



# Application for Tax Credit on Qualified Property

(Tax Code, Chapter 313, Subchapter D)

**Form 50-300**  
(Revised July 2013)

La Porte Independent School District

School District Name

1002 San Jacinto St, La Porte TX 77571-6496

Address

2013

First Complete Year of Qualifying Time Period

281-604-7040

Phone (area code and number)

7/24/2012

Application Filing Date

This application is for credit for school district maintenance and operations taxes paid on the portion of value in excess of the value limit under Tax Code Chapter 313 Subchapter B or C, during the two complete tax years of the qualifying time period. File this completed application with the school district no earlier than the date the property taxes are paid for the last year of the qualifying time period. The school board must determine eligibility of this applicant.

## STEP 1: APPLICANT NAME AND ADDRESS

Only entities that received an appraised value limitation under Tax Code Chapter 313 Subchapter B or C are eligible for this tax credit.

Oxiteno USA LLC

Applicant's Name

9801 Bay Area Boulevard

Mailing Address

32040032776

Texas Taxpayer I.D. Number (11 digits)

Shana Davis

Name of Person Preparing this Application

713-266-4456

Phone (area code and number)

Pasadena, TX

City, State

77507

ZIP Code + 4

Multiple Accounts - See Attachment 1

Appraisal District Account Number

Tax Consultant

Title

## STEP 2: PROVIDE ATTACHMENTS AND SUPPLEMENTS

Attach the following items to this application:

1. A copy of report from the local county appraisal district (CAD) reflecting both the market value before any exemptions, and taxable value of the qualified property for each complete tax year of the qualifying time period.
2. A copy of receipts for M&O and I&S taxes paid on qualified property during the first two years of the qualifying time period.
3. Schedule A—updated for all years from amounts in application schedule.
4. Schedule B—updated for all years from amounts in application schedule.
5. Schedule C—Tax Credit.

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

## STEP 3: SHOW TAX CREDIT AMOUNT

	Year 1	Year 2
1. Taxable Value of Property for the purpose of School M&O tax	3,221,458	35,287,228
2. Limitation Value of Property under Agreement	30,000,000	30,000,000
3. School District Maintenance and Operations Tax Rate	1.04	1.04
4. Total Maintenance and Operations Taxes Paid	33,503.16	366,987.17
5. M&O Tax Obligation under Limited Value ((Line 2 Amount/100) x Line 3)	312,000.00	312,000.00
6. Tax Credit for which you are applying (Line 4 - Line 5)	0	54,987.17
7. Total Tax Credit (Sum of Line 6 Year 1 and Year 2 amounts)		54,987.17

## STEP 4: SIGN AND DATE APPLICATION

By signing this application, you certify that this information is true and correct and that you are in full compliance with the terms of the attached agreement to the best of your knowledge and belief.

print here

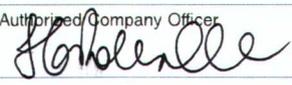
Flavia Poleselli

Name of Authorized Company Officer

Finance Manager

Title

sign here

  
Signature of Authorized Company Officer

Date

7-28-2016

On behalf of Oxiteno USA LLC

Name of Corporation/Company

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.

**Oxiteno USA LLC**

Application for Tax Credit on Qualified Property to La Porte ISD

Cummings Westlake, LLC

**ATTACHMENT 1**

*A copy of report from the local county appraisal district (CAD) reflecting both the market value before any exemptions, and taxable value of the qualified property for each complete tax year of the qualifying time period.*

See attached.

