definition. Generally, Qualified Investment is the sum of the investment in tangible personal property and buildings and new improvements made between beginning of the qualifying time period (date of application final approval by the school district) and the end of the second complete tax year.

What is the anticipated date of application approval? \_\_\_\_\_

What is the anticipated date of the beginning of the qualifying time period? \_\_\_\_\_

What is the total estimated investment for this project for the period from the time of application submission to the end of the limitation period? \_\_\_\_\_

Describe the qualified investment.[See 313.021(1).]

Attach the following items to this application:

- (1) a specific and detailed description of the qualified investment you propose to make on the property for which you are requesting an appraised value limitation as defined by Tax Code §313.021,
(2) a description of any new buildings, proposed improvements or personal property which you intend to include as part of your minimum qualified investment and
(3) a map of the qualified investment showing location of new buildings or new improvements with vicinity map.

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

Except for new equipment described in Tax Code §151.318(q) or (q-1), is the proposed tangible personal property to be placed in service for the first time:

- (1) in or on the new building or other new improvement for which you are applying? Yes No
(2) if not in or on the new building or other new improvement for which you are applying for an appraised value limitation, is the personal property necessary and ancillary to the business conducted in the new building or other new improvement? Yes No
(3) on the same parcel of land as the building for which you are applying for an appraised value limitation? Yes No

("First placed in service" means the first use of the property by the taxpayer.)

Will the investment in real or personal property you propose be counted toward the minimum qualified investment required by Tax Code §313.023, (or 313.053 for rural school districts) be first placed in service in this state during the applicable qualifying time period? Yes No

Does the investment in tangible personal property meet the requirements of Tax Code §313.021(1)? Yes No

If the proposed investment includes a building or a permanent, non-removable component of a building, does it house tangible personal property? Yes No

QUALIFIED PROPERTY

Describe the qualified property. [See 313.021(2)] (If qualified investment describes qualified property exactly you may skip items (1), (2) and (3) below.)

Attach the following items to this application:

- (1) 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,
(2) a description of any new buildings, proposed improvements or personal property which you intend to include as part of your qualified property and
(3) a map of the qualified property showing location of new buildings or new improvements – with vicinity map.

Land

Is the land on which you propose new construction or 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

If you answered "no" to the question above, what is the anticipated date on which you will submit proof of a reinvestment zone with boundaries encompassing the land on which you propose new construction or improvements? \_\_\_\_\_

Will the applicant own the land by the date of agreement execution? Yes No

Will the project be on leased land? Yes No



QUALIFIED PROPERTY (CONTINUED)

If the land upon which the new building or new improvement is to be built is part of the qualified property described by §313.021(2)(A), please attach complete documentation, including:

- 1. Legal description of the land
2. Each existing appraisal parcel number of the land on which the improvements will be constructed, regardless of whether or not all of the land described in the current parcel will become qualified property
3. Owner
4. The current taxable value of the land. Attach estimate if land is part of larger parcel.
5. A detailed map (with a vicinity map) showing the location of the land

Attach a map of the reinvestment zone boundaries, certified to be accurate by either the governmental entity creating the zone, the local appraisal district, or a licensed surveyor. (With vicinity map)

Attach the order, resolution or ordinance establishing the zone, and the guidelines and criteria for creating the zone, if applicable.

Miscellaneous

Is the proposed project a building or new improvement to an existing facility? ... Yes No

Attach a description of any existing improvements and include existing appraisal district account numbers.

List current market value of existing property at site as of most recent tax year. (Market Value) (Tax Year)

Is any of the existing property subject to a value limitation agreement under Tax Code 313? ... Yes No

Will all of the property for which you are requesting an appraised value limitation be free of a tax abatement agreement entered into by a school district for the duration of the limitation? ... Yes No

WAGE AND EMPLOYMENT INFORMATION

What is the estimated number of permanent jobs (more than 1,600 hours a year), with the applicant or a contractor of the applicant, on the proposed qualified property during the last complete quarter before the application review start date (date your application is finally determined to be complete)?

The last complete calendar quarter before application review start date is the:

First Quarter Second Quarter Third Quarter Fourth Quarter of (year)

What were the number of permanent jobs (more than 1,600 hours a year) this applicant had in Texas during the most recent quarter reported to the TWC?

Note: For job definitions see TAC §9.1051(14) and Tax Code 313.021(3). If the applicant intends to apply a definition for "new job" other than TAC §9.1051(14)(C), then please provide the definition of "new job" as used in this application.

Total number of new jobs that will have been created when fully operational

Do you plan to create at least 25 new jobs (at least 10 new jobs for rural school districts) on the land and in connection with the new building or other improvement? ... Yes No

Do you intend to request that the governing body waive the minimum new job creation requirement, as provided under Tax Code §313.025(f-1)? ... Yes No

If you answered "yes" to the question above, attach evidence documenting that the new job creation requirement above exceeds the number of employees necessary for the operation, according to industry standards. Note: Even if a minimum new job waiver is provided, 80% of all new jobs must be qualifying jobs pursuant to Texas Tax Code, §313.024(d).

What is the maximum number of qualifying jobs meeting all criteria of §313.021(3) you are committing to create?

If this project creates more than 1,000 new jobs, the minimum required wage for this project is 110% of the average county weekly wage for all jobs as described by 313.021(3)(E)(ii).

If this project creates less than 1,000 new jobs, does this district have territory in a county that meets the demographic characteristics of 313.051(2)? (see table of information showing this district characteristic at http://www.window.state.tx.us/taxinfo/proptax/hb1200/values.html)

If yes, the applicant must meet wage standard described in 313.051(b) (110% of the regional average weekly wage for manufacturing)

If no, the applicant shall designate one of the wage standards set out in §§313.021(5)(A) or 313.021(5)(B).



WAGE AND EMPLOYMENT INFORMATION (CONTINUED)

For the following three wage calculations please include on an attachment the four most recent quarters of data for each wage calculation. Show the average and the 110% calculation. Include documentation from TWC Web site. 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(7).

110% of the county average weekly wage for all jobs (all industries) in the county is \_\_\_\_\_

110% of the county average weekly wage for manufacturing jobs in the county is \_\_\_\_\_

110% of the county average weekly wage for manufacturing jobs in the region is \_\_\_\_\_

Please identify which Tax Code section you are using to estimate the wage standard required for this project:

§313.021(5)(A) or  §313.021(5)(B) or  §313.021(3)(E)(ii), or  §313.051(b)?

What is the estimated minimum required annual wage for each qualifying job based on the qualified property? \_\_\_\_\_

What is the estimated minimum required annual wage you are committing to pay for each of the qualifying jobs you create on the qualified property? \_\_\_\_\_

Will 80% of all new jobs created by the owner be qualifying jobs as defined by 313.021(3)? .....  Yes  No

Will each qualifying job require at least 1,600 of work a year? .....  Yes  No

Will any of the qualifying jobs be jobs transferred from one area of the state to another? .....  Yes  No

Will any of the qualifying jobs be retained jobs? .....  Yes  No

Will any of the qualifying jobs be created to replace a previous employee? .....  Yes  No

Will any required qualifying jobs be filled by employees of contractors? .....  Yes  No

If yes, what percent? \_\_\_\_\_

Does the applicant or contractor of the applicant offer to pay at least 80% of the employee's health insurance premium for each qualifying job? .....  Yes  No

Describe each type of benefits to be offered to qualifying jobholders. (Use attachments as necessary.)

ECONOMIC IMPACT

Is an Economic Impact Analysis attached (If supplied by other than the Comptroller's office)? .....  Yes  No

Is Schedule A completed and signed for all years and attached? .....  Yes  No

Is Schedule B completed and signed for all years and attached? .....  Yes  No

Is Schedule C (Application) completed and signed for all years and attached? .....  Yes  No

Is Schedule D completed and signed for all years and attached? .....  Yes  No

Note: Excel spreadsheet versions of schedules are available for download and printing at URL listed below.

If there are any other payments made in the state or economic information that you believe should be included in the economic analysis, please attach a separate schedule showing the amount for each year affected, including an explanation.

**CONFIDENTIALITY NOTICE**

**Property Tax Limitation Agreement Applications  
Texas Government Code Chapter 313  
Confidential Information Submitted to the Comptroller**

Generally, an application for property tax value limitation, the information provided therein, and documents submitted in support thereof, are considered public information subject to release under the Texas Public Information Act.

There is an exception, outlined below, by which information will be withheld from disclosure.

The Comptroller's office will withhold information from public release if:

- 1) it describes the specific processes or business activities to be conducted or the specific tangible personal property to be located on real property covered by the application;
- 2) the information has been segregated in the application from other information in the application; and
- 3) the party requesting confidentiality provides the Comptroller's office a list of the documents for which confidentiality is sought and for each document lists the specific reasons, including any relevant legal authority, stating why the material is believed to be confidential.

All applications and parts of applications which are not segregated and marked as confidential as outlined above will be considered public information and will be posted on the internet.

Such information properly identified as confidential will be withheld from public release unless and until the governing body of the school district acts on the application, or we are directed to do so by a ruling from the Attorney General.

Other information in the custody of a school district or the comptroller submitted in connection with the application, including information related to the economic impact of a project or the essential elements of eligibility under Texas Tax Code, Chapter 313, such as

the nature and amount of the projected investment, employment, wages, and benefits, will not be considered confidential business information and will be posted on the internet.

All documents submitted to the Comptroller, as well as all information in the application once the school district acts thereon, are subject to public release unless specific parts of the application or documents submitted with the application are identified as confidential. Any person seeking to limit disclosure of such submitted records is advised to consult with their legal counsel regarding disclosure issues and also to take the appropriate precautions to safeguard copyrighted material, trade secrets, or any other proprietary information. The Comptroller assumes no obligation or responsibility relating to the disclosure or nondisclosure of information submitted by respondents. A person seeking to limit disclosure of information must submit in writing specific detailed reasons, including any relevant legal authority, stating why that person believes the material to be confidential.

The following outlines how the Comptroller's office will handle requests for information submitted under the Texas Public Information Act for application portions and submitted records appropriately identified as confidential.

- This office shall forward the request for records and a copy of the documents at issue to the Texas Attorney General's office for an opinion on whether such information may be withheld from disclosure under the Texas Public Information Act.
- The Comptroller will notify the person who submitted the application/documents when the information is forwarded to the Attorney General's office.
- Please be aware that this Office is obligated to comply with an Attorney General's decision, including release of information ruled public even if it was marked confidential.

