



# Application for Tax Credit on Qualified Property

(Tax Code, Chapter 313, Subchapter D)

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

**Goose Creek ISD**

School District Name

**4544 Interstate 10 East - Baytown, TX 77522**

Address

**2013**

First Complete Year of Qualifying Time Period

**281-707-3701**

Phone (area code and number)

**December 10, 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.

**Exxon Mobil Corporation**

Applicant's Name

**P.O. Box 53**

Mailing Address

**11354090059**

Texas Taxpayer I.D. Number (11 digits)

**Ali Mollai**

Name of Person Preparing this Application

**832-624-5123**

Phone (area code and number)

**Houston, TX**

City, State

**77001**

ZIP Code + 4

**041-022-002-0404**

Appraisal District Account Number

**Property Tax Agent**

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	10,000,000	59,900,000
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	\$104,000	\$622,960
5. M&O Tax Obligation under Limited Value ((Line 2 Amount/100) x Line 3)	\$312,000	\$312,000
6. Tax Credit for which you are applying (Line 4 - Line 5)	0	\$310,960
7. Total Tax Credit (Sum of Line 6 Year 1 and Year 2 amounts)		\$310,960

## 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** ▶

**Ali Mollai**

Name of Authorized Company Officer

**September 7, 2016**

Title

**sign here** ▶

Signature of Authorized Company Officer

**September 7, 2016**

Date

On behalf of **Exxon Mobil Corporation**

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.

HARRIS COUNTY APPRAISAL DISTRICT  
 REAL PROPERTY ACCOUNT INFORMATION  
 0410220020404

Tax Year: 2014

Owner and Property Information									
Owner Name & Mailing Address: <b>EXXON MOBIL CORPORATION PO BOX 53 HOUSTON TX 77001-0053</b>				Legal Description: <b>TR 8 )TAX ABATEMENT GOOSE CREEK ISD 2015-2022 \$30MIL VALUE LIMIT M&amp;O RATE (LAND*0410220020220) NORTH BAYTOWN ABST 66 W SCOTT</b>					
				Property Address: <b>2800 DECKER DR BAYTOWN TX 77520</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	E	0	0 SF	0	0	5982.29	6257B	500R

Value Status Information		
Value Status	Notice Date	Shared CAD
Noticed	05/09/2014	No

Exemptions and Jurisdictions						
Exemption Type	Districts	Jurisdictions	Exemption Value	ARB Status	2013 Rate	2014 Rate
Abatement	016	GOOSE CREEK CISD	0	Certified: 08/15/2014	1.386790	1.431890
	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
	046	LEE JR COLLEGE DIST		Certified: 08/15/2014	0.260700	0.260700

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 [HCAD's information center at 13013 NW Freeway.](#)

Valuations					
Value as of January 1, 2013			Value as of January 1, 2014		
	Market	Appraised		Market	Appraised
Land	0		Land	0	
Improvement	10,000,000		Improvement	59,900,000	
Total	10,000,000	10,000,000	Total	59,900,000	59,900,000

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	0	1.00	1.00	1.00	--	1.00	0.00	0.00	0.00

**Building**  
 Vacant (No Building Data)

 [Print Friendly Version](#)

# Property Tax Record

**New Search**

**Account:** 0410220020404  
**APD:** 0410220020404  
**Location:** 0002800DECKER DR  
**Legal:** TR 8 )TAX ABATEMENT)GOOSE CREE K ISD 2015-2022 \$30MIL VALUELI MIT M&O RATE (LAND\*04102200202 20)NORTH BAYTOWN  
**Owner:** EXXON MOBIL CORPORATION  
 PO BOX 53  
 HOUSTON TX 77001-0053

