## **Tarrant County Active Tax Abatements**

(As of March 29, 2023)

Court Approval Date	Court Order No.	Company	City	Planned Capital Investment Value*	Maximum Percentage of Abatement	Term (years)**	New and/or Retained Jobs	Planned Abatement Start Date	Estimated Total Value of Abatement	Year One Tax Abatement Values and Start Dates	Year One Tax Abatements Per Capita	Actual Value of Abatement to Date (Excludes Tax Year 2022)
June 19, 2007	100791	Fidelity (FMR Texas) Expansion	Westlake	\$100,000,000	County 75%	10	1,500 new, retain current	Jan. 1, 2012	County \$1,800,000; Hosp. Dist.\$1,600,000	Year one: 2013 County: \$163,736.70 Hospital: \$141,345.09	2013: County: \$0.086 Hospital: \$ 0.074	\$751,582
April 15, 2008 (Modified Dec. 14, 2010)	109447	Deloitte LLP	Westlake	\$175,000,000	County 65%	10	100 F.T. Deloitte jobs; 400-500 F.T. & P.T. Hospitality Jobs	Jan. 1, 2012	County \$3,000,000	Year one: 2012 County: \$201,952.60	2012: County: \$0.11	\$1,478,813
May 17, 2011	110422	General Motors Retooling	Arlington	\$254,000,000	County 70% (BPP Only)	7	110 new; 2,300 retained	Jan. 1, 2012	County \$881,000; Hosp. Dist. \$761,000	Year one: 2013 County: \$273,000.98 Hospital: \$235,667.06	2013: County: \$0.14 Hospital: \$0.12	\$5,891,286
July 7, 2015	120424	General Motors Expansion	Arlington	\$1,200,000,000	County 70%	10	3,179 retained	Jan. 1, 2017 (BPP); Jan. 1, 2018 (RP)	County Up to \$3.5 million; Hosp. Dist. Up to \$3.0 million	Year one: 2017 County: \$401,611.28 Hospital: \$369,398.43	2017: County: \$0.20 Hospital: \$0.18	Combined with Retooling
Jan. 10, 2012	111921	General Motors Stamping Facility	Arlington	\$200,000,000	County 70%	10	180 new	Jan. 1, 2014	County \$2.04 million; Hosp. Dist. \$1.76 million	Year one: 2014 County: \$26,400.00 Hospital: \$22,789.70	2014: County: \$0.014 Hospital: \$0.018	\$623,769
Feb. 7, 2012	<u>116759</u>	Bell Helicopter Headquarters Modernization & Consolidation	Fort Worth	\$235,000,000	County 70%	10	4,500 retained	Jan. 1, 2013	County \$2.33 million; Hosp. Dist. \$2.01 million	Year one: 2013 County: \$56,871.40 Hospital: \$49,094.02	2013: County: \$0.03 Hospital: \$0.03	\$1,104,459
Jan. 14, 2014	<u>116844</u>	Horizon Milling, Ardent Mills/Cargill	Saginaw	\$38,000,000	County 40%	5	84 retained	Jan.1, 2014	County \$200,640; Hosp. Dist. \$173,201	Year one: 2014 County: \$4,669.82	2014: County: \$0.002	\$104,921
June 24, 2014	<u>117891</u>	Carolina Beverage	Fort Worth	\$45,000,000	County 50%	10	60 new	Jan.1, 2015	County \$547,000	\$0***	\$0***	\$0***
March 24, 2015	<u>119739</u>	Arlington Commons, Ph. 1A	Arlington	\$37,000,000	County 70% Hosp. Dist. 50%	10	3-8 new	Jan.1, 2019	County \$649,000; Hosp. Dist. \$427,000	Year one: 2019 County: \$97,873.31 Hospital: \$69,909.51	2019: County: \$0.047 Hospital: \$0.03	\$295,052
Dec. 11, 2018	<u>129193</u>	Arlington Commons, Ph. 1C	Arlington	\$35,000,000	County 70% Hosp. Dist. 50%	10	3-8 new	Jan.1, 2021	County \$573,000; Hosp. Dist. \$393,000	\$0****	\$0****	\$0****
May 10, 2022	<u>138045</u>	Arlington Commons, Ph. 1B	Arlington	\$7,000,000	County 70% Hosp. Dist. 50%	10	3 new	Jan.1, 2031	County \$112,200; Hosp. Dist. \$78,400	\$0****	\$0****	\$0****
May 10, 2022	<u>138045</u>	Arlington Commons, Ph. 1D	Arlington	\$2,500,000	County 70% Hosp. Dist. 50%	10	2 new	Jan.1, 2024	County \$40,075; Hosp. Dist. \$28,000	\$0***	\$0****	\$0****