**The Harris CAD/La Porte ISD accounts which are subject to the value limitation are listed below:**

**2013 TAX YEAR**

<b>ACCOUNT #</b>	<b>DESCRIPTION</b>	<b>MARKET VALUE</b>
100-515-000-0110	Land – 2.579 acres	\$ 56,171
100-515-000-0481	Land – 2.200 acres	11,979
100-515-000-0567 (Land Only)	Land – 57.921	3,153,308
<b>TOTAL</b>		<b>\$ 3,221,458</b>

**2014 TAX YEAR**

<b>ACCOUNT #</b>	<b>DESCRIPTION</b>	<b>MARKET VALUE</b>
100-515-000-0110	Land – 2.579 acres	\$ 56,171
100-515-000-0481	Land – 2.200 acres	191,664
100-515-000-0567 (Land Only)	Land – 57.921	5,045,293
100-515-000-0935	New Improvements	29,994,100
<b>TOTAL</b>		<b>\$ 35,287,228</b>

HARRIS COUNTY APPRAISAL DISTRICT  
 REAL PROPERTY ACCOUNT INFORMATION  
**1005150000110**

Tax Year: 2014

Print

Owner and Property Information									
Owner Name & Mailing Address: <b>OXITENO USA LLC C/O DIANA MASSEY 9801 BAY AREA BLVD PASADENA TX 77507-1863</b>					Legal Description: <b>TR 12F (ABATEMENT*1005150000935) ABATEMENT ZONE) BAYPORT SEC 1 U/R</b>				
					Property Address: <b>0</b>				
State Class Code	Land Use Code	Building Class	Total Units	Land Area	Building Area	Net Rentable Area	Neighborhood	Map Facet	Key Map®
C2 -- Real, Vacant Commercial	4400 -- Vacant Industrial Land	E		112,341 SF	0	0	5980.24	6151B	

Value Status Information		
Value Status	Notice Date	Shared CAD
Noticed	04/07/2014	No

Exemptions and Jurisdictions						
Exemption Type	Districts	Jurisdictions	Exemption Value	ARB Status	2013 Rate	2014 Rate
<b>None</b>	020	LA PORTE ISD		Certified: 08/15/2014	1.330000	1.450000
	040	HARRIS COUNTY		Certified: 08/15/2014	0.414550	0.417310
	041	HARRIS CO FLOOD CNTRL		Certified: 08/15/2014	0.028270	0.027360
	042	PORT OF HOUSTON AUTHY		Certified: 08/15/2014	0.017160	0.015310
	043	HARRIS CO HOSP DIST		Certified: 08/15/2014	0.170000	0.170000
	044	HARRIS CO EDUC DEPT		Certified: 08/15/2014	0.006358	0.005999
	047	SAN JACINTO COM COL D		Certified: 08/15/2014	0.185602	0.185602
Texas law prohibits us from displaying residential photographs, sketches, floor plans, or information indicating the age of a property owner on our website. You can inspect this information or get a copy at <b>HCAD's information center at 13013 NW Freeway.</b>						

Valuations					
Value as of January 1, 2013			Value as of January 1, 2014		
	Market	Appraised		Market	Appraised
Land	56,171		Land	56,171	
Improvement	0		Improvement	0	
<b>Total</b>	<b>56,171</b>	56,171	<b>Total</b>	<b>56,171</b>	56,171

Land												
Market Value Land												
Line	Description	Site Code	Unit Type	Units	Size Factor	Site Factor	Appr O/R Factor	Appr O/R Reason	Total Adj	Unit Price	Adj Unit Price	Value
1	4400 -- Vacant Industrial Land	SF1	SF	112,341	1.00	1.00	0.50	Shape or Size	0.50	1.00	0.50	56,171.00

**Building**  
 Vacant (No Building Data)

HARRIS COUNTY APPRAISAL DISTRICT  
 REAL PROPERTY ACCOUNT INFORMATION  
**1005150000481**

Tax Year: 2014



Owner and Property Information									
Owner Name & Mailing Address: <b>OXITENO USA LLC C/O DAINA MASSEY 9801 BAY AREA BLVD PASADENA TX 77507-1863</b>				Legal Description: <b>TR 2B-1 (TAX ABATEMENT*10051500000935) (ABATEMENT ZONE) (IMPS*1005150000582 &amp; 0583) BAYPORT SEC 1 U/R</b>					
				Property Address: <b>9801 BAY AREA BLVD PASADENA TX 77507</b>					
State Class Code	Land Use Code	Building Class	Total Units	Land Area	Building Area	Net Rentable Area	Neighborhood	Map Facet	Key Map®
F2 -- Real, Industrial	4460 -- Industrial Improved Land		0	95,832 SF	0	0	5980.24	6151B	579Y