**Acres:** 0.000  
**Yr Built:** 0  
**Sq Ft:** 0  
**Def. Start:** NONE  
**Def. End:** NONE  
**Roll:** R

**2016 Values**  
**2016 Exemptions**

TAX UNIT LEGEND		
5 CROSBY ISD	46 LEE COLLEGE DISTRICT	72 CITY OF MORGAN'S POINT
6 CROSBY CED	51 CITY OF BAYTOWN	77 CITY OF SHOREACRES
16 GOOSE CREEK CISD	PID 1 PUBLIC IMPROVEMENT DISTRICT 1 CITY OF BAYTOWN	20 LA PORTE ISD
17 GOOSE CREEK CED	53 EXXON NO 242 I&S ONLY	I&S LA PORTE ISD MO
30 HUFFMAN ISD	21 LA PORTE CED	IM&O LA PORTE ISD IS
31 HUFFMAN CED	71 CITY OF LA PORTE	

[Current status](#)
[All years](#)
[Frozen](#)
[Tax Estimator](#)
[e-Payment](#)
[e-Statement](#)

Year	Unit	Levy Amount	Amount Paid	Levy Due	Penalty	Interest	Col Penalty	Total Due	Receipt Date
2015	16	429,567.00	429,567.00	0.00	0.00	0.00	0.00	0.00	1/11/2016
2015	46	312,750.00	312,750.00	0.00	0.00	0.00	0.00	0.00	1/11/2016
2015	53	372,295.50	372,295.50	0.00	0.00	0.00	0.00	0.00	1/11/2016
<b>2015 Totals</b>		<b>1,114,612.50</b>	<b>1,114,612.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	16	857,702.11	857,702.11	0.00	0.00	0.00	0.00	0.00	12/31/2014
2014	46	156,159.30	156,159.30	0.00	0.00	0.00	0.00	0.00	12/31/2014
<b>2014 Totals</b>		<b>1,013,861.41</b>	<b>1,013,861.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	16	138,679.00	138,679.00	0.00	0.00	0.00	0.00	0.00	12/31/2013
2013	46	26,070.00	26,070.00	0.00	0.00	0.00	0.00	0.00	12/31/2013
<b>2013 Totals</b>		<b>164,749.00</b>	<b>164,749.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Grand Totals</b>		<b>2,293,222.91</b>	<b>2,293,222.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

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[scpiiggott@gccisd.net](mailto:scpiiggott@gccisd.net)

Schedule A (Rev. May 2010): Investment

Form 50-300

Applicant Name  
ISD Name  
Exxon Mobil Corporation  
Goose Creek, ISD

PROPERTY INVESTMENT AMOUNTS

(Estimated investment in each year. Do not put cumulative totals.)

The year preceding the first complete tax year of the qualifying time period (assuming no deferrals)	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)
Investment made before filing complete application with district (neither qualified property nor eligible to become qualified investment)	1	2012-2013	2012	0	0	0	0	0
	2	2013-2014	2013	0	0	0	0	0
	3	2014-2015	2014	0	0	0	0	0
	4	2015-2016	2015	0	0	0	0	0
	5	2016-2017	2016	0	0	0	0	0
Investment made after filing complete application with district, but before final board approval of application (eligible to become qualified property)	6	2017-2018	2017	0	0	0	0	0
	7	2018-2019	2018	0	0	0	0	0
	8	2019-2020	2019	0	0	0	0	0
	9	2020-2021	2020	0	0	0	0	0
	10	2021-2022	2021	0	0	0	0	0
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)	11	2022-2023	2022	0	0	0	0	0
	12	2023-2024	2023	0	0	0	0	0
	13	2024-2025	2024	0	0	0	0	0
	14	2025-2026	2025	0	0	0	0	0
	15	2026-2027	2026	0	0	0	0	0
Complete tax years of qualifying time period	1	2013-2014	2013	0	0	0	0	0
	2	2014-2015	2014	0	89,000,000	89,000,000	0	89,000,000
	3	2015-2016	2015	0	125,700,000	125,700,000	0	125,700,000
	4	2016-2017	2016	0	0	0	0	0
	5	2017-2018	2017	0	0	0	0	0
Value Limitation Period	6	2018-2019	2018	0	0	0	0	0
	7	2019-2020	2019	0	0	0	0	0
	8	2020-2021	2020	0	0	0	0	0
	9	2021-2022	2021	0	0	0	0	0
	10	2022-2023	2022	0	0	0	0	0
Credit Settle-Up Period	11	2023-2024	2023	0	0	0	0	0
	12	2024-2025	2024	0	0	0	0	0
	13	2025-2026	2025	0	0	0	0	0
	14	2026-2027	2026	0	0	0	0	0
	15	2027-2028	2027	0	0	0	0	0