**COMPANY CHECKLIST AND REQUESTED ATTACHMENTS**

	<b>Checklist</b>	<b>Page X of 16</b>	<b>Check Completed</b>
1	Certification pages signed and dated by Authorized Business Representative (applicant)	4 of 16	
2	Proof of Payment of Application Fee (Attachment)	5 of 16	
3	For applicant members, documentation of Combined Group membership under Texas Tax Code 171.0001(7) (if Applicable) (Attachment)	5 of 16	
4	Detailed description of the project	6 of 16	
5	If project is located in more than one district, name other districts and list percentage in each district (Attachment)	7 of 16	N/A
6	Description of Qualified Investment (Attachment)	8 of 16	
7	Map of qualified investment showing location of new buildings or new improvements with vicinity map.	8 of 16	
8	Description of Qualified Property (Attachment)	8 of 16	
9	Map of qualified property showing location of new buildings or new improvements with vicinity map	8 of 16	
10	Description of Land (Attachment)	9 of 16	
11	A detailed map showing location of the land with vicinity map.	9 of 16	
12	A description of all existing (if any) improvements (Attachment)	9 of 16	
13	Request for Waiver of Job Creation Requirement (if applicable) (Attachment)	9 of 16	N/A
14	Calculation of three possible wage requirements with TWC documentation. (Attachment)	10 of 16	
15	Description of Benefits	10 of 16	
16	Economic Impact (if applicable)	10 of 16	
17	Schedule A completed and signed	13 of 16	
18	Schedule B completed and signed	14 of 16	
19	Schedule C (Application) completed and signed	15 of 16	
20	Schedule D completed and signed	16 of 16	
21	Map of Reinvestment Zone (Attachment) (Showing the actual or proposed boundaries and size, Certified to be accurate by either the government entity creating the zone, the local appraisal district, or a licensed surveyor, with vicinity map)*	9 of 16	
22	Order, Resolution, or Ordinance Establishing the Zone (Attachment)*	9 of 16	To be supplemented
23	Legal Description of Reinvestment Zone (Attachment)*	9 of 16	To be supplemented
24	Guidelines and Criteria for Reinvestment Zone(Attachment)*	9 of 16	To be supplemented

**\*To be submitted with application or before date of final application approval by school board.**

Proof of payment of filing fee received by the  
Comptroller of Public Accounts per TAC Rule  
§9.1054 (b)(5)

*(Page Inserted by Office of Texas Comptroller of Public  
Accounts)*

Enterprise Name :	Dow Chemical Company
Report Name :	CD00010000 2010 TEXAS EXT FORM 05-1641
Report Description :	2010 TEXAS EXT FORM 05-164
Date Refreshed :	10/4/2011
Time Refreshed :	12:16:17 PM
Date Printed :	10/4/2011
Time Printed :	12:18:47 PM
Case Number :	1
Tax Year :	2010
Base Calc :	TXX10
Constant :	N
Custom Calc :	
Entity :	CD00010000
Entity Group :	
Column File :	TX0003
Alternate Column File :	
Data Spec :	TXX10
Range File :	
Location Code :	TX
From Row :	1
Thru Row :	99999
Version Number :	1281
User ID :	MWK
Report Package :	tx

TEXAS FRANCHISE TAX  
EXTENSION AFFILIATE LIST

Tcode 13298

Reporting entity taxpayer number

Report year

Reporting entity taxpayer name

13812851288

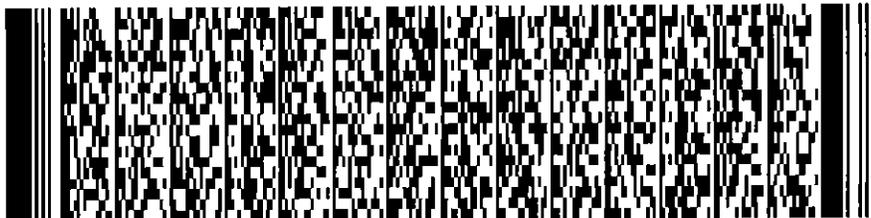
2011

THE DOW CHEMICAL COMPANY

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	CHECK BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. DOW FINANCIAL SERVICES INC.	382900737	<input checked="" type="checkbox"/>
2. DOW ENVIRONMENTAL INC.	943032723	<input checked="" type="checkbox"/>
3. ESSEX CHEMICAL CORPORATION	221569963	<input checked="" type="checkbox"/>
4. DOW PIPELINE COMPANY	17417110461	<input checked="" type="checkbox"/>
5. CAYUSE PIPELINE, INC.	17419639491	<input checked="" type="checkbox"/>
6. DOW INTRASTATE GAS COMPANY	720910103	<input checked="" type="checkbox"/>
7. RAVENWORKS LTD.	382606901	<input checked="" type="checkbox"/>
8. DOW ENGINEERING, INC.	741691545	<input checked="" type="checkbox"/>
9. DOW ENGINEERING COMPANY	17416535577	<input checked="" type="checkbox"/>
10. GREAT WESTERN PIPELINE COMPANY, INC.	382490880	<input checked="" type="checkbox"/>
11. MIDLAND PIPELINE CORP.	382051442	<input checked="" type="checkbox"/>
12. DOW CHEMICAL INTER-AMERICAN LIMITED	381401714	<input checked="" type="checkbox"/>
13. DOWBRANDS INC.	382625941	<input checked="" type="checkbox"/>
14. DC PARTNERSHIP MANAGEMENT INC.	383021196	<input checked="" type="checkbox"/>
15. ROFAN SERVICES INC.	13828538556	<input checked="" type="checkbox"/>
16. LIANA LIMITED	382720200	<input checked="" type="checkbox"/>
17. DOW CREDIT CORPORATION	13827063036	<input checked="" type="checkbox"/>
18. DOW CHEMICAL INTERNATIONAL LTD.	381737993	<input checked="" type="checkbox"/>
19. DCIL - ECUADOR(0037)	000000007	<input checked="" type="checkbox"/>
20. DCIL LTD(0228)	000000008	<input checked="" type="checkbox"/>
21. DCIL - INDIA(0229)	000000009	<input checked="" type="checkbox"/>

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.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
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TEXAS FRANCHISE TAX  
EXTENSION AFFILIATE LIST

Tcode 13298

Reporting entity taxpayer number

Report year

Reporting entity taxpayer name

13812851288

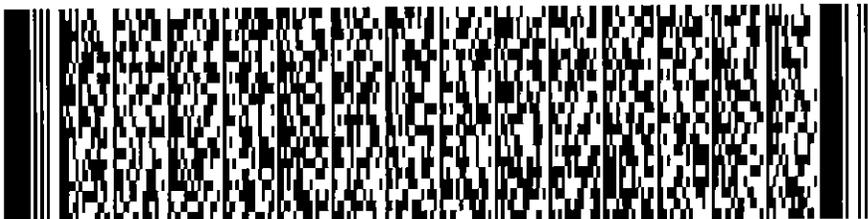
2011

THE DOW CHEMICAL COMPANY

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	CHECK BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. IFCO INC.	980133746	<input checked="" type="checkbox"/>
2. DOW GLOBAL TECHNOLOGIES INC.	980133745	<input checked="" type="checkbox"/>
3. K-DOW TECHNOLOGIES LLC (old)	364642443	<input checked="" type="checkbox"/>
4. MYCOGEN PLANT SCIENCE, INC.	800050604	<input checked="" type="checkbox"/>
5. MYCOGEN CROP PROTECTION, INC.	13306687081	<input checked="" type="checkbox"/>
6. ANGUS CHEMICAL COMPANY	13631855577	<input checked="" type="checkbox"/>
7. CANSTATES HOLDINGS INC.	731103605	<input checked="" type="checkbox"/>
8. FLEXIBLE PRODUCTS COMPANY	15808075400	<input checked="" type="checkbox"/>
9. AGRIGENETICS, INC.	13305928635	<input checked="" type="checkbox"/>
10. AGRIGENETICS MOLOKAI LLC (0177)	990355550	<input checked="" type="checkbox"/>
11. RENZE SEEDS LLC	263359085	<input checked="" type="checkbox"/>
12. BRODBECK SEEDS LLC	263594839	<input checked="" type="checkbox"/>
13. PFISTER SEEDS LLC	270534228	<input checked="" type="checkbox"/>
14. MYCOGEN SEEDS-PUERTO RICO CORPORATION	311283941	<input checked="" type="checkbox"/>
15. GENERAL LATEX AND CHEMICAL CORPORATION	041360675	<input checked="" type="checkbox"/>
16. DOW INTERNATIONAL HOLDINGS COMPANY	383657644	<input checked="" type="checkbox"/>
17. DENMERCO INC. (POST 2002)	383418765	<input checked="" type="checkbox"/>
18. DOW CUSTOMS & TRADE LLC	680582252	<input checked="" type="checkbox"/>
19. DOW DEUTSCHLAND MANAGEMENT INC.	134314579	<input checked="" type="checkbox"/>
20. DML HOLDING INC.	134316190	<input checked="" type="checkbox"/>
21. GWN HOLDING, INC.	753213148	<input checked="" type="checkbox"/>

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Texas Comptroller Official Use Only

