**Key Data Needed for Tax Revenue Calculation**

1. **Revenue Information**
   * Sales revenue from energy production (e.g., $/kWh contract price)
   * Energy production estimates over time (kWh produced per year)
   * Any other income sources (e.g., incentives, rebates, subsidies)
2. **Operating Costs**
   * Maintenance and operations expenses
   * Insurance costs
   * Administrative and general costs
3. **Depreciation**
   * MACRS (Modified Accelerated Cost Recovery System) depreciation schedule
   * Useful life of assets
4. **Capital Costs & Investment Details**
   * Initial capital investment in the project
   * Project financing details (loans, equity, etc.)
5. **Taxable Income Calculation**
   * Earnings Before Interest, Taxes, Depreciation, and Amortization (EBITDA)
   * Interest expenses (if any)
   * Applicable tax deductions and credits
6. **Applicable Tax Rates**
   * Federal and state tax rates
   * Any available tax incentives