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.

Column B: Include estimates of investment for "replacement" property-property that is part of original agreement but scheduled for probable replacement during limitation period.

Column C: 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 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.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

September 7, 2016

DATE

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

Form 50-300

Applicant Name  
ISD Name  
Exxon Mobil Corporation  
Goose Creek ISD

Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year) YYYY	Estimated Market Value of Land	Qualified Property		Estimated Total Market Value of tangible personal property in the new building or "in or on the new improvement"	Reductions from Market Value	Estimated Taxable Value	Final taxable value for M&O--after all reductions
				Estimated Total Market Value of new buildings or other new improvements	Estimated Total Market Value of new building or "in or on the new improvement"				
pre-year 1	2012-2013	2012	\$0	0	0	0	0	0	0
Complete tax years of qualifying time period	1	2013-2014	\$0	10,000,000	0	0	0	10,000,000	10,000,000
	2	2014-2015	\$0	59,900,000	0	0	0	59,900,000	59,900,000
	3	2015-2016	\$0	125,000,000	0	0	0	125,000,000	30,000,000
	4	2016-2017	\$0	72,325,981	0	0	0	72,325,981	30,000,000
	5	2017-2018	\$0	71,241,091	0	0	1,000,000	70,241,091	30,000,000
Value Limitation Period	6	2018-2019	\$0	70,172,475	0	0	985,000	69,187,475	30,000,000
	7	2019-2020	\$0	69,119,888	0	0	970,225	68,149,663	30,000,000
	8	2020-2021	\$0	68,083,089	0	0	955,672	67,127,418	30,000,000
	9	2021-2022	\$0	67,061,843	0	0	941,337	66,120,507	30,000,000
	10	2022-2023	\$0	66,055,915	0	0	927,217	65,128,699	30,000,000
Credit Settle-Up Period	11	2023-2024	\$0	65,065,077	0	0	913,308	64,151,768	64,151,768
	12	2024-2025	\$0	64,089,101	0	0	899,609	63,189,492	63,189,492
	13	2025-2026	\$0	63,127,764	0	0	886,115	62,241,650	62,241,650
Post- Settle-Up Period	14	2026-2027	\$0	62,180,848	0	0	872,823	61,308,025	61,308,025
Post- Settle-Up Period	15	2027-2028	\$0	61,248,135	0	0	859,730	60,388,404	60,388,404

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-Sep-16

DATE

**Schedule C- Tax Credit: Employment Information**

Form 50-300

**Applicant Name**

Exxon Mobil Corporation

**ISD Name**

Goose Creek ISD

					<b>New Jobs</b>	<b>Qualifying Jobs</b>	
	<b>Year</b>	<b>School Year (YYYY-YYYY)</b>	<b>Tax Year (Fill in actual tax year) YYYY</b>	<b>Column A: Number of new jobs created (cumulative)</b>	<b>Column B: Number of qualifying jobs applicant created meeting all criteria of Sec. 313.021(3) (cumulative)</b>	<b>Column C: Lowest wage of any qualifying job</b>	
	pre- year 1	2012-2013	2012	0	0		\$69,623
Complete tax years of qualifying time period	1	2013-2014	2013	10	10		\$69,623
	2	2014-2015	2014	10	10		\$69,623

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



**SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE**

7-Sep-16

**DATE**