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TEXAS FRANCHISE TAX  
EXTENSION AFFILIATE LIST

Tcode 13298

Reporting entity taxpayer number

Report year

Reporting entity taxpayer name

13812851288

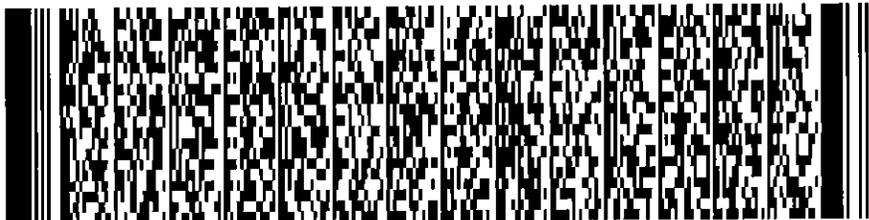
2011

THE DOW CHEMICAL COMPANY

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	CHECK BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. UNION CARBIDE ETHYLENE OXIDE/GLYCOL CO	30113853961	<input checked="" type="checkbox"/>
2. BENEFIT CAPITAL MANAGEMENT CORPORATION	061204181	<input checked="" type="checkbox"/>
3. CALIDRIA CORPORATION	061102281	<input checked="" type="checkbox"/>
4. CATALYSTS ADSORBENTS & PROCESS SYSTEMS	19000180828	<input checked="" type="checkbox"/>
5. GLOBAL INDUSTRIAL CORPORATION	11327985344	<input checked="" type="checkbox"/>
6. KTI CHEMICALS, INC.	11329013095	<input checked="" type="checkbox"/>
7. UC FINCO INC.	061080439	<input checked="" type="checkbox"/>
8. SOUTH CHARLESTON SEWAGE TREATMENT COMP	550462374	<input checked="" type="checkbox"/>
9. SEADRIFT PIPELINE CORPORATION	11361054973	<input type="checkbox"/>
10. UNION CARBIDE POLYOLEFINS DEVELOPMENT	30114205674	<input checked="" type="checkbox"/>
11. UNION CARBIDE SUBSIDIARY C, INC.	10610842279	<input checked="" type="checkbox"/>
12. UNION CARBIDE WIRE AND CABLE COMPANY,	132613538	<input checked="" type="checkbox"/>
13. UCAR EMULSION SYSTEMS INTERNATIONAL, I	621561414	<input checked="" type="checkbox"/>
14. UCAR INTERAM INC.	11325848742	<input type="checkbox"/>
15. UCAR LOUISIANA PIPELINE COMPANY	132815163	<input checked="" type="checkbox"/>
16. UCAR PIPELINE INCORPORATED	11326135370	<input type="checkbox"/>
17. UMETCO MINERALS CORPORATION	061102283	<input checked="" type="checkbox"/>
18. UMETCO MINERALS EXPLORATION CORPORATIO	132592312	<input checked="" type="checkbox"/>
19. UNION CARBIDE SUBSIDIARY Q INC.	061554525	<input checked="" type="checkbox"/>
20. UNION CARBIDE PAN AMERICA, INC.	132585077	<input checked="" type="checkbox"/>
21. UNISON TRANSFORMER SERVICES, INC.	15506567922	<input checked="" type="checkbox"/>

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Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
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TEXAS FRANCHISE TAX  
EXTENSION AFFILIATE LIST

Tcode 13298

Reporting entity taxpayer number

Report year

Reporting entity taxpayer name

13812851288

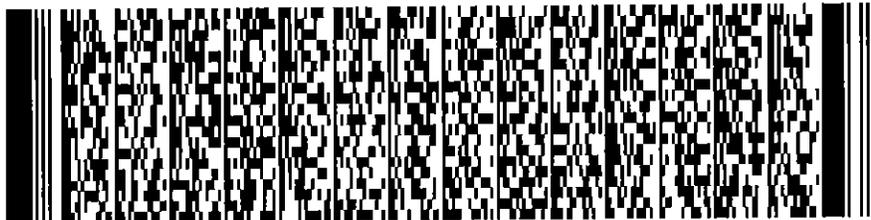
2011

THE DOW CHEMICAL COMPANY

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	CHECK BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. ROHM AND HAAS HOLDINGS LLC	000000016	<input checked="" type="checkbox"/>
2. ROHM AND HAAS COMPANY - ASIA BRANCH	000000017	<input checked="" type="checkbox"/>
3. ROHM AND HAAS COMPANY - MEXICAN BRANCH	000000018	<input checked="" type="checkbox"/>
4. Charles Lennig and Company LLC	231615336	<input checked="" type="checkbox"/>
5. AGROFRESH INC.	364064051	<input checked="" type="checkbox"/>
6. MORTON INTERMEDIATE COMPANY	202003547	<input checked="" type="checkbox"/>
7. ROHM AND HAAS EQUITY CORPORATION	510306123	<input checked="" type="checkbox"/>
8. ROHM AND HAAS CANADA FINANCE COMPANY	000000019	<input checked="" type="checkbox"/>
9. ROHM AND HAAS DENMARK INVESTMENTS LLC	232881530	<input checked="" type="checkbox"/>
10. ROH VENTURE GMBH	980341224	<input checked="" type="checkbox"/>
11. ROHM AND HAAS GERMAN REAL ESTATE GMBH	980518639	<input checked="" type="checkbox"/>
12. ROHM AND HAAS LUXEMBOURG HOLDING S.A.R	980643275	<input checked="" type="checkbox"/>
13. ROHM AND HAAS INVESTMENT HOLDINGS INC.	232849256	<input checked="" type="checkbox"/>
14. ROH MONOMER HOLDING COMPANY	510406654	<input checked="" type="checkbox"/>
15. ROHM AND HAAS LATIN AMERICA, INC.	510240844	<input checked="" type="checkbox"/>
16. ROHM AND HAAS LATIN AMERICA INC. - ARG	510240844	<input checked="" type="checkbox"/>
17. ROHM AND HAAS CHINA, INC.	510312913	<input checked="" type="checkbox"/>
18. ROHM AND HAAS SOUTHEAST ASIA, INC.	510255710	<input checked="" type="checkbox"/>
19. ROHM AND HAAS SOUTHEAST ASIA INC. - TH	000000020	<input checked="" type="checkbox"/>
20. ROHM AND HAAS ELECTRONIC MATERIALS HOL	522046864	<input checked="" type="checkbox"/>
21. ROHM AND HAAS ASIA, INC.	231573175	<input checked="" type="checkbox"/>

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1023

## **1. Project Description**

This project includes a world scale Ethylene Cracker, a propylene dehydrogenation plant and several downstream derivative units.

The proposed improvements for this project include: site improvements, installation of pipeways and utility services, foundations and process equipment including vessels, reactors, pumps, pipes, valves, filters and electrical and instrument systems.

Construction will start in 2013 and will be complete in 2017. There will be an anticipated 1500 construction jobs at peak. The project will create 300+ new jobs.

The Dow Chemical Company respectfully requests the appraised value limitation to apply to all of the Proposed Improvements.

## **2. Ability to Relocate**

The Dow Chemical Company is a leading science and technology company that provides innovative chemical, plastic and agricultural products and services to many essential consumer markets. Dow's global manufacturing presence provides substantial flexibility in plant location. In the U.S., Dow has manufacturing locations in AR, CA, CT, GA, IL, KY, LA, MA, MI, MO, NJ, NY, NC, OH, TN, PA, TX and WV.

## **3. Benefits**

The Dow Chemical company offers Medical and Dental Insurance, Life Insurance, 401 K savings plan, Pension Plan or Personal Savings Account, Vacation and Holiday Pay, employee Stock Purchase Plan, Family and Personal counseling services.

## **ATTACHMENT 6/8**

### Description of Qualified Investment and Qualified Property

This project includes a world scale Ethylene Cracker, a propylene dehydrogenation plant and several downstream derivative units.

The proposed improvements for this project include: site improvements, installation of pipeways and utility services, foundations and process equipment including vessels, reactors, pumps, pipes, valves, filters and electrical and instrument systems.

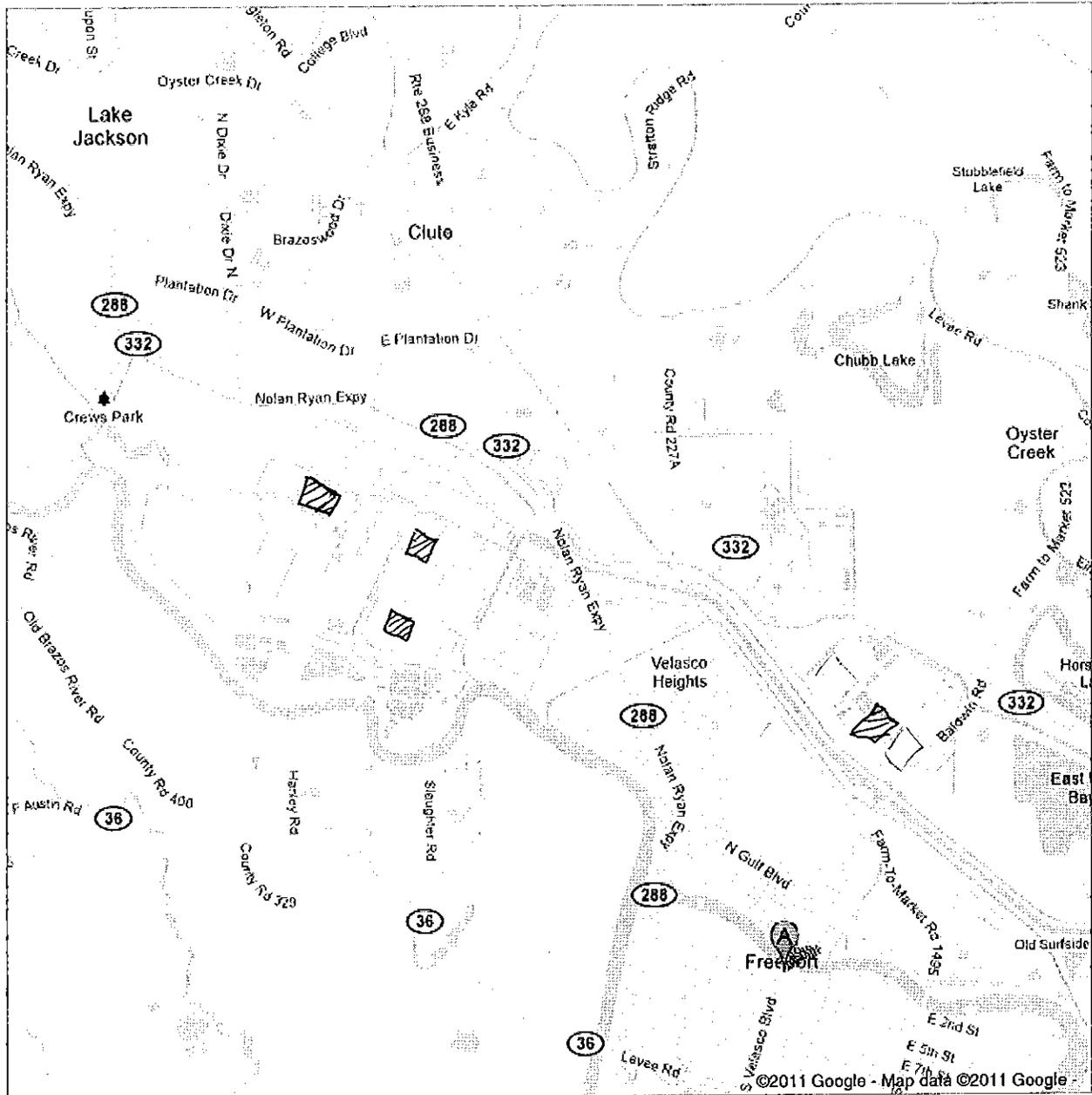
Project will also include any other necessary equipment to construct a fully functioning manufacturing plant.



