

STATE OF NEVADA



GOVERNOR'S OFFICE OF ENERGY

600 E. William Street, Suite 200 | Carson City, NV 89701
energy.nv.gov | (775) 687-7180

Renewable Energy Tax Abatement Program ANNUAL COMPLIANCE REPORT INSTRUCTIONS

1. All information to be provided in this Annual Compliance Report shall be from either the date of approval of the partial tax abatement(s) by the Director or the date of the last filed Annual Compliance Report, whichever is applicable.
2. The Annual Compliance Report and all accompanying documents must be received by 5:00 p.m. on or before the 12-month anniversary date on which the tax abatement(s) was originally granted.

A 30-day extension may be granted upon a request in writing and subject to approval by the Director. An Annual Compliance Report will not be deemed filed until all the questions and accompanying documents are received by the Director.

3. If any or all of the ownership of the project has been sold or transferred to a successor-in-interest, then the successor-in-interest must be identified in a statement attached to this Annual Compliance Report and information from the successor-in-interest must be provided as required per NAC 701A.640
4. Please provide the attached "Third Party Administrator Insurance Certification" to the third-party administrator(s) of any and all insurance plans (including to contractors and sub-contractors). This certification is to be completed and filed with the Annual Compliance Report. Other documentation may be required by the Director as per NAC 701A.590(5).
5. Please provide copies of current State, City and/or County business licenses.
6. Please print, sign, and return this Annual Compliance Report either electronically to info@energy.nv.gov Attn: RETA or via U.S. mail to the address above.
7. Please include the required compliance fee:
\$250 for any project approved before July 1, 2020, if applicable
\$500 for any project approved after July 1, 2020
Please call (775) 687-7189 if clarification is needed.

the facility that supports the average hourly wage calculation for construction employees. The certified payroll report must be accompanied by a statement certifying the truthfulness and accuracy of the payroll report; and include the records required in NRS 701A.379. In addition, applications received after July 1, 2020, must submit required documentation to the Board of County Commissioners as stated in NRS 701A.379.

A copy of the certified payroll report was provided to the appropriate county via _____, dated _____.

Please note: NRS 701A.365(7)(a)(b) has been revised effective July 1, 2020 – Any applications received after July 1, 2020, must adhere to definition of “wages” found in NRS 701A.365(7)(a)(b):

As used in this section, “wage” or “wages”:

(a) Means the basic hourly rate of pay.

(b) Does not include the amount of any health insurance plan, pension or other bona fide fringe benefits which are a benefit to the employee.

6. There were _____ full-time employees working on the construction of the facility during the second quarter of construction, including at least _____ who were residents of Nevada.
7. Please attach a separate list of (a) all contractors, subcontractors, or others who have been recognized as being entitled to claim the partial sales and use tax abatement, and (b) all contractors and subcontractors that engaged in construction activities at the site of the facility.
8. Please attach a separate sheet of paper identifying and describing any “significant change” to the project that has occurred since the execution of the abatement agreement regarding this project or since the last filed Annual Compliance Report. A “Significant Change” is defined in NAC 701A.545.
9. There were _____ employees engaged in the maintenance or operation of the facility, excluding management and administrative employees, the average hourly wage is \$_____ per hour.

Please provide a **certified payroll report** along with a summary prepared by the applicant listing employee name and/or employee identification number, position, hourly wage, fringe benefit calculation, and number of hours worked, and any other pertinent documentation for the entire annual reporting period for all full-time employees engaged in the maintenance or operation of the facility, excluding management and administrative employees, that supports the average hourly wage calculation for the employees.

The certified payroll report must be accompanied by a statement certifying the truthfulness and accuracy of the payroll report; and include the records required in NRS 701A.379. In addition, applications received after July 1, 2020, must submit required documentation to the Board of County Commissioners as stated in NRS 701A.379.

A copy of the certified payroll report was provided to the appropriate county via _____, dated _____.

Please note: NRS 701A.365(7)(a)(b) has been revised effective July 1, 2020 – Any project application received after July 1, 2020, must adhere to definition of “wages” found in NRS 701A.365(7)(a)(b):

As used in this section, “wage” or “wages”:

- (a) Means the basic hourly rate of pay.
- (b) Does not include the amount of any health insurance plan, pension or other bona fide fringe benefits which are a benefit to the employee.

10. Please include a copy of your last full year property tax bill, and your current State, City and/or County business licenses for GOE records.

CERTIFICATION

By signing below, each signor agrees, certifies, and acknowledges the following:

1. If the facility has achieved commercial operation, the capital investment as stated herein has been calculated in accordance with NAC 701A.590(1) and meets or exceeds the requirements set forth in NRS 701A.365(1)(d) and (e).
2. If the facility has achieved commercial operation, the average hourly wage paid by the facility to the employees in this State engaged in work that furthers the maintenance of operation of the facility, meets or exceeds the requirements set forth in NRS 701A.365 and calculated in accordance with NAC 701A.590.
3. If the facility achieved commercial operation during this reporting period or is under construction, the average hourly wage paid to the employees engaged in the construction of the facility meets or exceeds the requirements set forth in NRS 701A.365 and calculated in accordance with NAC 701A.590.
4. The facility is registered pursuant to the laws of this State and holds a valid business license and all other permits required by the county, city, or town in which the facility operates are current.
5. No funding has been provided by any governmental entity in this State for the acquisition, design, or construction of the facility or for the acquisition of any land therefor, except any private activity bonds as defined in 26 U.S.C. § 141.

SIGNATURE AND ACKNOWLEDGEMENT

(Signatures on following page)

