

IDA Appointment of Project Operator or Agent For Sales Tax Purposes

The industrial development agency or authority (IDA) must submit this form within 30 days of the appointment of a project operator or agent, whether appointed directly by the IDA or indirectly by the operator or another agent.

For IDA use only

					CONTRACTOR OF THE PERSON NAMED IN		_	
Name of IDA Counties of Warren and Washington Industrial Development Agency				IDA project number (use OSC numbering system for projects after 1998) 5202-17-03				
Street address					Telephone			
5 Warren Street						792-1312		
City Glens Falls		•			State NY	ZIP code 12801		
Name of IDA project operator or agent Aviation Hospitality, LLC	Mark an X in directly appoi	the box if inted by the ID.		Victoria de la companya de la compa	2-082543	38.		
Street address 906 State Route 9			(617) 30			mary operator Yes	or agent?	
City Queensbury					State NY	ZIP code 12110		
Name of project Aviation Hospitality, LLC Project			Purpose of I	project (see instructions Destination/Hotel)	21		
Street address of project site 524 Aviation Road								
City Queensbury					State NY	ZIP code 12804		
Description of goods and services intended to be exempted cons from New York State and local sales and use taxes	struction materia	ls, fixtures,	and furnish	nings				
		14						
or agent appointed (mm/dd/yy) 01120111 agen	project operator o	/dd/yy)	31/19	extension	to an orig	ox if this is a ginal project	<u>t: </u>	
Estimated value of goods and services that will be exempt from N and local sales and use tax:	lew York State Est	timated value ovided:	of New Yor	rk State and local sal	es and use	e tax exemp	otion	
\$5,714,285.00	\$4	00,000.00						
Certification: I certify that the above statements are true, complexith the knowledge that willfully providing false or fraudulent info Law, punishable by a substantial fine and possible jail sentence, information entered on this document.	rmation with this d	that the Tax	y constitute	a felony or other crin	ne under N	lew York St	ate	
Print name of officer or employee signing on behalf of the IDA Matthew J. Simpson		Print title Chairman						
Signature W 4000			Da	2/26/18	Telephone (518)	number 792-1312		
AMENDED FORM. INCREASING EXEMPT AMOUNT. Instructions								

Filing requirements

An IDA must file this form within 30 days of the date the IDA appoints any project operator or other person as agent of the IDA, for purposes of extending any sales and compensating use tax exemptions.

The IDA must file a separate form for each person it appoints as agent, whether directly or indirectly, and regardless of whether the person is the primary project operator or agent. If the IDA authorizes a project operator or agent to appoint other persons as agent of the IDA, the operator or agent making such an appointment must advise the IDA that it has done so, so that the IDA can file a form within 30 days of the date of the new agent's appointment. The IDA should not file this form for a person hired to work on an IDA project if that person is not appointed as agent of the IDA. The IDA need not file this form if the IDA does not extend any sales or use tax exemption benefits for the project.

If an IDA modifies a project, such as by extending it beyond its original completion date, or by increasing or decreasing the amount of sales and use tax exemption benefits authorized for the project, the IDA must, within 30 days of the change, file a new form with the new information.

If an IDA amends, revokes, or cancels the appointment of an agent, or if an agent's appointment becomes invalid for any reason, the IDA must, within 30 days, send a letter to the address below for filing this form, indicating that the appointment has been amended, revoked, or cancelled, or is no longer valid, and the effective date of the change. It should attach to the letter a copy of the form it originally filed. The IDA need not send a letter for a form that is not valid merely because the "Completion date of project" has passed

Purpose of project

- Services

For Purpose of project, enter one of the following:

- Agriculture, forestry, fishing

- Finance, insurance, real estate - Transportation, communication, electric, gas, sanitary services

Construction Wholesale trade

- Retail trade

- Manufacturing - Other (specify)

Mailing instructions

Mail completed form to:

NYS TAX DEPARTMENT **IDA UNIT** W A HARRIMAN CAMPUS **ALBANY NY 12227**

Privacy notification

The Commissioner of Taxation and Finance may collect and maintain personal information pursuant to the New York State Tax Law, including but not limited to, sections 5-a, 171, 171-a, 287, 308, 429, 475, 505, 697, 1096, 1142, and 1415 of that Law; and may require disclosure of social security numbers pursuant to 42 USC 405(c)(2)(C)(0).