Address Freeport, TX

Get Google Maps on your phone

Text the word "GMAPS" to 466453



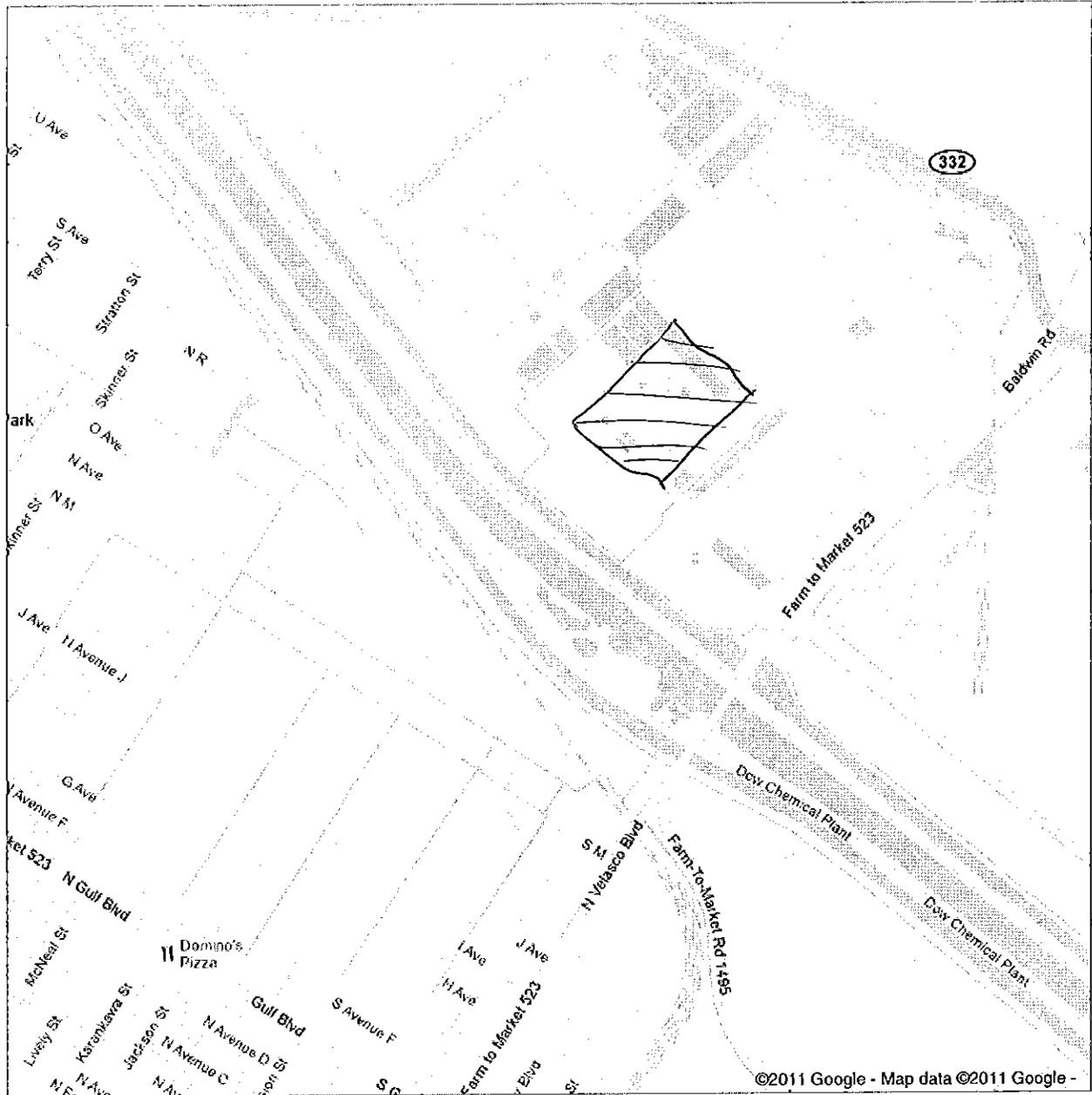


Address Freeport, TX

Get Google Maps on your phone



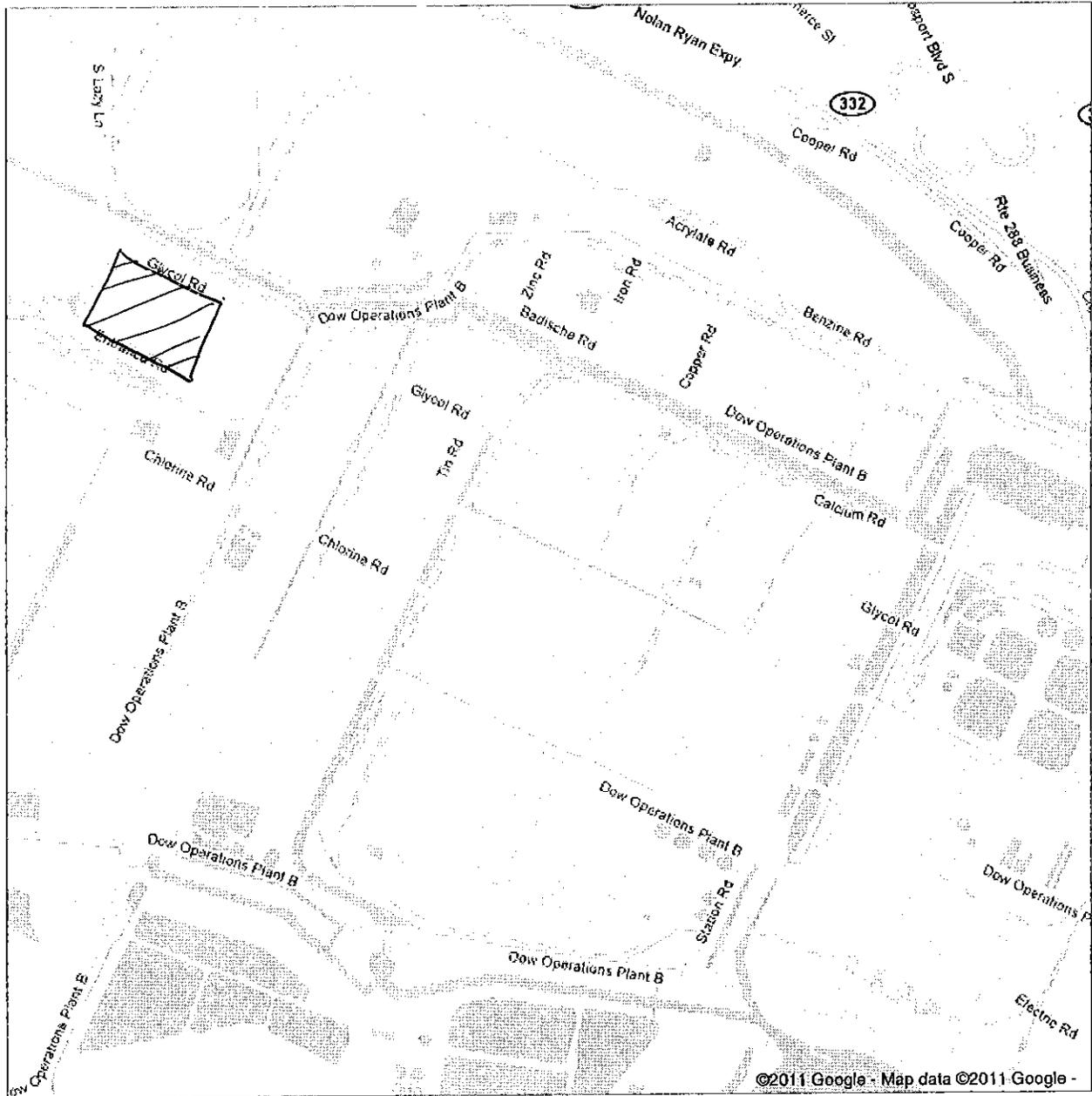
Text the word "GMAPS" to 466453





Address Freeport, TX

Get Google Maps on your phone  
 Text the word "GMAPS" to 466453

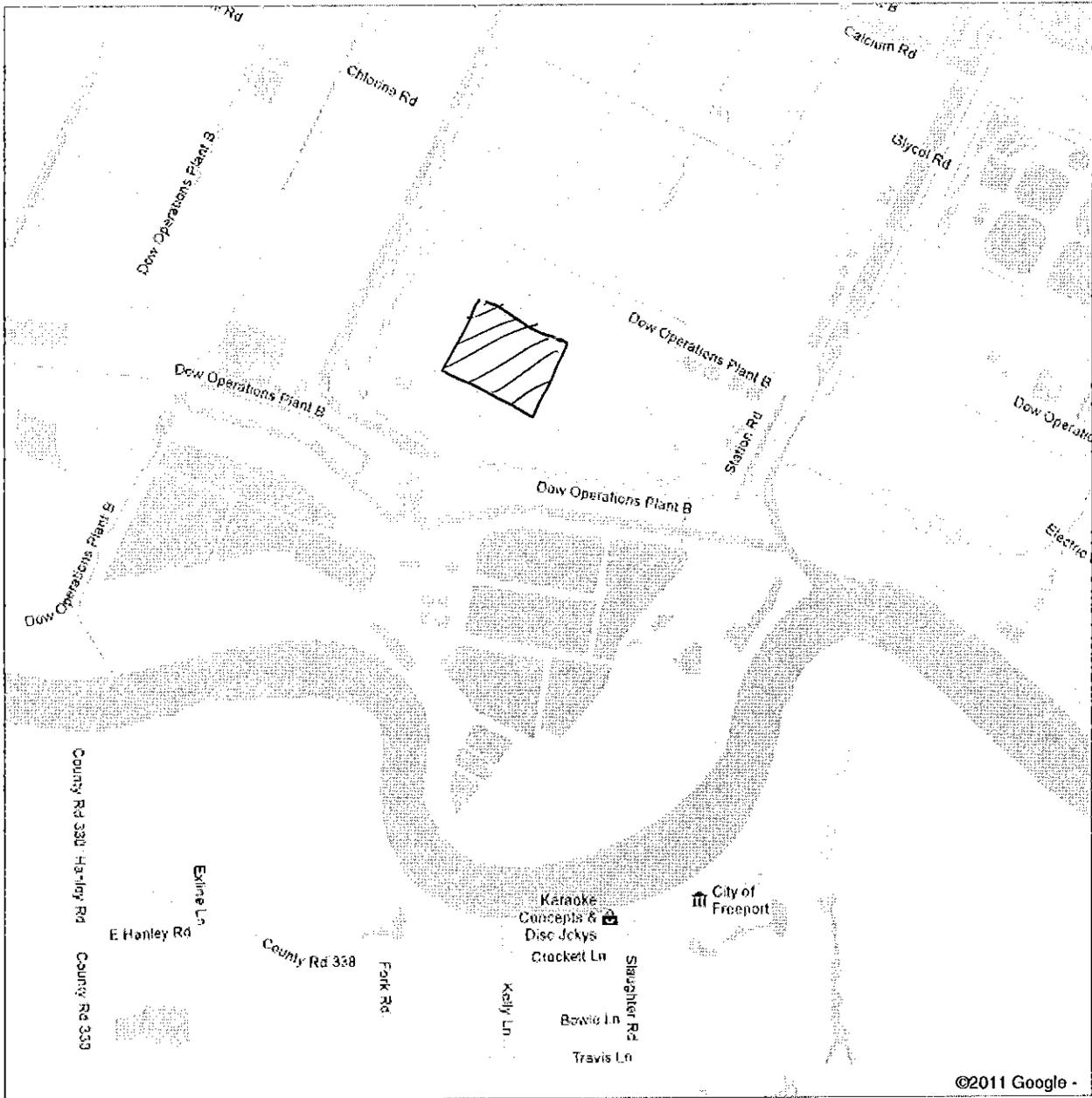





Address Freeport, TX

Get Google Maps on your phone

Text the word "GMAPS" to 466453





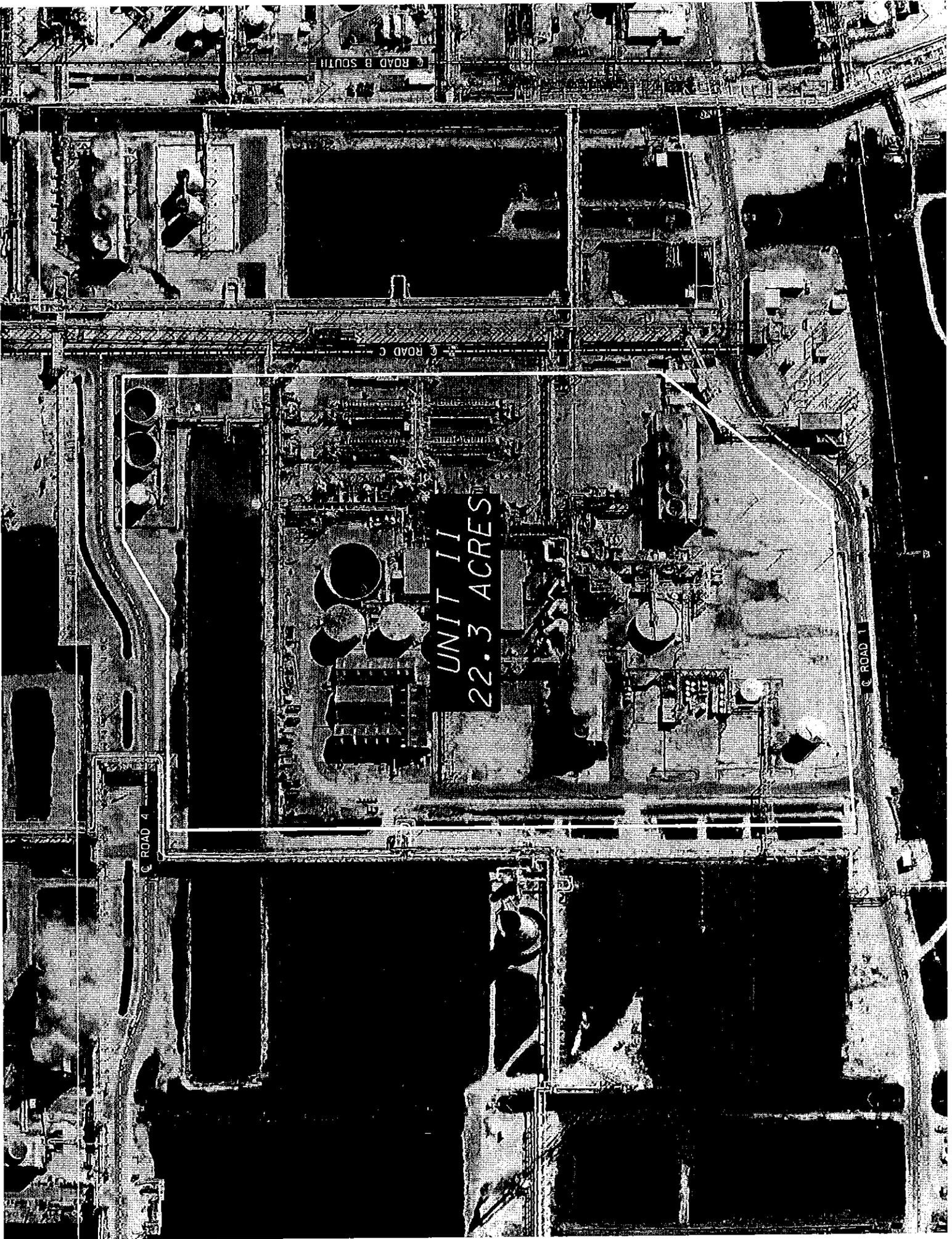
Address Freeport, TX

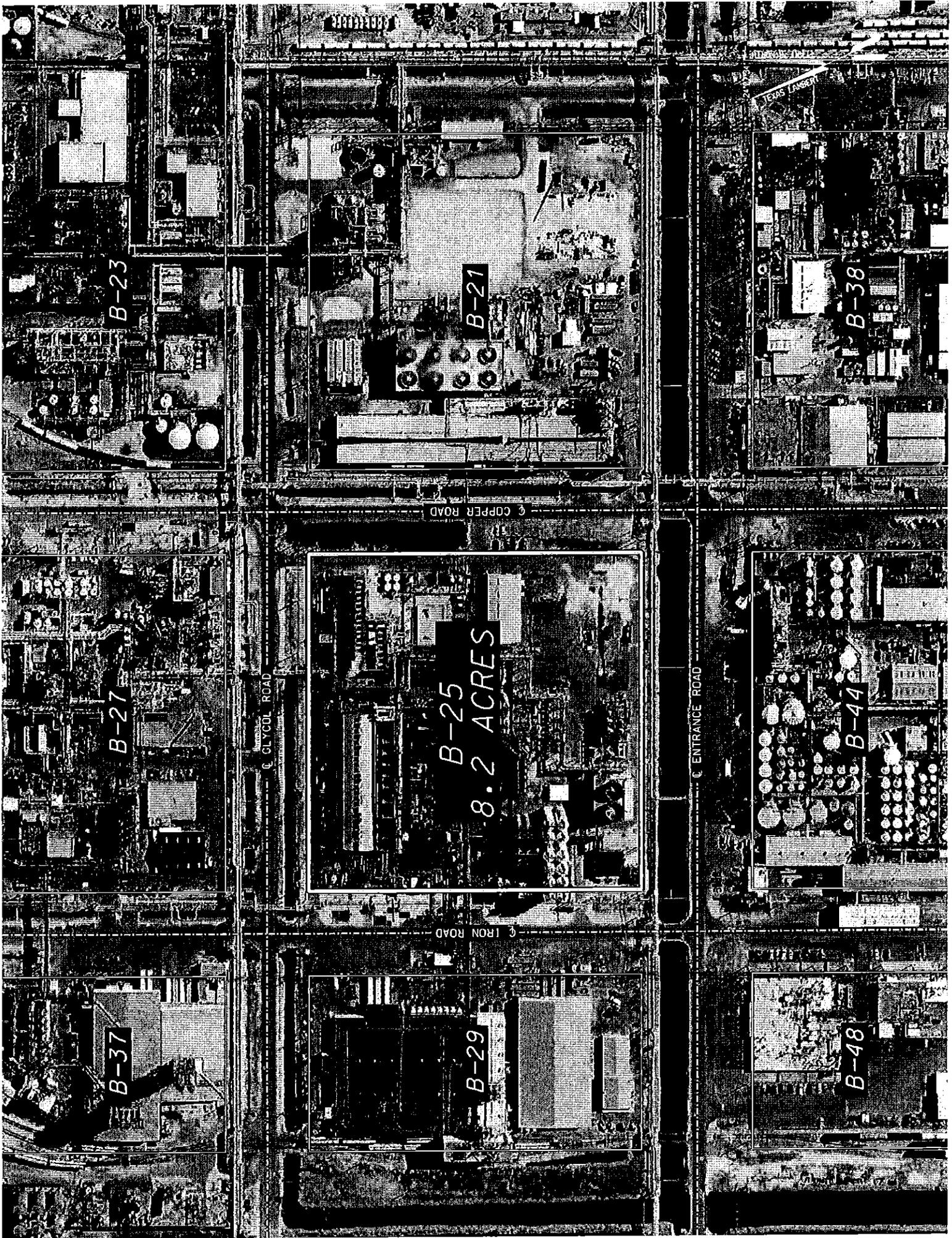
Get Google Maps on your phone

Text the word "GMAPS" to 466453



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B-23

B-21

B-38

B-27

B-25  
8.2 ACRES

B-44

B-37

B-29

B-48

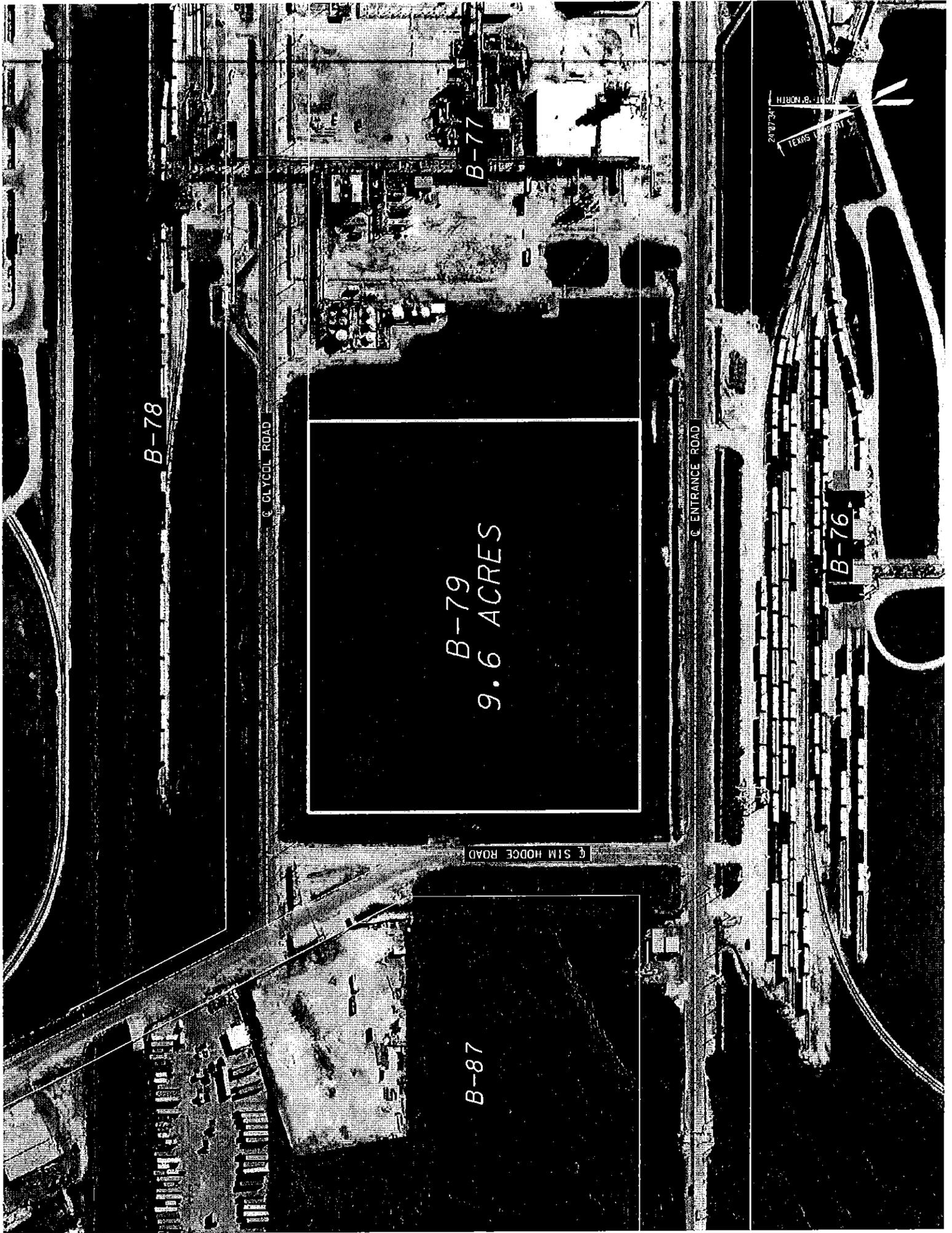
GLYCOL ROAD

COPPER ROAD

IRON ROAD

ENTRANCE ROAD

TRAG LAMP



B-78

G GLYCOL ROAD

B-79  
9.6 ACRES

B-87

G SIM HODGE ROAD

G ENTRANCE ROAD

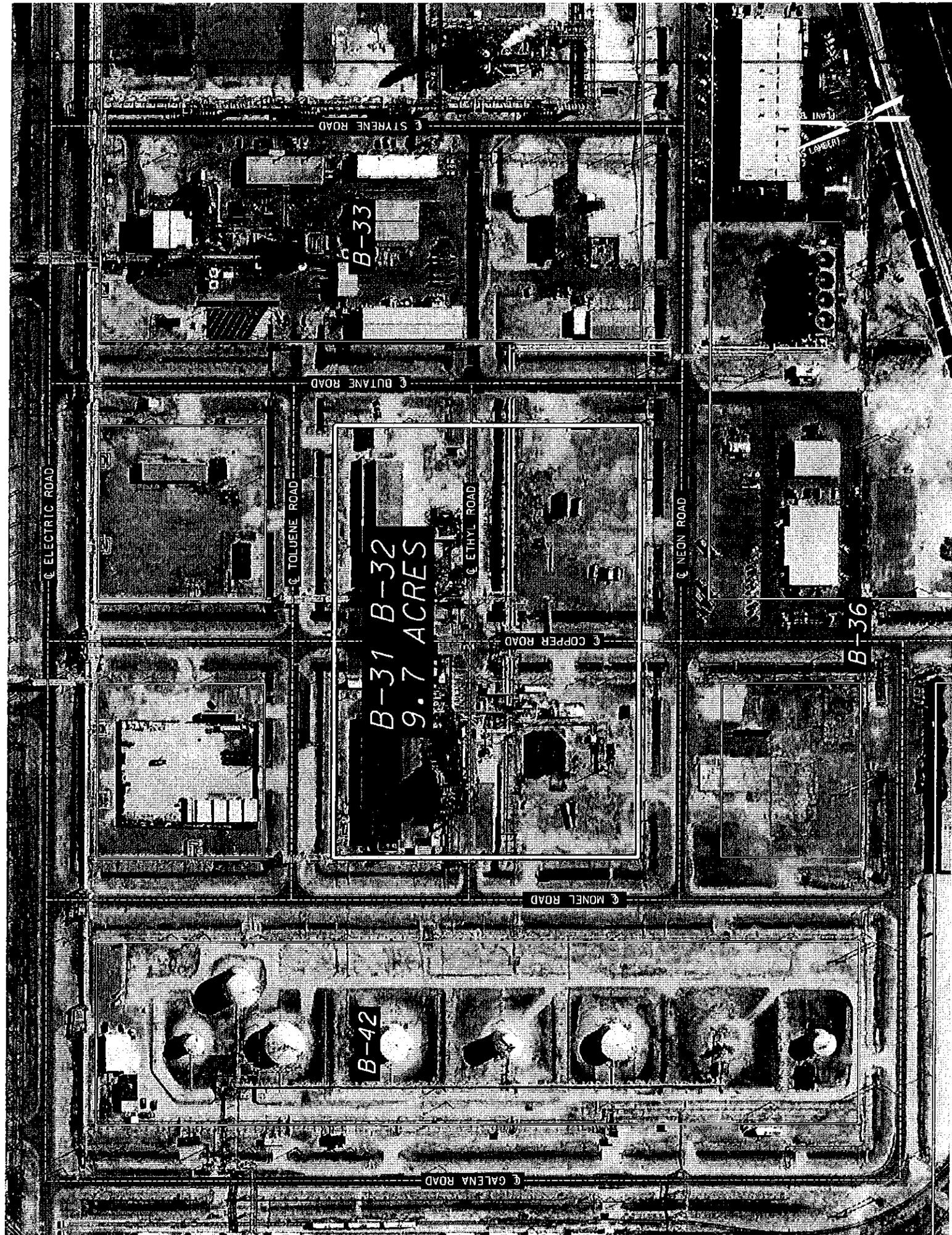
B-76

B-77

2/17/73

TEXAS

HUBON, B. 11 85



B-33

B-31 B-32  
9.7 ACRES

B-36

B-42

ELECTRIC ROAD

STYRENE ROAD

BUTANE ROAD

TOLUENE ROAD

ETHYL ROAD

NEON ROAD

COPPER ROAD

MONEL ROAD

GALENA ROAD

LABORATORY

PLAN

## Attachment 10

### Description of Land

#### **BLOCK B-25**

Located within the Brazos Coast Investment Company Subdivision Number 14, being all or part of tracts 332, 333, 334, 355, 356 and 357, situated in the Alexander Calvit League, Abstract 49