Value Status Information		
Value Status	Notice Date	Shared CAD
Noticed	04/08/2014	No

Exemptions and Jurisdictions						
Exemption Type	Districts	Jurisdictions	Exemption Value	ARB Status	2013 Rate	2014 Rate
None	020	LA PORTE ISD		Certified: 08/15/2014	1.330000	1.450000
	040	HARRIS COUNTY		Certified: 08/15/2014	0.414550	0.417310
	041	HARRIS CO FLOOD CNTRL		Certified: 08/15/2014	0.028270	0.027360
	042	PORT OF HOUSTON AUTHY		Certified: 08/15/2014	0.017160	0.015310
	043	HARRIS CO HOSP DIST		Certified: 08/15/2014	0.170000	0.170000
	044	HARRIS CO EDUC DEPT		Certified: 08/15/2014	0.006358	0.005999
	047	SAN JACINTO COM COL D		Certified: 08/15/2014	0.185602	0.185602

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Valuations			
Value as of January 1, 2013		Value as of January 1, 2014	
	Market	Appraised	
Land	11,979		Land
Improvement	0		Improvement
Total	11,979	11,979	Total

Land												
Market Value Land												
Line	Description	Site Code	Unit Type	Units	Size Factor	Site Factor	Appr O/R Factor	Appr O/R Reason	Total Adj	Unit Price	Adj Unit Price	Value
1	4460 -- Industrial Improved Land	SF1	SF	95,832	1.00	1.00	1.00	--	1.00	2.00	2.00	191,664.00

**Building**  
 Vacant (No Building Data)

HARRIS COUNTY APPRAISAL DISTRICT  
 REAL PROPERTY ACCOUNT INFORMATION  
**1005150000567**

Tax Year: 2014



Owner and Property Information									
Owner Name & Mailing Address: <b>OXITENO USA LLC C/O DIANA MASSEY 9801 BAY AREA BLVD PASADENA TX 77507-1863</b>					Legal Description: <b>TR 2B-2 (TAX ABATEMENT*1005150000935) (ABATEMENT ZONE) (PC IMPS*1005150000610) BAYPORT SEC U/R</b>				
					Property Address: <b>9801 BAY AREA BLVD PASADENA TX 77507</b>				
State Class Code	Land Use Code	Building Class	Total Units	Land Area	Building Area	Net Rentable Area	Neighborhood	Map Facet	Key Map®
F2 -- Real, Industrial	4416 -- Chemical and Allied Products		0	2,522,646 SF	0	0	5980.24	6151B	579Y

Value Status Information		
Value Status	Notice Date	Shared CAD
Noticed	04/08/2014	No

Exemptions and Jurisdictions						
Exemption Type	Districts	Jurisdictions	Exemption Value	ARB Status	2013 Rate	2014 Rate
<b>None</b>	020	LA PORTE ISD		Supplemental: 11/07/2014	1.330000	1.450000
	040	HARRIS COUNTY		Supplemental: 11/07/2014	0.414550	0.417310
	041	HARRIS CO FLOOD CNTRL		Supplemental: 11/07/2014	0.028270	0.027360
	042	PORT OF HOUSTON AUTHY		Supplemental: 11/07/2014	0.017160	0.015310
	043	HARRIS CO HOSP DIST		Supplemental: 11/07/2014	0.170000	0.170000
	044	HARRIS CO EDUC DEPT		Supplemental: 11/07/2014	0.006358	0.005999
	047	SAN JACINTO COM COL D		Supplemental: 11/07/2014	0.185602	0.185602

