

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

Applicant Name

**Praxair**

ISD Name

Port Arthur 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	
					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"	Exempted Value	Final taxable value for I&S - after all reductions	Final taxable value for M&O--after all reductions
		pre- year 1	2012-13	2012				\$ -		
	Complete tax years of qualifying time period	1	2013-14	2013	\$ -	\$ 195,000,000	\$ -	\$ -	\$195,000,000	\$ 195,000,000
		2	2014-15	2014	\$ -	\$ 225,000,000	\$ -	\$ -	\$225,000,000	\$ 225,000,000
	Tax Credit Period (with 50% cap on credit)	3	2015-16	2015	\$ -	\$ 220,500,000	\$ -	\$ 10,000,000	\$210,500,000	\$ 30,000,000
		4	2016-17	2016	\$ -	\$ 216,000,000	\$ -	\$ 9,800,000	\$206,200,000	\$ 30,000,000
		5	2017-18	2017	\$ -	\$ 211,500,000	\$ -	\$ 9,600,000	\$201,900,000	\$ 30,000,000
		6	2018-19	2018	\$ -	\$ 207,000,000	\$ -	\$ 9,400,000	\$197,600,000	\$ 30,000,000
		7	2019-20	2019	\$ -	\$ 202,500,000	\$ -	\$ 9,200,000	\$193,300,000	\$ 30,000,000
		8	2020-21	2020	\$ -	\$ 198,000,000	\$ -	\$ 9,000,000	\$189,000,000	\$ 30,000,000
		9	2021-22	2021	\$ -	\$ 193,500,000	\$ -	\$ 8,800,000	\$184,700,000	\$ 30,000,000
		10	2022-23	2022	\$ -	\$ 189,000,000	\$ -	\$ 8,600,000	\$180,400,000	\$ 30,000,000
Credit Settle-Up Period	Continue to Maintain Viable Presence	11	2023-24	2023	\$ -	\$ 184,500,000	\$ -	\$ 8,400,000	\$176,100,000	\$ 176,100,000
		12	2024-25	2024	\$ -	\$ 176,400,000	\$ -	\$ 8,200,000	\$168,200,000	\$ 168,200,000
		13	2025-26	2025	\$ -	\$ 175,500,000	\$ -	\$ 8,000,000	\$167,500,000	\$ 167,500,000
Post- Settle-Up Period		14	2026-27	2026	\$ -	\$ 171,000,000	\$ -	\$ 7,800,000	\$163,200,000	\$ 163,200,000
Post- Settle-Up Period		15	2027-28	2027	\$ -	\$ 166,500,000	\$ -	\$ 7,600,000	\$158,900,000	\$ 158,900,000

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.



**SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE**



**DATE**