



NYS Tax Department - IDA Unit Building 8 - Room 738 WA Harriman Campus Albany, New York 12227

USPS - Certified RRR

Re:

Counties of Warren and Washington Industrial Development Agency (Patti Company, LLC Project)

(#5202-12-01A)

NYS Form ST-60 Submission - EXTENSION

Dear Sir or Madam:

Please find enclosed Form <u>ST-60</u> Extension Form for the above-captioned IDA Project for processing in your office. A copy of the original filing with a completion date of April 1, 2014, the subsequent amended filing extending the completion date to April 1, 2015, and the subsequent amended filing extending the completion date to April 15, 2016 are also included for reference.

Thank you very much for your attention to this matter. Please do not hesitate to contact me with any questions or comments.

Very truly yours.

KIL/dld

Enc.

cc: WWIDA - D. Mineconzo, (via email)





# IDA Appointment of Project Operator or Agent For Sales Tax Purposes

ST-60

(4/13)

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

Name of IDA Counties of Warren and Washington Industrial Development Agency			IDA project number (use OSC humbering system for projects after 1990 5202-12-02A				
Street address			-	Telephone			
5 Warren Street					92-1312		
City Glens Falls				State	ZIP code 12801		
Name of IDA project operator or agent The Patti Company, LLC	Mark an X in the box if directly appointed by the				n or social security number 20-1360181		
Street address 53 Carey Road		Telephone number Primary oper ( 518 ) 743-0523			mary operator or agent?  Yes No		
City Queensbury				State NY	ZIP code 12804		
Name of project The Patti Company Expansion Project		Purpose o Wholesa	project (see instruction le trade	ns)			
Street address of project site 53 Carey Road					//		
City Queensbury				State NY	ZIP code 12804		
Description of goods and services intended to be exempte from New York State and local sales and use taxes	Building construction material	s, machiner	y, fixtures and furr	nishings	taintitys attaches version Advisory on parameters of the		
Date project operator 10/15/12 ***	Date project operator or agent status ends (mm/dd/yy)	W15/17		X in the bo	x if this is an inal project:		
Estimated value of goods and services that will be exempt and local sales and use tax: \$550,000.00	provided:		rk State and local so sales tax figure)	ales and use	tex exemption		
Certification: I certify that the above statements are true with the knowledge that willfully providing false or fraudul Law, punishable by a substantial fine and possible jail ser information entered on this document.	ent information with this document m	ay constitute	a felony or other cri	me under Ne	w York State		
Print name of officer or employee signing on behalf of the IDA Kara I. Lais, Esg.	Print title Agency C	Counsel					
Signature WAR		P	115/16	Telephone n ( 518 ) 7	umber 45-1400		
***Amendment. Extension Gra	inted. Instructions		11				

#### 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

For Purpose of project, enter one of the following:

- Services
- 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, 306, 429, 478, 505, 697, 1098, 1442, and 1415 of that Law, and may require disclosure of social ascurity numbers pursuant to 42 USQ 405(c)(2)(C)(6).

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

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 text.

employment and training programs and other purposes authorized by taw.

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

This information is maintained by the Manager of Document Management, NVS Tax Department, V/ 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:

(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



## **IDA Appointment of Project Operator or Agent** For Sales Tax Purposes

ST-60

[REVISED 3/25/14]