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Valuations					
Value as of January 1, 2013			Value as of January 1, 2014		
	Market	Appraised		Market	Appraised
Land	3,153,308		Land	5,045,293	
Improvement	11,646,390		Improvement	1,635,390	
<b>Total</b>	<b>14,799,698</b>	<b>14,799,698</b>	<b>Total</b>	<b>6,680,683</b>	<b>6,680,683</b>

Land												
Market Value Land												
Line	Description	Site Code	Unit Type	Units	Size Factor	Site Factor	Appr O/R Factor	Appr O/R Reason	Total Adj	Unit Price	Adj Unit Price	Value
1	4416 -- Chemical and Allied Products	AC6	AC	10.0000	1.00	1.00	1.00	--	1.00	87,120.00	87,120.00	871,200.00
2	4416 -- Chemical and Allied Products	AC7	AC	47.9120	1.00	1.00	1.00	--	1.00	87,120.00	87,120.00	4,174,093.00

**Building**  
 Vacant (No Building Data)

HARRIS COUNTY APPRAISAL DISTRICT  
 REAL PROPERTY ACCOUNT INFORMATION  
**1005150000935**

Tax Year: 2014



Owner and Property Information									
Owner Name & Mailing Address: <b>OXITENO USA LLC C/O DIANNA MASSEY 9801 BAY AREA BLVD PASADENA TX 77507-1863</b>				Legal Description: <b>TRS 2B-1A 2B-2A &amp; 12F(IMPS ONLY) (TAX ABATEMENT) (LAND*10051500000110 481 0567) BAYPORT SEC U/R</b>					
				Property Address: <b>9801 BAY AREA BLVD PASADENA TX 77507</b>					
State Class Code	Land Use Code	Building Class	Total Units	Land Area	Total Living Area	Net Rentable Area	Neighborhood	Map Facet	Key Map®
F2 -- Real, Industrial	3300 -- Industrial Imps Only Land		0	0 SF	0	0	5980.24	6151B	579Y

Value Status Information		
Value Status	Notice Date	Shared CAD
Noticed	11/07/2014	No

Exemptions and Jurisdictions						
Exemption Type	Districts	Jurisdictions	Exemption Value	ARB Status	2013 Rate	2014 Rate
<b>None</b>	020	LA PORTE ISD		Supplemental: 11/07/2014	1.330000	1.450000
	040	HARRIS COUNTY		Supplemental: 11/07/2014	0.414550	0.417310
	041	HARRIS CO FLOOD CNTRL		Supplemental: 11/07/2014	0.028270	0.027360
	042	PORT OF HOUSTON AUTHY		Supplemental: 11/07/2014	0.017160	0.015310
	043	HARRIS CO HOSP DIST		Supplemental: 11/07/2014	0.170000	0.170000
	044	HARRIS CO EDUC DEPT		Supplemental: 11/07/2014	0.006358	0.005999
	047	SAN JACINTO COM COL D		Supplemental: 11/07/2014	0.185602	0.185602

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Value as of January 1, 2013			Value as of January 1, 2014		
	Market	Appraised		Market	Appraised
Land	--		Land	0	
Improvement	--		Improvement	29,994,100	
<b>Total</b>	<b>--</b>	<b>--</b>	<b>Total</b>	<b>29,994,100</b>	<b>29,994,100</b>

Land												
Market Value Land												
Line	Description	Site Code	Unit Type	Units	Size Factor	Site Factor	Appr O/R Factor	Appr O/R Reason	Total Adj	Unit Price	Adj Unit Price	Value
1	3300 -- Industrial Imps Only Land	--	GR	1	1.00	1.00	1.00	--	1.00	0.00	0.00	0.00

**Building**  
 Vacant (No Building Data)

**Oxiteno USA LLC**

Application for Tax Credit on Qualified Property to La Porte ISD

Cummings Westlake, LLC

**ATTACHMENT 2**

*A copy of receipts for M&O and I&S taxes paid on qualified property during the first two years of the qualifying time period.*

See attached.