#### **BLOCK B-31 & B32**

Located within the Brazos Coast Investment Company Subdivision Number 14, being all or part of tracts 411, 412 and 413, situated in the A.R. Clark Labor 2, Abstract 54 and all or parts of tracts 347, 348, 349, situated in the J.E.A. Phelps Labor 3, Abstract 115

#### **BLOCK B-79**

Located within the Brazos Coast Investment Company Subdivision Number 15, being all or part of tracts 13, 14, 57, 58, 59 and 83, situated in the Stephen F. Austin 5 League Grant, Abstract 19

#### **OCD Unit II**

Located within the Brazos Coast Investment Company Subdivision Number 12, being all or part of tracts 10, 11, 12, and 13, situated in the Eli Mitchell  $\frac{1}{4}$  League, Abstract 99 and being part of tract 1, situated in the Maurice Henry  $\frac{1}{4}$  League, Abstract 74

**Calculations of wages information---Based on Most Recent Data Available**

**110% of County Average Weekly Wage for all Jobs**

Year	Period	Wages
2010	3Q	838
2010	4Q	897
2011	1Q	920
2011	2Q	869

Average= \$881 average weekly salary  
 X 1.1 (110%)  
**\$969.10** 110% of County Average Weekly Wage for all Jobs

**110% of County Average Weekly Wage for Manufacturing Jobs**

Year	Period	Wages
2010	3Q	1,538
2010	4Q	1,744
2011	1Q	2,083
2011	2Q	1,707

Average= \$1,768 average weekly salary  
 X 1.1 (110%)  
**\$1,944.80** 110% of County Average Weekly Wage for all Jobs

**110 % of County Average Weekly Wage for Manufacturing Jobs in Region  
 (South East Texas Regional Planning Commission)**

\$24.52 per hour  
