



STATE OF NEVADA GOVERNOR'S FINANCE OFFICE Budget Division

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ENERGY-RELATED TAX INCENTIVE FISCAL NOTE FOR Solar PV Project Dodge Flat Solar, LLC as required by NRS 701A.375

May 15, 2020

Prepared by: Susanna Powers for Susan Brown, Governor's Finance Office Director

Based on the information submitted by the applicant and provided to the Governor's Finance Office by the Nevada State Office of Energy, the Budget Division estimates that the energy-related sales and use tax incentives provided to Dodge Flat Solar, LLC for their Renewable Energy Project in Washoe County, Nevada, will result in the State foregoing the following revenues:

STATE SALES AND USE TAX ABATED —

Dodge Flat Solar, LLC Solar PV application indicates they will purchase items subject to Nevada's 2.0% state sales and use tax totaling \$178,271,100. Given this information, the General Fund will be impacted by an abatement totaling \$3,565,422, less any applicable collection allowance.

Fiscal	Expenditure		1	Amount	
Year	Subject	to Abatement		Abated	
FY 2021	\$ 17	7,400,000	\$	3,548,000	
FY 2022	\$	0	\$	0	
FY 2023	\$	871,100	\$	17,422	
Total	\$ 17	8,271,100	\$	3,565,422	