May 10, 2022	<u>138045</u>	Arlington Commons, Ph. II	Arlington	\$7,000,000	County 70% Hosp. Dist. 50%	10	3 new	Jan.1, 2026	County \$112,200; Hosp. Dist. \$78,400	\$0***	\$0****	\$0****
May 26, 2015	120124	Winner LLC, Facebook	Fort Worth	\$750,000,000	County 60% Hosp. Dist. 40%	10	30 jobs per facility; 3 facilities anticipated	Jan.1, 2018	County \$3.96 million per facility; Hosp. Dist. \$2.64 million per facility	Year one: 2018 County: \$1,476,619.34 Hospital: \$944,148.72	2018: County: \$0.71 Hospital: \$0.45	\$8,869,678
Oct. 25, 2016	123805	Winner LLC, Facebook	Fort Worth	\$500,000,000	County 60% Hosp. Dist. 40%	10	30 new per facility; 2 facilities anticipated	Jan.1, 2020 (estimated)	County \$3.96 million per facility; Hosp. Dist. \$2.64 million per facility	Winner LLC abatements are combined*****	Winner LLC abatements are combined*****	Winner LLC abatements are combined*****
April 30, 2019	130032	Winner LLC, Facebook	Fort Worth	\$100,000,000	County 60% Hosp. Dist. 40%	10	4 new	Jan.1, 2022	County \$1.4 million; Hosp. Dist. \$900,0000	Winner LLC abatements are combined*****	Winner LLC abatements are combined*****	Winner LLC abatements are combined*****
Oct. 6, 2020	133917	Winner LLC, Facebook	Fort Worth	\$200,000,000	County 60% Hosp. Dist. 40%	10	4 new	Jan.1, 2031	County \$2.8 million; Hosp. Dist. \$1.8 million	Winner LLC abatements are combined*****	Winner LLC abatements are combined*****	Winner LLC abatements are combined*****
Dec. 29, 2015	121683	American Airlines	Fort Worth	\$55,000,000	County 50%	10	1,300 retained; 800 current; 500 from outside county	Jan.1, 2017	County \$1,161,600	Year one: 2017 County: \$37,995.15	2017: County: \$0.018	\$281,073
June 28, 2016 (modified Nov. 2017)	122868	American Airlines HQ	Fort Worth	\$350,000,000	County 70%	10	4,279 retained	Jan.1, 2020	County \$1,100,000; Hosp. Dist. \$960,000	Year one: 2021 County: \$887,731.76 Hospital: \$870,012.01	2021: County: \$0.42 Hospital: \$0.41	\$887,732
Feb. 21, 2017	124584	Race Street Development	Fort Worth	\$20,000,000	County 50%	10	3 new	Jan.1, 2020	County \$254,000; Hosp. Dist. \$227,897	Year one: 2020 County: \$29,541.24 Hospital: \$28,332.95	2020: County: \$0.014 Hospital: \$0.013	\$55,371
Feb. 13, 2018	127040	Airborne Tactical Advantage Company (ATAC)	Haslet	\$117,000,000	County 50%	10	281 new	Jan.1, 2020	County \$142,740; Hosp. Dist. \$131,291	\$0****	\$0***	\$0****
June 11, 2019	130368	Ben E. Keith Company	Fort Worth	\$29,000,000	County 50%	7	283 new	Jan.1, 2022	County \$238,000	\$0***	\$0****	\$0****
July 26, 2022	<u>138601</u>	Deloitte LLP Expansion	Westlake	\$300,000,000	County 75%	10	25 new; 455 retained	Jan.1, 2029	County \$5.1 million	\$0***	\$0****	\$0****
Dec. 6, 2022	<u>139805</u>	MP Magnetics	Fort Worth	\$100,000,000	County 50%	7	30 new	Jan.1, 2026	County \$801,500	\$0****	\$0****	\$0****

<sup>\*</sup>Value must be met in order to receive abatement. \*\* 10 year max term. \*\*\* Abatement terms not met. \*\*\*\* Abatement has not started. \*\*\*\*\*Winner LLC accounts have been combined by the Tarrant Appraisal District.

Tarrant County population estimates for per capita amounts were obtained from the U.S. Census Bureau.