 X 40 hr per week  
 \$ 980.8 average weekly salary  
 X 1.10 (110%)  
**\$1,078.88**  
 X 52 weeks  
**\$56,101.76** 110% of County Average Weekly Wage for all Jobs in Region

## Quarterly Employment and Wages (QCEW)

Page 1 of 1 (40 results/page)

 Year	 Period	 Area	 Ownership	 Division	 Level	 Ind Code	 Industry	 Avg Weekly Wages
2010	1st Qtr	Brazoria County	Total All	00	0	10	Total, All Industries	\$840
2010	2nd Qtr	Brazoria County	Total All	00	0	10	Total, All Industries	\$831
2010	3rd Qtr	Brazoria County	Total All	00	0	10	Total, All Industries	\$838
2010	4th Qtr	Brazoria County	Total All	00	0	10	Total, All Industries	\$897
2011	1st Qtr	Brazoria County	Total All	00	0	10	Total, All Industries	\$920
2011	2nd Qtr	Brazoria County	Total All	00	0	10	Total, All Industries	\$869
2011	2nd Qtr	Brazoria County	Total All	31	2	31-33	Manufacturing	\$1,707
2011	1st Qtr	Brazoria County	Total All	31	2	31-33	Manufacturing	\$2,083
2010	4th Qtr	Brazoria County	Total All	31	2	31-33	Manufacturing	\$1,744
2010	3rd Qtr	Brazoria County	Total All	31	2	31-33	Manufacturing	\$1,538
2010	2nd Qtr	Brazoria County	Total All	31	2	31-33	Manufacturing	\$1,590
2010	1st Qtr	Brazoria County	Total All	31	2	31-33	Manufacturing	\$1,799

**ATTACHMENT 15**

In addition to the annual salary, each qualified position will receive Medical and Dental Insurance, Life Insurance, 401 K savings plan, Pension Plan or Personal Savings Account, Vacation and Holiday Pay, employee stock Purchas Plan, Family and Personal counseling services.