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For IDA use only

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Name of IDA Counties of Warren and Washington Industrial Development Agency			EDA project n	EDA project number (use QSC numbering evalum for projects after 1998)				
Street address		- X*			17	elephone r	number	-
5 Warren Street					- (	518) 7		
City Glens Falls						State	12801	
Name of IDA project operator or agent The Patti Company, LLC		X in the box if appointed by the			identification of 20-	136018	1	
Street address 53 Carey Road			(518)	rumber 743-0523				No No
City Queensbury						State	2tP code 12804	
Name of project The Patti Company Expansion Project			Purpose o Wholesa	f project (see ale trade	Instructions)			
Street address of project site 53 Carey Road								
City Queensbury						State	ZIP code 12804	
Description of goods and services intended to be exempte from New York State and local sales and use taxes	Building construc	tion material	s, machiner	y, fixtures	end fumish	ings		_
Date project operator or agent appointed (mm/dd/yy) 10/15/12 ***	Date project operati agent status ends (	or or mm/dd/yy) 04	V15/16		Mark an X i			X
Estimated value of goods and services that will be exempt and local sales and use tax: \$550,000,00	from New York State	Estimated val provided: \$44,000.00		W. O. C. C. C. C. C.		and use	tax exemption	
Certification: I certify that the above statements are true, with the knowledge that willfully providing false or fraudult Law, punishable by a substantial fine and possible jall ser information entered on this document.	ent information with th	is document m	ay constitute	a felony or	other crime	under Ne	w York State	ints
Print name of officer or employee signing on behalf of the IDA Kara I. Lais, Esq.		Agency C						
Signature ACUOL CUM			C	學 27	12	14shone no 518) 74	umber 45-1400	
***Amendment. Extension Gra	anted. Instru	ctions		_				

### Filing requirements

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- Construction

- Retail trade

- Wholessle trade

Manufacturing

- Other (specify)

### Purpose of project

For Purpose of project, enter one of the following:

- Services
- Agriculture, forestry, fishing
- Finance, insurance, real estate
- Transportation, communication, electric, gas, sanitary services

**Mailing** instructions Mail completed form to:

NYS TAX DEPARTMENT IDA UNIT WA HARRIMAN CAMPUS **ALBANY NY 12227** 

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

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

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ST-60

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Name of IDA Counties of Warren and Washington Industrial D	evelopment Agency			IDA project number	5202-12	的常	n for projects eiter 1998
Street address 5 Warren Street					( 518	) 792	Noer 3-1312
City Glens Falls					Start	9 2	12801
Name of IDA project operator or agent The Patti Company, LLC		X in the box it appointed by t		Employer Iden	theation or sec 20-136	al secur 0181	fly number
Street address 53 Carey Road			Telephone (518) 7			Primary	y operator or agent
City Queensbury					Stat	Y 1	2804
Name of project The Pathi Company Expansion Project Street address of project effer 53 Carray Road			Purpose of Wholesa	project (see inati ile trade	rucificna)		
City Queensbury		-			Stat	Y 1	IP code 12804
from New York State and local sales and use taxes	- Area -			-	-		
Date project operator or agent appointed (mm/dd/yy) 10/15/12 ***	Date project opera	tor or (mm/dd/yy)	04/01/15	Me	ark an X in the	box if	this is an I
Estimated value of goods and services that will be exen and local sales and use tax: \$850,000.00	npt from New York State	provided:	raive of New Yo O (using 8.0%	etk State and lo	cal sales and		
Certification: I certify that the above statements are to with the knowledge that willfully providing false or fraud Lew, punishable by a substantial fine and possible juil information entered on this document.	futent information with ti	ris document	may constitute	a felony or oth	er crime unde	r New '	York State
Print name of officer or employee algains on behalf of the IDA Kera I. Lais, Esg.		Agency	Counsel				
Signature Assas law	E E - NO. 20		D	3/18/14	(518	745	-1400
***Extension approved: 03/:	17/14 Instru	ctions		1 -1 -1			

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#### Purpose of project

For Purpose of project, enter one of the following:

- Services
- Agriculture, forestry, fishing
- Finance, insurance, reel setate
   Transportation, communication,

electric, gas, sanitary services

- Construction
   Wholesale trade
   Retail trade
- Manufacturing
- Other (specify)

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The Conventestance of Taxeston and Finance may to the New York State Tax Law, Including but not 415, 475, 505, 697, 1090, 1142, and 1415 of that numbers paracent to 42 USC 405(CDC).

