From: <u>Damon Huplosky</u>
To: <u>Elizabeth Burks</u>

Cc: amudge@coxcastle.com; Nathan Vajdos

Subject: FW: Taxes

Date: Wednesday, December 11, 2019 7:00:05 AM

Attachments: <u>image003.png</u>

Hi Beth – Over the life of the project, this wind farm is projected to pay \$50,554,000 is property tax as well as \$9,138,000 of sales tax. With regards to the \$9,138,000 of estimated sales tax, this is being computed taking into account the presumption that the project will qualify for the sales tax exemption under AB 398 which exempts a project such as this one from the 3.9375% part of the sales tax rate that goes to the State's General Fund.

I'm not sure how much of the remainder of the sales tax rate you guys would take into account as helping Humboldt County but my general understanding of the Sales Tax Rate breakdown is as follows:

			1	Allocation of
Rate	Jurisdiction	Purpose		Sales Tax \$
3.6875%	State	States General Fund (EXEMPT)		
0.2500%	State	States General Fund (EXEMPT)		
0.5000%	State	Goes to Local Public Safety Fund to support local criminal justice activities	\$	1,379,320.7
0.500%	State	Goes to Local Revenue Fund to support local health and social services programs	\$	1,379,320.7
1.0625%	State	Goes to Local Revenue Fund	\$	2,931,056.6
1.2500%	Local	0.25% Goes to county transportation funds and 1% goes to City or County	Ś	2 449 201 9
1.2300%	LOCAI	operations	٥	3,448,301.8
7.2500%			\$	9,138,000.0