

2012-13 Marion County Enterprise Zone Report
Due To The Oregon Department of Revenue On Or Before July 1, 2013

Salem Enterprise Zone Tax Year 2012-13

Marion County

EXEMPTIONS ON QUALIFIED PROPERTY FOR INVESTMENTS MADE IN 2011 FOR THE 2012-13 TAX YEAR							
ORS 285C.130 (5): Form 150-310-075, Line -	4	6a	(a)1	(a)2	3	(b) 8a	(c) 9
Name of Qualified Firm	Total Exempt Years	First Tax Year Claim Filed	Assessed Value of Exempt Property	Taxes to have been Imposed	At Authorization Zone Employment (Annual Average)	Reported in prior Calendar Year 2012 Zone Employment (Annual Average)	Compensation (if applicable) (Annual Average)
Sanyo Solar of Oregon P347025	5	2010	\$ 285,460	\$ 5,425	0	212	
Sanyo Solar of Oregon R29389 B&S	5	2010	\$ 11,368,760	\$ 204,272			
Sanyo Solar of Oregon R349671 M&E	5	2010	\$ 17,634,210	\$ 335,100			
IMEX Corp (R330409 B&S) 2nd investment	3	2010	\$ 780	\$ 15	14	27	
Garmin AT P347913	3	2011	\$ 42,980	\$ 816	0	76	
IMEX (R349687 M&E) 3rd investment	3	2011	\$ 48,630	\$ 924	14	36	
Pacific Biodiesel (R339463)	3	2011	\$ 110,095	\$ 2,092	3	23	
Sanyo Solar of Oregon 2nd investment P347026	5	2011	\$ 42,720	\$ 950			
Sanyo Solar of Oregon 2nd investment R29389 B&S	5	2011	\$ 17,277,425	\$ 328,323			
Sanyo Solar of Oregon 2nd investment R349671 M&E	5	2011	\$ 17,982,130	\$ 202,836			
Yamasa Corp (R349686) M&E 4th auth	3	2011	\$ 613,260	\$ 11,654	40	45	
Yamasa Corp (R73564) B&S 4th auth	3	2011	\$ 148,920	\$ 2,830			
Garmin AT P347913 2nd investment	3	2012	\$ 58,205	\$ 1,106	0	76	
Kettle Foods R325506 Bld	3	2012	\$ 1,546,880	\$ 29,400	247*	264	
Kettle Foods R82455 M&E	3	2012	\$ 559,670	\$ 10,640			
GE Capitol [for Kettle] (349633)	3	2012	\$ 4,215,480	\$ 80,130			
Organic Fresh Fingers, Inc (R349529)	3	2012	\$ 123,500	\$ 2,347	0	14	
Sanyo Solar of Oregon 3rd investment R349671 M&E	5	2012	\$ 763,190	\$ 14,503			
Sanyo Solar of Oregon 3rd investment P347026	5	2012	\$ 64,530	\$ 1,226			
The Traditional Company (P349252)	3	2012	\$ 48,875	\$ 948	0	7	
The Traditional Company (R349528)	3	2012	\$ 318,340	\$ 6,049			
ZONE TOTAL			\$73,254,040	\$1,241,585	71	780	
EZ EXEMPTIONS EXPIRED FOR 2012-13 TAX YEAR			EZ EXEMPTIONS TO BEGIN IN THE 2013-14 TAX YEAR ORS 285C.130 (5):				
ORS 285C.130 (5) (d):			Form 150-310-075:	(4)	(3)	(7)	150-310-076: (9)(e)
Name Of Firm	Assessed Value	Tax Imposed	Name Of Qualified Firm	Years Of Exemption	Zone Employment At Authorization	Reported April 1st 2012 Employment	Reported Total Investment Cost (Property Schedule)
IMEX Corp (R330409 B&S) 1st investment	\$ 2,849,750	\$ 54,154	PPG Industries R32248 B&S	3	33	37	\$
IMEX Corp (M&E R349687) 1st investment	\$ 762,277	\$ 14,485	PPG Industries R349681 M&E	3			\$
Yamasa Corp (Tohlease) (R345553)	\$ 2,168,860	\$ 41,215	Taylor Metal Products R29514	3	19	57	\$
Yamasa Corp (R349686)	\$ 226,200	\$ 4,298	Kettle Foods R82455 M&E	3	247*	264	\$
Garmin AT (R31220)	\$ 9,158,840	\$ 174,045	Garmin AT INC P347913	3	0	127	\$
Pacific Biodiesel (B&S R339463)	\$ 1,217,430	\$ 22,275					
Pacific Biodiesel (M&E R349675)	\$ 5,659,490	\$ 109,514					
TOTAL	\$22,042,847	\$419,986					\$
			TOTAL				
			EZ AUTHORIZATION WITHDRAWN				
			My Paralysis (R348211)	3	0	Business dissolved 2012	
2012-13 PAYMENT IN LIEU OF DISQUALIFICATIONS			AUTHORISED DELAYED INVESTMENTS PROJECTED TO 2014-15				
			Don Pancho Authentic R349650	3	296		\$
TOTAL	#REF!	#REF!	TOTAL				

no claim filed

Failed to file 2013 IPR.
2nd investment

Failed to file 2013.

* Employment req waived City of Salem reolution 2010-64