

**Example D – 21st Century QJ Headquarters (NAICS 55114) • \$2.5 million investment
75 jobs – Salary \$100k/year**

1a Quality Jobs	\$6,347,851	Expected Length 10 years
Estimated Total Value of Incentives over 10 years	\$6,347,851	

Example E – Quality Jobs Plus Investment Tax Credit (QJ_ITC) (NAICS 3363) 75 million investment 250 ramp up to 500 jobs in year 3 – Salary \$55k/year

		Expected Length
1a Quality Jobs Maximum Allowable with ITC	\$11,444,940	10 years
1b Investment/Jobs Tax Credit Allowed with QJ	\$7,125,000	5 years
1b Alternative to Quality Jobs		
Total QJ+ITC	\$18,569,940	
2 Five-Year Property Tax Exemption	\$2,600,761	5 years
3 Freeport Tax Exemption	\$99,920	Annual
4 Sales Tax Exemption on Machinery and Equipment	\$2,511,563	One-Time
5 Sales Tax Exemption on Goods Consumed in Mfg. Process	\$6,091,583	Annual
6 Sales Tax Exemption on Energy Use in Mfg. Process	\$109,942	Annual
Estimated Total Value of Incentives Over 10 Years		
*With 1a+b, Investment Tax Credit Package	\$86,696,714	
(Tax Credits Accrue and may begin to be claimed July 1, 2012.)		

Local Economic Development Participation

- Financed equipment purchase through industrial authority.
- Provided a reduced rate on building lease.
- City provided free water/sewer hookups.
- Assisted with the coordination of Training for Industry program, tax exemption processes, etc.

Local incentives may be available, separate and apart from this sample incentive analysis and must be negotiated with the local community.