

ARIZONA Appendix

Key ARIZONA Subsidy Programs

Program	Recent Annual Cost	Online Recipient Disclosure	Recipient Disclosure Score*
Arizona Competes Fund - \$25 million performance-based deal closing grant fund	\$5.2 million (FY2012)	Source	55/100
Arizona Job Training Program - reimbursable grant program that provides training plans for employers creating new jobs or retraining employees	\$10.7 million (FY2012)	Source	16/100
Military Reuse Zone – geographically targeted subsidy against various types of state and property taxes	\$1.3 million (FY2012)	None	0/100
Quality Jobs Tax Credit Program – Corporate income tax credit for each new qualified job created valued at \$3,000 per year for three years	\$1.0 million (FY2012)	None	0/100
Research and Development Tax Credit - credits against corporate income tax based on increased R&D expenditures	\$4.7 million (FY2012)	None	0/100
Average of Disclosure Scores for All Programs			14% (71/500)

*See next page for scoring details

Show Us the Subsidized Jobs: Scoring Details for ARIZONA Programs		<i>Maximum possible score for category</i>	Arizona Competes Fund	Arizona Job Training Program	Military Reuse Zone	Quality Jobs Tax Credit Program	Research and Development Tax Credit
<i>Score criteria</i>							
Subsidy Value	BOTH amount approved AND actual amount disbursed/claimed (15) -	15	10	10	0	0	0
	Either amount approved OR actual amount disbursed/claimed (10) -or-						
	Performance-based with actual amount disbursed/claimed (15)						
Status of Award	Indication or whether award is completed, active, terminated (5)	15	0	0	0	0	0
	Disclosure of whether enforcement action taken (5)						
	Disclosure of amount clawed back or recalibrated or rescinded (5)						
Jobs Reporting	Number of jobs or training slots promised/projected ONLY (5) -or-	20	20	0	0	0	0
	Actual number of jobs created/retained or trainings ONLY (15) -or-						
	BOTH promised/projected and actual (20)						
Wages Reporting	Wage rates/payroll promised/projected only (10) -or-	20	18	0	0	0	0
	Actual wage rates/payroll only (15) -or-						
	Both promised and actual (18) -or-						
	Either promised and actual with wage disaggregation (20)						
Project Information	Location with street address (10)	15	0	0	0	0	0
	Indication whether the project is a relocation (3)						
	Project documents OR total subsidy package data (2)						
Company Information	DUNS or FEIN (2)	5	1	0	0	0	0
	NAICS (1)						
	Parent company (2)						
User Features	Ease of access (3)	10	6	6	0	0	0
	Multiple years of data (3)						
	Downloadable (2)						
	Part of or linked to a wider government transparency site (2)						
<i>Total before penalty</i>		100	55	16	0	0	0
<i>Penalty points (see reasoning on following page)</i>			0	0	0	0	0
TOTAL PROGRAM SCORE			55	16	0	0	0

*See next page for notes on scoring

ARIZONA Program Scoring Notes

Arizona Competes Fund

Disclosure link: <http://www.azcommerce.com/about-us/incentive-reports>

Quarterly and Annual Reports on companies that receive grants through the Arizona Competes Fund are located on the Public Notices section of the ACA website. Both actual and promised job and wage information is available in these reports.

Arizona Job Training Program

Disclosure link: <http://www.azcommerce.com/about-us/incentive-reports>

The recipient table is clearly listed on the program's main page. The table identifies recipient companies and the maximum value of reimbursable training expenses.

Military Reuse Zone

There is no online recipient disclosure for this program.

Quality Jobs Tax Credit Program

There is no online recipient disclosure for this program.

Research and Development Tax Credit

There is no online recipient disclosure for this program.