**2010 Manufacturing Wages by Council of Government Region  
Wages for All Occupations**

COG	Wages	
	Hourly	Annual
<b>Texas</b>		
<u>1. Panhandle Regional Planning Commission</u>	\$18.60	\$38,683
<u>2. South Plains Association of Governments</u>	\$16.21	\$33,717
<u>3. NORTEX Regional Planning Commission</u>	\$18.34	\$38,153
<u>4. North Central Texas Council of Governments</u>	\$23.45	\$48,777
<u>5. Ark-Tex Council of Governments</u>	\$15.49	\$32,224
<u>6. East Texas Council of Governments</u>	\$17.63	\$36,672
<u>7. West Central Texas Council of Governments</u>	\$17.48	\$36,352
<u>8. Rio Grande Council of Governments</u>	\$15.71	\$32,683
<u>9. Permian Basin Regional Planning Commission</u>	\$19.90	\$41,398
<u>10. Concho Valley Council of Governments</u>	\$15.33	\$31,891
<u>11. Heart of Texas Council of Governments</u>	\$17.91	\$37,257
<u>12. Capital Area Council of Governments</u>	\$25.37	\$52,778
<u>13. Brazos Valley Council of Governments</u>	\$15.24	\$31,705
<u>14. Deep East Texas Council of Governments</u>	\$15.71	\$32,682
<u>15. South East Texas Regional Planning Commission</u>	\$27.56	\$57,333
<u>16. Houston-Galveston Area Council</u>	\$24.52	\$51,002 x 1.10
<u>17. Golden Crescent Regional Planning Commission</u>	\$20.07	\$41,738
<u>18. Alamo Area Council of Governments</u>	\$17.28	\$35,952
<u>19. South Texas Development Council</u>	\$13.27	\$27,601
<u>20. Coastal Bend Council of Governments</u>	\$21.55	\$44,822
<u>21. Lower Rio Grande Valley Development Council</u>	\$14.35	\$29,846
<u>22. Texoma Council of Governments</u>	\$18.10	\$37,651
<u>23. Central Texas Council of Governments</u>	\$17.21	\$35,788
<u>24. Middle Rio Grande Development Council</u>	\$13.21	\$27,471

Source: Texas Occupational Employment and Wages

Data published: June 2011

Data published annually, next update will be June 2012.

Note: Data is not supported by the Bureau of Labor Statistics (BLS).

Wage data is produced from Texas OES data, and is not to be compared to BLS estimates.

Data intended for TAC 313 purposes only.

The Dow Chemical Company  
Brazosport ISD

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: Tangible Personal Property The amount of new investment (original cost) placed in service during this year	Column B: Building or permanent nonremovable component of building (annual amount only)	Column C: Sum of A and B Qualifying investment (during the qualifying time period)	Column D: Other investment that is not qualified investment but investment affecting economic impact and total value	Column E: Total Investment (A+B+D)		
The year preceding the first complete tax year of the qualifying time period (assuming no deferrals)	Investment made before filing complete application with district (neither qualified property nor eligible to become qualified investment)	2013-2014	2013	\$ 190,000,000	\$ 10,000,000			\$ 200,000,000		
	Investment made after accepting application and before Start of qualifying time period (eligible to become qualified investment, and qualifying property)	2014-2015	2014	\$ 525,000,000	\$ 25,000,000			\$ 575,000,000		
		2015-2016	2015	\$ 750,000,000	\$ 35,000,000		\$ 25,000,000	\$ 835,000,000		
		2015-2016	2016	\$ 850,000,000	\$ 30,000,000		\$ 50,000,000	\$ 890,000,000		
		2017-2018	2017	\$ 350,000,000	\$ 15,000,000	\$ 365,000,000	\$ 20,000,000	\$ 385,000,000		
Tax Credit Period (with 50% cap on credit)	Investment made after Board action to approve application and before January 1 of the first complete tax year of qualifying time period (eligible to become qualified investment, and qualifying property)	1	2018-2019							
		2	2019-2020							
		3	2020-2021							
		4	2021-2022							
		5	2022-2023							
		6	2023-2024							
		7	2024-2025							
		8	2025-2026							
		9	2026-2027							
		10	2027-2028							
		11	2028-2029							
		12	2029-2030							
		13	2030-2031							
		14	2031-2032							
		15	2032-2033							
Credit Settle-Up Period	Continue to Maintain Viable Presence	Post-Settle-Up Period	2031							
		Post-Settle-Up Period	2032							

Qualifying Time Period usually begins with the final board approval of the application and extends generally for the following two complete tax years.

Column A:  
This represents the total dollar amount of planned investment in tangible personal property the applicant considers qualified investment - as defined in Tax Code §313.021(1)(A)-(D).  
For the purposes of investment, please list amount invested each year, not cumulative totals.  
[For the years outside the qualifying time period, this number should simply represent the planned investment in tangible personal property].

Column B:  
Include estimates of investment for "replacement" property-property that is part of original agreement but scheduled for probable replacement during limitation period.  
The total dollar amount of planned investment each year in buildings or nonremovable component of buildings that the applicant considers qualified investment under Tax Code §313.021(1)(E).

Column D:  
For the years outside the qualifying time period, this number should simply represent the planned investment in new buildings or nonremovable components of buildings.  
Dollar value of other investment that may not be qualified investment but that may affect economic impact and total value-for planning, construction and operation of the facility.  
The most significant examples for many projects would be land. Other examples may be items such as professional services, etc.  
Note: Land can be listed as part of investment during the "pre-year 1" time period. It cannot be part of qualifying investment.

Notes: For advanced clean energy projects, nuclear projects, projects with deferred qualifying time periods, and projects with lengthy application review periods, insert additional rows as needed.  
**This schedule must be submitted with the original application and any application for tax credit. When using this schedule for any purpose other than the original application, replace original estimates with actual appraisal district data for past years and update estimates for current and future years. If original estimates have not changed, enter those amounts for future years.**

10-24-11

DATE

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

Schedule B (Rev. May 2010): Estimated Market And Taxable Value

Applicant Name  
The Dow Chemical Company

ISD Name  
Brazosport ISD

Form 50-296

	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year) YYYY	Qualified Property			Reductions from Market Value	Estimated Taxable Value	Final taxable value for M&O--after all reductions	Final taxable value for I&S--after all reductions
				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 building or "in or on the new improvement"				
	pre-year 2	2014-2015	2014	\$ 100,000	\$ 5,000,000	\$ 95,000,000		\$ 100,100,000	\$ 100,100,000	
	pre-year 3	2015-2016	2015	\$ 100,000	\$ 17,500,000	\$ 370,000,000	\$ 12,500,000	\$ 375,100,000	\$ 375,100,000	
	pre-year 4	2016-2017	2016	\$ 100,000	\$ 35,000,000	\$ 770,000,000	\$ 37,500,000	\$ 767,600,000	\$ 767,600,000	
	pre-year 5	2017-2018	2017	\$ 100,000	\$ 50,000,000	\$ 1,220,000,000	\$ 62,500,000	\$ 1,207,600,000	\$ 1,207,600,000	
Complete tax years of qualifying time period	1	2018-2019	2018	\$ 100,000	\$ 115,000,000	\$ 2,790,000,000	\$ 125,000,000	\$ 2,780,100,000	\$ 2,780,100,000	
	2	2019-2020	2019	\$ 100,000	\$ 110,400,000	\$ 2,678,400,000	\$ 120,000,000	\$ 2,668,900,000	\$ 2,668,900,000	
	3	2020-2021	2020	\$ 100,000	\$ 105,984,000	\$ 2,571,264,000	\$ 115,200,000	\$ 2,562,148,000	\$ 30,000,000	
	4	2021-2022	2021	\$ 100,000	\$ 101,744,640	\$ 2,468,413,440	\$ 110,592,000	\$ 2,459,666,080	\$ 30,000,000	
	5	2022-2023	2022	\$ 100,000	\$ 97,674,854	\$ 2,369,676,902	\$ 106,163,320	\$ 2,361,288,436	\$ 30,000,000	
Tax Credit Period (with 50% cap on credit)	6	2023-2024	2023	\$ 100,000	\$ 93,767,860	\$ 2,274,889,826	\$ 101,921,587	\$ 2,266,836,099	\$ 30,000,000	
	7	2024-2025	2024	\$ 100,000	\$ 90,017,146	\$ 2,183,894,233	\$ 97,844,724	\$ 2,176,166,655	\$ 30,000,000	
	8	2025-2026	2025	\$ 100,000	\$ 86,416,460	\$ 2,096,538,464	\$ 93,930,935	\$ 2,089,123,989	\$ 30,000,000	
	9	2026-2027	2026	\$ 100,000	\$ 82,959,802	\$ 2,012,676,925	\$ 90,173,697	\$ 2,005,563,030	\$ 30,000,000	
	10	2027-2028	2027	\$ 100,000	\$ 79,641,410	\$ 1,932,169,848	\$ 86,566,749	\$ 1,925,344,509	\$ 30,000,000	
Credit Settle-Up Period	11	2028-2029	2028	\$ 100,000	\$ 76,455,753	\$ 1,854,883,054	\$ 83,104,079	\$ 1,848,334,728	\$ 1,848,334,728	
	12	2029-2030	2029	\$ 100,000	\$ 73,397,523	\$ 1,780,687,732	\$ 79,776,916	\$ 1,774,408,339	\$ 1,774,408,339	
	13	2030-2031	2030	\$ 100,000	\$ 70,461,622	\$ 1,709,460,223	\$ 76,588,720	\$ 1,703,433,125	\$ 1,703,433,125	
Post-Settle-Up Period	14	2031-2032	2031	\$ 100,000	\$ 67,643,157	\$ 1,641,081,814	\$ 73,525,171	\$ 1,635,299,800	\$ 1,635,299,800	
Post-Settle-Up Period	15	2032-2033	2032	\$ 100,000	\$ 64,937,431	\$ 1,575,438,541	\$ 70,584,164	\$ 1,569,891,808	\$ 1,569,891,808	

Notes: Market value in future years is good faith estimate of future taxable value for the purposes of property taxation.

