

Schedule D: (Rev. May 2010): Other Tax Information

Form 50-296

BASF CORPORATION

BRAZOSPORT ISD

Other Property Tax Abatements Sought

Applicant Name	Sales Tax Information				Franchise Tax				Other	
	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		Hospital
The year preceding the first complete tax year of the qualifying time period (assuming no deferrals)		2012-2013	2012	50,000	100,000,000	5,300,000				
Tax Credit Period (with 50% cap on credit)	Complete tax years of qualifying time period	2013-2014	2013	100,000	0	5,300,000				
		2014-2015	2014	100,000	0	5,300,000	100	100		100
		2015-2016	2015	100,000	0	5,300,000	100	100		100
		2016-2017	2016	100,000	0	5,300,000	100	100		100
		2017-2018	2017	100,000	0	5,300,000	100	100		100
		2018-2019	2018	100,000	0	5,300,000	100	100		100
		2019-2020	2019	100,000	0	5,300,000	100	100		100
		2020-2021	2020	100,000	0	5,300,000	100	100		100
		2021-2022	2021	100,000	0	5,300,000				
		2022-2023	2022	100,000	0	5,300,000				
		2023-2024	2023	100,000	0	5,300,000				
		2024-2025	2024	100,000	0	5,300,000				
		2025-2026	2025	100,000	0	5,300,000				
		2026-2027	2026	100,000	0	5,300,000				
		2027-2028	2027	100,000	0	5,300,000				
Credit Settle-Up Period	Continue to Maintain Viable Presence									
Post-Settle-Up Period										
Post-Settle-Up Period										

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

SIGNATURE OF AUTHORIZED/COMPANY REPRESENTATIVE

DATE 6/1/2012