This information will be used to determine and administer tax liabilities and, when authorized by law, for certain tax offset and exchange of tax information programs as well as for any other lawful

Information concerning quarterly wages paid to employees is provided to certain state agencies for purposes of fraud prevention, support enforcement, evaluation of the effectiveness of certain employment and training programs and other purposes authorized by law.

Failure to provide the required information may subject you to civil or criminal penalties, or both, under the Tax Law.

This information is maintained by the Manager of Document Management, NYS Tax Department, W A Harriman Campus, Albany NY 12227; telephone (518) 457-5181.

Need help?



Internet access: www.tax.ny.gov

(for information, forms, and publications)

Sales Tax Information Center: 潘

(518) 485-2889

To order forms and publications:

(518) 457-5431



Text Telephone (TTY) Hotline

(for persons with hearing and speech disabilities using a TTY):

(518) 485-5082



Department of Taxation and Finance

Annual Report of Sales and Use Tax Exemptions Claimed by Agent/Project Operator of Industrial Development Agency/Authority (IDA)

ST-340

For period ending December 31, __2018_ (enter year)

	Project information	on						
Name of IDA agent/project operator Emplo			Employer id	mployer identification number (EIN)				
			27-0649178					
Street address Te			Telephone number					
1399 Crescent Vischer Ferry Road			(518)	373-200	00			
City			State	ZIP	code			
Clifton Park			NY	12	2065			
Name of IDA	Name of project				IDA project n	umber		
Counties of Warren & Washington IDA	Aviation Hospitality, L	Aviation Hospitality, LLC - Home2 Suites			5202-17-03			
Street address of project site								
524 Aviation Road					1			
City			State	-	code			
Queensbury			NY	12	804			
Date project began		Completion of	late of project					
080717		(70618	Α	ctual X	Expected		
Total sales and use tax exemptions (actual tax savings; Represe	not total purchases)entative information			\$		225,256.42		
Street address			Telephone ()	number				
City		7	State	ZII	Pcode			
Certification								
I certify that the above statements are true, comple statements with the knowledge that willfully providir other crime under New York State Law, punishable Department is authorized to investigate the validity	ng false or fraudulent inforf by a substantial fine and p	ossible jail on this do	sentence.	l also u	y constitute	a lelolly of		
Michael S. Garvey			CIO	Tr	Date			
Signature Mile				1 -	February 11	, 2019		

If you do not annually file a complete report, we may remove your authority to act as an IDA agent/project operator.

Mail completed report to:

NYS TAX DEPARTMENT IDA UNIT W A HARRIMAN CAMPUS ALBANY NY 12227-0866

If not using U.S. Mail, see Publication 55, Designated Private Delivery Services.



Department of Taxation and Finance

Annual Report of Sales and Use Tax Exemptions Claimed by Agent/Project Operator of Industrial Development Agency/Authority (IDA)

For period ending December 31, __2018 (enter year)

	Project informa	tion						
Name of IDA agent/project operator			Employer identification number (EIN)					
Aviation Hospitality LLC			82-0825438					
Street address			Telephone i	number				
524 Aviation Road			(518)	741-760	00			
City			State		code			
Queensbury			NY	12	804			
Name of IDA	Name of project				IDA project r	number		
Warren & Washington County	Home2 Suites				5202-17-	03		
Street address of project site 524 Aviation Road								
City			State	ZIP	code			
Queensbury			NY	128	804			
Date project began 080717		Completion da	te of project		ctual X	Expected		
Total sales and use tax exemptions (actual tax s	avings; not total purchases)			\$		89,919.26		
Rep	resentative informati	on (not requ	ired)					
Authorized representative, if any			Title					
			Telephone	number				
Street address			()					
			State	ZIF	code			
City								
	Certification	1						
I certify that the above statements are true, of statements with the knowledge that willfully prother crime under New York State Law, punish Department is authorized to investigate the vice of the statement of	providing faise or fraudulent infli shable by a substantial fine and	d possible jail s	sentence.	Helli Illa	y Constitute	d lololly of		
Print name of officer, employee, or authorized representa	tive	Tit	tle of person	signing				
Bhavik fariwala		N	/Janaging	Member	r			
Signature					ate			
Ban				1	1/18/2019			
If you do not annually file a comple	ete report, we may remove yo	ur authority to	act as an	IDA age	nt/project o	operator.		

Mail completed report to:

NYS TAX DEPARTMENT **IDA UNIT** W A HARRIMAN CAMPUS **ALBANY NY 12227-0866**

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