



JANET T. MILLS
GOVERNOR

STATE OF MAINE
DEPARTMENT OF ECONOMIC
AND COMMUNITY DEVELOPMENT



HEATHER JOHNSON
COMMISSIONER

March 29, 2021

Jerome Gerard, State Tax Assessor
State of Maine
State House Station #24
Augusta, Maine 04333-0024

Honorable Ben Chipman, Senate Chair
Honorable Maureen Terry, House Chair
Committee on Taxation
100 State House Station, Room 127
Augusta, Maine 04333

RE: CY2020 Major Business Headquarters Expansion Program

Dear Mr. Gerard, Senator Chipman, Representative Terry and members of the Taxation Committee:

Title 36 A §5219-QQ directs the Department of Economic and Community Development to submit to the State Tax Assessor and the joint standing committee of the legislature with jurisdiction over tax matters a copy of the annual report submitted by an applicant certified under the Major Business Headquarters Expansion program. Certified applicants are required to submit their annual report by March 1st.

At this time, IDEXX Laboratories, Inc. and Subsidiaries is the only applicant certified under the Major Business Headquarters Expansion Program and submitted their report to DECD on March 1, 2021.

The following information is required to be provided in that report:

- Number of full-time employees based in the State of Maine as of December 31, 2020;
- Incremental amount of qualified investment made during CY2020;
- Total number of additional full-time employees added in the State by the certified applicant above the certified applicant's base level of employment during the report year;
- The average and median wages of all additional full-time employees above the certified applicant's base level of employment in the State who jobs were added since the first day of the first tax year for which the credit was claimed;



JANET T. MILLS
GOVERNOR

STATE OF MAINE
DEPARTMENT OF ECONOMIC
AND COMMUNITY DEVELOPMENT



HEATHER JOHNSON
COMMISSIONER

- The percentage and number of all additional full-time employees above the certified applicant's base level of employment who have access to retirement benefits and health benefits.

IDEXX provided all of this information in the document attached to this letter.

Please contact Phoenix McLaughlin, DECD's Tax Incentive Policy Manager, if you have any questions regarding this report.

Sincerely,

Heather Johnson
Commissioner

Attachment: IDEXX Laboratories, Inc. and Subsidiaries CY2020 Annual Report

cc: Phoenix McLaughlin, Tax Incentive Policy Manager, DECD
Michael Allen, Associate Commissioner of Tax Policy, MRS



February 26, 2021

Tax Incentive Programs
Maine Department of Economic and Community Development
59 State House Station
Augusta, ME 04333-0059

RE: IDEXX Laboratories, Inc. and Subsidiaries – MBHE Annual Reporting

Dear Mr. McLaughlin,

The purpose of this letter is to provide the Department of Economic and Community Development (DECD) with the annual reporting information needed to comply with the Major Business Headquarters Expansions Program (MBHE).

IDEXX Laboratories, Inc. and Subsidiaries confirms compliance with the program guidelines by reporting the following information:

- Number of full-time employees based in the State of Maine as of December 31, 2020: **2,855**
- Incremental amount of qualified investment made during the CY2020: **\$10,248,925**
- Total number of additional full-time employees added in the State by the certified applicant above the certified applicant’s base level of employment during the report year: **46**
- The average and median wages of all additional full-time employees above the certified applicant’s base level of employment in the State whose jobs were added since the first day of the first tax year for which the credit was claimed: **N/A – IDEXX has not yet claimed credits under the MBHE**
- The percentage and number of all additional full-time employees above the certified applicant’s base level of employment who have access to retirement benefits and health benefits: **100%. All full-time employees have access to retirement and health benefits.**

If you have any questions, please contact Olivia Audia at (207) 632-5897.

Sincerely,

Trevor Burbank
Sr. Tax Manager

Subscribed and sworn before me on 26 February 2021

Cynthia M. Coombs Cumberland, Maine
Notary Public County, State

Notary Seal