This schedule must be submitted with the original application and any application for tax credit. When using this schedule for any purpose other than the original application, replace original estimates with actual appraisal district data for past years and update estimates for current and future years. If original estimates have not changed, enter those amounts for future years.

10-24-11

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Schedule C- Application: Employment Information

The Dow Chemical Company  
Brazosport ISD

Applicant Name  
ISD Name

Form 50-296

	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year) YYYY	Construction		New Jobs		Qualifying Jobs		
				Column A: Number of Construction FTE's or man-hours (specify)	Column B: Average annual wage rates for construction workers	Column C: Number of new jobs applicant commits to create (cumulative)	Column D: Average annual wage rate for all new jobs.	Column E: Number of qualifying jobs applicant commits to create meeting all criteria of Sec. 313.021(3) (cumulative)	Column F: Average annual wage of qualifying jobs	
	pre- year 1	2013-2014	2013	\$ 810,526	\$ 54,010					
	pre- year 2	2014-2015	2014	\$ 2,357,895	\$ 55,526					
	pre- year 3	2015-2016	2015	\$ 3,426,316	\$ 57,082					
	pre- year 4	2016-2017	2016	\$ 3,794,737	\$ 58,223					
	pre - year 5	2017-2018	2017	\$ 1,584,211	\$ 59,388					
	1	2018-2019	2018			300	\$ 114,483	240	\$ 114,483	
	2	2019-2020	2019			300	\$ 116,773	240	\$ 116,773	
	3	2020-2021	2020			300	\$ 119,108	240	\$ 119,108	
	4	2021-2022	2021			300	\$ 121,490	240	\$ 121,490	
	5	2022-2023	2022			300	\$ 123,920	240	\$ 123,920	
	6	2023-2024	2023			300	\$ 126,398	240	\$ 126,398	
	7	2024-2025	2024			300	\$ 128,926	240	\$ 128,926	
	8	2025-2026	2025			300	\$ 131,505	240	\$ 131,505	
	9	2026-2027	2026			300	\$ 134,135	240	\$ 134,135	
	10	2027-2028	2027			300	\$ 136,818	240	\$ 136,818	
	11	2028-2029	2028			300	\$ 139,554	240	\$ 139,554	
	12	2029-2030	2029			300	\$ 142,345	240	\$ 142,345	
	13	2030-2031	2030			300	\$ 145,192	240	\$ 145,192	
	14	2031-2032	2031			300	\$ 148,096	240	\$ 148,096	
	15	2032 -2033	2032			300	\$ 151,058	240	\$ 151,058	
Tax Credit Period (with 50% cap on credit)	Complete tax years of qualifying time period									
	Value Limitation Period									
Credit Settle-Up Period	Continue to Maintain Viable Presence									
	Post- Settle-Up Period									
	Post- Settle-Up Period									

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

This schedule must be submitted with the original application and any application for tax credit. When using this schedule for any purpose other than the original application, replace original estimates with actual appraisal district data for past years and update estimates for current and future years. If original estimates have not changed, enter those amounts for future years.



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Applicant Name	Sales Tax Information			Franchise Tax			Other Property Tax Abatements Sought			
	Year	School Year (YYYY-YYYY)	Tax/Calendar Year YYYY	Column F: Estimate of total annual expenditures* subject to state sales tax	Column G: Estimate of total annual expenditures* made in Texas NOT subject to sales tax	Column H: Estimate of Franchise tax due from (or attributable to) the applicant	County	City (Industrial District Agreement)	Drainage	College
	Pre Year 1	2013-2014	2013	8,600,000	191,400,000	1,453,711	0%			
	Pre Year 2	2014-2015	2014	24,725,000	550,275,000	1,546,270	0%			
	Pre Year 3	2015-2016	2015	35,905,000	799,095,000	1,576,837				
	Pre Year 4	2016-2017	2016	38,270,000	851,730,000	5,461,912				
The year preceding the first complete tax year of the qualifying time period (assuming no	Pre Year 5	2017-2018	2017	16,555,000	388,445,000	(672,797)				
Tax Credit Period (with 50% cap on credit)	Complete tax years of qualifying time period	1	2018-2019			(802,168)	100%		100%	100%
		2	2019-2020			(802,168)	100%		100%	100%
		3	2020-2021			(802,168)	100%		100%	100%
		4	2021-2022			(802,168)	100%		100%	100%
		5	2022-2023			(802,168)	100%		100%	100%
		6	2023-2024			(802,168)	100%		100%	100%
		7	2024-2025			(802,168)	100%		100%	100%
		8	2025-2026			(802,168)	100%		100%	100%
		9	2026-2027			(802,168)	100%		100%	100%
		10	2027-2028			(802,168)	100%		100%	100%
Credit Settle-Up Period	Continue to Maintain Viable Presence	11	2028-2029			(802,168)	0%		0%	0%
		12	2029-2030			(802,168)	0%		0%	0%
		13	2030-2031			(802,168)	0%		0%	0%
Post-Settle-Up Period		14	2031-2032			\$ (802,168)	0%		0%	0%
Post-Settle-Up Period		15	2032-2033			\$ (802,168)	0%		0%	0%

\*For planning, construction and operation of the facility.

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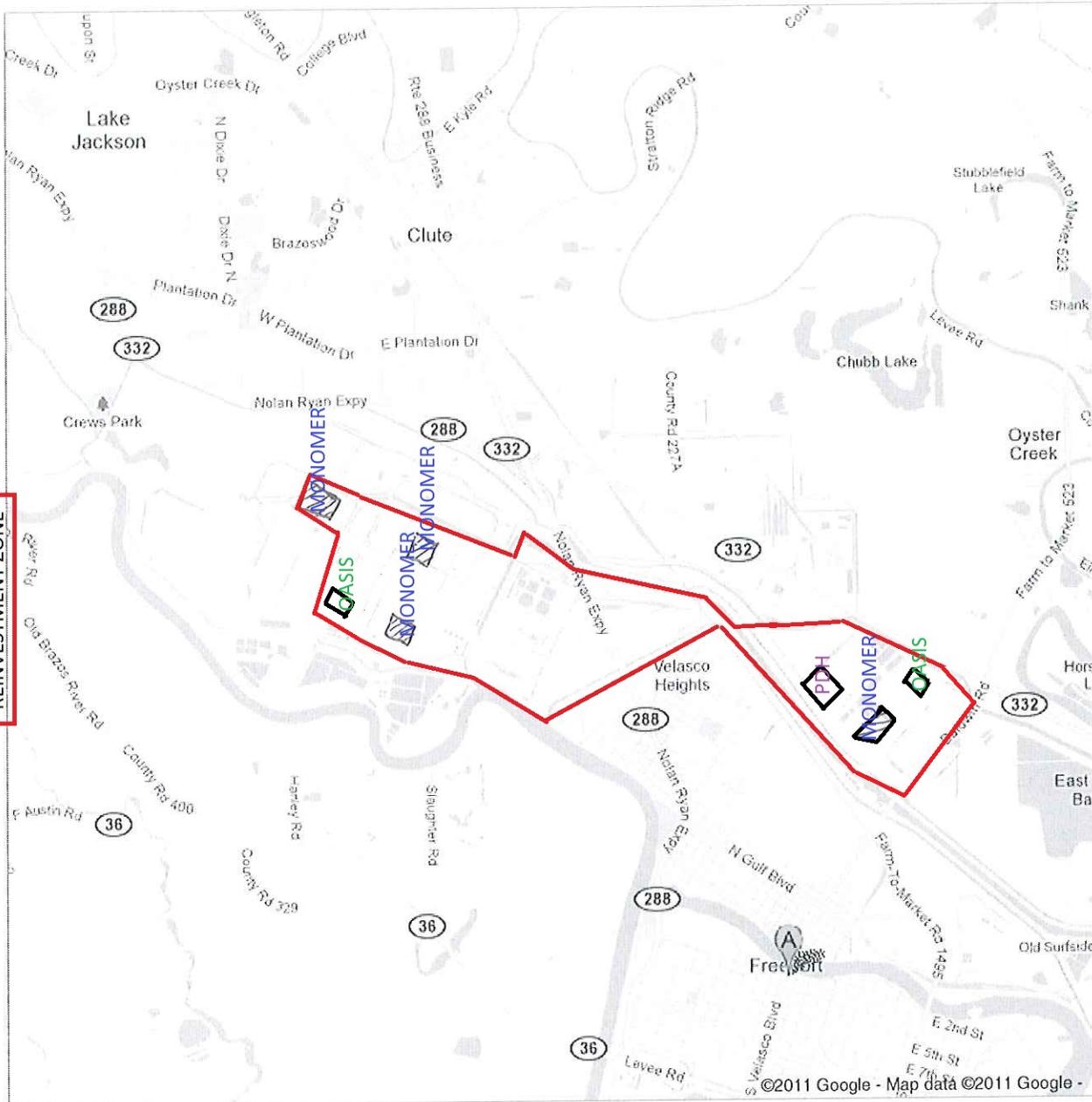
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PROPOSED REINVESTMENT ZONE

**LEGEND**

- PROPOSED RZ BOUNDARY
- LOCATION OF MONOMER QI/QP
- LOCATION OF OASIS QI/QP
- LOCATION OF PDH QI/QP

Attachment 22

To be supplemented upon adoption by Board.

Attachment 23

School Reinvestment Zone

To be supplemented with complete contiguous legal description.