

Legal Entities - Incentive

Accounting - Cost Segregation ATC

Publication 225 (2014)

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Headcount Incentive Detail Report

Choose Date of Report:
 Choose Tier of Program: Tier 1

Percentage benefit: 0.07

Hourly rate min: \$0.06

Hourly rate max: \$0.08

Project Name: Project Test 1 (3323)

Total Capital Investment Committed: \$2,000,000.00

Number of Net New Jobs Committed: 0

Benefit Percentage: 7%

New Hire Qualification Date: 0

Number of Base Jobs: 149

Average Annual Wage Committed: \$0.00

Average Annual Wage Committed: \$300,000.00

Average Hourly Wage Committed: \$0.00

Health Insurance Eligibility Date: 0

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Last Name	First Name	Middle Initial	Company's Employee ID	Company Code	Location Code	Job Status
Dobbins	Keith	G	7883	25	26	Base
Knoop	Ronald	D	16271	25	26	Base
Daubel	Karl	J	16336	25	26	Base
Thompson	Richard	L	16439	25	26	Base
Sagez	Dennis	W	16407	25	26	Base

noting this for if the label should be a whole number e.g. 7 not .07

Tax director 12345678

why is this one more than what is in the system? what is never the same never the same

Project detail shows 20, why is that not showing up here?

can we as leave as zero?

Hartman	Robert	J	16371	25	26	Base	A
Kilkenny	Erin	E	16511	25	26	Base	A
Fallert	David	L	16345	25	26	Base	A
Alsher	Barbara	A	4159	25	26	Base	A
Montgomery	Thomas	A	16494	25	26	Base	A
Majka	Tadeusz	M	16481	25	26	Base	A
Laughter	David	F	16385	25	26	Base	A
Kernish	Jennifer	L	16261	25	26	Base	A

Report Summary

Total employees on this report: 156
 Number of Part time jobs : -1
 Established annual base jobs compensation : \$300,000.00
 Total Actual hours worked - base jobs : 49,955.32
 Net new jobs total actual wages this period : 29,196.30
 Excess (shortfall) county average wage : \$4,650.50
 State Withholding Tax Retained by Company \$1167.89
 Less number of terminations: -4
 Number of Net New Jobs : 4
 Excess base job annual compensation : \$14,040,125.20
 Average Actual hourly rate : \$41.85
 Average annual compensation for net new jobs : \$48,650.50
 Net new job percentage of county average wage : \$1.11
 Estimated Tax Credit to be issued : \$875.89
 Number of Base Jobs : 148
 Total annual base compensation for base jobs : \$14,340,125.20
 Average annual compensation for base jobs : \$96,892.74
 Annualized Actual Average Wage : \$104,469.48
 Project County average wage : \$44,000.00
 Total Benefit for this Period : \$2,043.74

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insert \$, insert comma & change to two decimal places

please make sure there will be a comma before a 0

agrees with company detail in system.