TAX RECEIPT  
 LA FORTE TAX OFFICE  
 PO BOX 1849  
 LA FORTE TX 775721849  
 281-471-5020

Paid by: OXITENO USA LLC  
 C/O DIANA MASSEY  
 9801 BAY AREA BLVD  
 PASADENA TX 77507-1863  
 Receipt#: 51025  
 Batch: LAPORP  
 Date paid: 1/23/2014  
 97

Account ID: 13099  
 HCAD Number 100-515-000-0110  
 Owner: OXITENO USA LLC  
 REAL PROPERTY  
 (ABATEMENT\*1005150000935)  
 ABATEMENT ZONE)  
 BAYPORT SEC 1 U/R

Year	Value	Rate	Base	Pen & Int	Atty fee	Total paid
2013	56171.00	1.33000	747.07			747.07
-----						
Receipt total: 747.07						
Tender: CHECK 747.07						
Payment comment: LOCKBOX PAYMENT						

M&O Taxes - \$56,171 X 1.04 = \$584.18  
 I&S Taxes - \$56,171 X 0.29 = \$162.90

Printed: 7/22/16 15:14:22

TAX RECEIPT  
 LA PORTE TAX OFFICE  
 PO BOX 1849  
 LA PORTE TX 775721849  
 281-471-5020

Paid by: OXITENO USA LLC  
 C/O DIANA MASSEY  
 9801 BAY AREA BLVD  
 PASADENA TX 77507-1863  
 Receipt#: 51026  
 Batch: IAPORP  
 Date paid: 1/23/2014  
 97

Account ID: 13172  
 HCAD Number  
 BAY AREA BLVD  
 Owner: OXITENO USA LLC  
 CITY OF PASADENA  
 (TAX ABATEMENT\*1005150000935)  
 (ABATEMENT ZONE)  
 (IMPS\*1005150000582 & 0583)

Year	Value	Rate	Base	Pen & Int	Atty fee	Total paid
1 ILP	11979.00	1.33000	159.32			159.32
Receipt total: 159.32						
Tender: CHECK 159.32						
Payment comment: LOCKBOX PAYMENT						

M&O Taxes - \$11,979 X 1.04 = \$124.58  
 I&S Taxes - \$11,979 X 0.29 = \$ 34.74

TAX RECEIPT  
LA PORTE TAX OFFICE  
PO BOX 1849  
LA PORTE TX 775721849  
281-471-5020

Paid by: OXITENO USA LLC  
C/O DIANA MASSEY  
9801 BAY AREA BLVD  
PASADENA TX 77507-1863

Receipt#: 51027  
Batch: LAPOKRP 1/23/2014 97  
Date paid: 1/23/2014

-----  
Account ID: 31494 HCAD Number 100-515-000-0567  
BAY AREA BLVD CPA REAL PROPERTY  
Owner: OXITENO USA LLC TR 2B-2  
(TAX ABATEMENT\*10051500000935)  
CITY OF PASADENA (ABATEMENT ZONE)  
(PC IMPS\*1005150000610)  
-----

Year	Value	Rate	Base	Pen & Int	Atty fee	Total paid
1 ILP	14799698.00	1.33000	196,835.98			196,835.98

Printed: 7/22/16 15:20:07

Receipt total: 196,835.98

Tender: CHECK 196,835.98

Payment comment: LOCKBOX PAYMENT

M&O Taxes (Land Only) - \$3,153,308 X 1.04 = \$32,794.40  
I&S Taxes (Land Only) - \$3,015,308 X 0.29 = \$ 8,744.39







TAX RECEIPT

LA PORTE TAX OFFICE  
PO BOX 1849  
LA PORTE TX 775721849  
281-471-5020

Paid by: OXITENO USA LLC  
9801 BAY AREA BLVD  
PASADENA TX 77507-1863

Receipt#: 62101  
Batch: LAPORP  
Date paid: 1/31/2015

2/02/2015

99

Account ID: 51524 HCAD Number

100-515-000-0935

9801 BAY AREA BLVD  
Owner: OXITENO USA LLC

REAL PROPERTY  
TRS 2B-1A 2B-2A & 12F(IMPS ONL  
(Y)

