



**STATE OF NEVADA  
GOVERNOR'S FINANCE OFFICE  
Budget Division**

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**ENERGY-RELATED TAX INCENTIVE FISCAL NOTE  
FOR  
Soda Lake Geothermal Power Plant Project  
AMOR IX, LLC  
Churchill County, NV  
as required by NRS 701A.375-1(a)**

October 12, 2018

Prepared by: Susanna Powers for Paul Nicks, Governor's Finance Office Acting 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 AMOR IX, LLC for their renewable energy project in Churchill County, Nevada, will result in the State foregoing the following revenues:

**STATE SALES AND USE TAX ABATED —**

AMOR IX, LLC Soda Lake Geothermal Power Plant Project application indicates they will purchase items subject to Nevada's 2.0% state sales and use tax totaling \$28,254,691. Given this information, the General Fund will be impacted by an abatement totaling \$565,094, less any applicable collection allowance.

Fiscal Year	Expenditure Subject to Abatement	Amount Abated
FY 2019	\$ 26,191,842	\$ 523,837
FY 2020	\$ 1,154,493	\$ 23,090
FY 2021	\$ 908,356	\$ 18,167
Total	\$ 28,254,691	\$ 565,094