(TAX ABATEMENT) (LAPORTE ISD YR  
S 2015-2022

Year	Value	Rate	Base	Pen & Int	Acty fee	Total paid
1 IIP	29994100.00	1.45000	434,914.45			434,914.45

Printed: 7/22/16 15:24:37

Receipt total: 434,914.45

434,914.45

Payment comment: LOCKBOX PAYMENT

Tender: CHECK

M&O Taxes - \$29,994,100 X 1.04 = \$311,938.64  
I&S Taxes - \$29,994,100 X 0.41 = \$122,975.81

**Oxiteno USA LLC**

Application for Tax Credit on Qualified Property to La Porte ISD

Cummings Westlake, LLC

**ATTACHMENT 3**

*Schedule A—updated for all years from amounts in application schedule.*

See attached Schedule A

**Schedule A (Rev. May 2010): Investment**

**Applicant Name** Oxiteno USA LLC

**ISD Name** La Porte ISD

**Form 50-300**

<b>PROPERTY INVESTMENT AMOUNTS</b>									
(Estimated Investment in each year. Do not put cumulative totals.)									
		<b>Year</b>	<b>School Year</b> (YYYY-YYYY)	<b>Tax Year</b> (Fill in actual tax year below) YYYY	<b>Column A: Tangible Personal Property</b> The amount of new investment (original cost) placed in service during this year	<b>Column B: Building or permanent nonremovable component of building (annual amount only)</b>	<b>Column C: Sum of A and B Qualifying Investment (during the qualifying time period)</b>	<b>Column D: Other investment that is not qualified investment but investment affecting economic impact and total value</b>	<b>Column E: Total Investment (A+B+D)</b>
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)								
	Investment made after filing complete application with district, but before final board approval of application (eligible to become qualified property)		2012-2013	2012	\$ 9,007,729				\$ 9,007,729
	Investment made after final board approval of application and before Jan. 1 of first complete tax year of qualifying time period (qualified investment and eligible to become qualified property)				\$ -		\$ -	\$ -	\$ -
Tax Credit Period (with 50% cap on credit)	Value Limitation Period	1	2013-2014	2013	\$ 23,602,052		\$ 23,602,052	\$ -	\$ 23,602,052
		2	2014-2015	2014	\$ 7,182,892		\$ 7,182,892	\$ -	\$ 7,182,892
		3	2015-2016	2015	\$ 1,987,051			\$ -	\$ 1,987,051
		4	2016-2017	2016	\$ 48,220,276				\$ 48,220,276
		5	2017-2018	2017					
		6	2018-2019	2018					
		7	2019-2020	2019					
		8	2020-2021	2020					
		9	2021-2022	2021					
		10	2022-2023	2022					
Credit Settle-Up Period	Continue to Maintain Viable Presence	11	2023-2024	2023					
		12	2024-2025	2024					
		13	2025-2026	2025					
	Post- Settle-Up Period	14	2026-2027	2026					
	Post- Settle-Up Period	15	2027-2028	2027					

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).

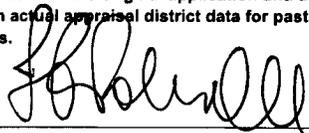
For the years outside the qualifying time period, this number should simply represent the planned investment in new buildings or nonremovable components of buildings.

**Column D:** 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 example 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.**



7-28-2016

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

DATE

**Oxiteno USA LLC**

Application for Tax Credit on Qualified Property to La Porte ISD

Cummings Westlake, LLC

**ATTACHMENT 4**

*Schedule B—updated for all years from amounts in application schedule.*

See attached Schedule B

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

Applicant Name

Oxiteno USA LLC

ISD Name

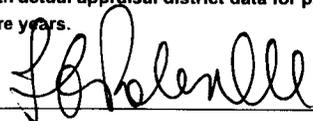
La Porte ISD

**Form 50-300**

		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	2012-2013	2012	\$ 3,221,458	\$ -	\$ -	\$ -	\$ 3,221,458	\$ 3,221,458	
	Complete tax years of qualifying time period	1	2013-2014	2013	\$ 3,221,458	\$ -	\$ -	\$ -	\$ 3,221,458	\$ 3,221,458	
		2	2014-2015	2014	\$ 5,293,128	\$ -	\$ 29,994,100	\$ -	\$ 35,287,228	\$ 35,287,228	
	Tax Credit Period (with 50% cap on credit)	Value Limitation Period	3	2015-2016	2015	\$ 5,293,128	\$ -	\$ 29,607,700	\$ -	\$ 34,900,828	\$ 30,000,000
			4	2016-2017	2016	\$ 5,293,128	\$ -	\$ 28,534,460	\$ -	\$ 33,827,588	\$ 30,000,000
			5	2017-2018	2017	\$ 5,293,128	\$ -	\$ 80,206,872	\$ -	\$ 85,500,000	\$ 30,000,000
			6	2018-2019	2018	\$ 5,293,128	\$ -	\$ 75,931,872	\$ -	\$ 81,225,000	\$ 30,000,000
			7	2019-2020	2019	\$ 5,293,128	\$ -	\$ 71,870,622	\$ -	\$ 77,163,750	\$ 30,000,000
			8	2020-2021	2020	\$ 5,293,128	\$ -	\$ 68,012,435	\$ -	\$ 73,305,563	\$ 30,000,000
			9	2021-2022	2021	\$ 5,293,128	\$ -	\$ 64,347,156	\$ -	\$ 69,640,284	\$ 30,000,000
			10	2022-2023	2022	\$ 5,293,128	\$ -	\$ 60,865,142	\$ -	\$ 66,158,270	\$ 30,000,000
Credit Settle-Up Period	Continue to Maintain Viable Presence	11	2023-2024	2023	\$ 5,293,128	\$ -	\$ 57,557,229	\$ -	\$ 62,850,357	\$ 62,850,357	
		12	2024-2025	2024	\$ 5,293,128	\$ -	\$ 54,414,711	\$ -	\$ 59,707,839	\$ 59,707,839	
		13	2025-2026	2025	\$ 5,293,128	\$ -	\$ 51,429,319	\$ -	\$ 56,722,447	\$ 56,722,447	
Post- Settle-Up Period		14	2026-2027	2026	\$ 5,293,128	\$ -	\$ 49,160,421	\$ -	\$ 54,453,549	\$ 54,453,549	
Post- Settle-Up Period		15	2027-2028	2027	\$ 5,293,128	\$ -	\$ 46,982,279	\$ -	\$ 52,275,407	\$ 52,275,407	

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

7-28-2016

DATE

**Oxiteno USA LLC**

Application for Tax Credit on Qualified Property to La Porte ISD

Cummings Westlake, LLC

**ATTACHMENT 5**

*Schedule C–Tax Credit.*

See attached Schedule C

## Schedule C- Tax Credit: Employment Information

**Applicant Name**

Oxiteno USA LLC

**ISD Name**

La Porte ISD

**Form 50-300**

				New Jobs	Qualifying Jobs	
	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year) YYYY	Column A: Number of new jobs created (cumulative)	Column B: Number of qualifying jobs applicant created meeting all criteria of Sec. 313.021(3) (cumulative)	Column C: Lowest wage of any qualifying job
	pre- year 1	2012-2013	2012	0	0	\$ -
Complete tax years of qualifying time period	1	2013-2014	2013	49	29	\$ 58,240
	2	2014-2015	2014	43	39	\$ 58,240

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



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**SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE**

f-28-2016

\_\_\_\_\_  
**DATE**