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Name of IDA. Counties of Warren and Washington Industri	al Development Agency	EXA project	1 march (am 95) 202	12-51 Ann ar propose o	der 1960
Street address 6 Warren Street			Tele	(8) 792-1312	
Glens Fells			183	NY 12801	
The Patit Company, LLC	Mark as X in the box if directly appointed by the IDA:		r Identification or a 20-13	odial sacuraly number (60181	1
53 Carey Road	75	518 ) 743-0525		Plansky operator or	
Queensbury			SI	NY 12804	
Name of project the Petit Company Expension Project other address of project site 53 Carry Road		space of project for holescale trace	e instructional		_
City Quaenabury			Sh	NY 12804	1)11
Description of goods and services intended to be exempted from selies and use taxes	uliding construction meterials, machinery, fi	xtures, furnishir	· gs		
Data project operator or spent appointed imm/addity) 10/15/12	Dete project operator or agent status ende (mm/cicky) 04/01/	14	Mark an X in to	he box if this is an n original project	
Estimeted value of goods and services to be examp \$650,000.00 +/-		rojeci's designati			
Certification: I certify that the above statements a with the inpowledge that willfully providing false or t Law, purishable by a substantial fine and possible information entered on this document.	raudulant information with this document may on jail sentence. I also understand that the Tax Dep	rustitute a follony o	or other crime cax	fer New York State	
Print name of officer or employee algring on behalf of the Karre I. Late, Esta	IDA Print tile Agency Count				
Signature Stella Marin		11-08-201	2 (51	8) 745-1400	
- June	Instructions	- Indiana			

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## Purpose of project

For Purpose of project, enter one of the following: - Construction
- Wholesele trade
- Retail trade
- Manufacturing

- Services
   Agriculture, forestry, fishing
   Finance, insurance, real satele
   Transpostation, correnuntation,
   electric, gas, santiasy services

MYB TAX DEPARTMENT IDA UNIT WA HARRIMAN CAMPUB ALBANY NY 12227

Malling instructions

Mell completed form to:

The Commissioner of Boselban and Fermion analy collect and majorish parameted informa-tes free New York Greek Dist. Last, Inthathing but not iterated to, sections 6-a, 171, 171-a, 455, 478, 508, 607, 1068, 1748, and 478 of that Long and may require distances of neuroscient parameters to 42 USC 450(4)(2)(3)

information comparing quarterly wages put to employees is provided to select state against for purposes of four power-flow, subject or forcement, employees of the effectiveness of certain employees and information and information and other purposes authorized by tex.

Pulsars to provide the expected information may extensive year to delit or obsess parasition, or both, employ the first Lanc.

This information is maintained by the Manager of Duckman Silvangerand, NYS Tex Depa W A Hawkman Carressa, Albury WY 15387; Islandson 611 6 467-9161.

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New York State Sales and Use Tax

# **IDA Agent or Project Operator** Exempt Purchase Certificate Effective for projects beginning on or after June 1, 2014

This certificate is not valid unless all entries have been completed.

Note: To be completed by the purchaser and given to the seller. See TSB-M-14(1)S, Sales Tax Reporting and Recordkeeping

Requirements for Industrial Development Agencies and Authorities	s, for more information.	3	
Name of seller	Name of agent or project operator The Patti Company	, LLC	
Street address	Street address 53 Carey Road		
City, town, or village State ZIP code	City, town, or village Queensbury	State N	ZIP code IY 12804
	Agent or project operator sales tax ID numb	er (see instructions)	
Mark an X in one: Single-purchase certificate X Bla	anket-purchase certificate (valid only	for the project	listed below)
To the seller: You must identify the project on each bill and invoice for such pure or project operator of the IDA was the purchaser.	hases and indicate on the bill or invo	ice that the ID	A or agent
Project information I certify that I am a duly appointed agent or project operator of the named in the following IDA project and that such purchases qualify as exempt from			rty or services for us
Name of IDA Counties of Warren and Washington Industrial Development Agency			
Name of project The Patti Company Expansion Project	IDA project 5202-12-0	t number (use OSC) 02A	number)
Street address of project site 53 Carey Road			
City, town, or village Town of Queensbury, Warren County		State NY	ZIP code 12804
Enter the date that you were appointed agent or project operator (mm/dd/yy)	Enter the date that agent or project op status ends (mm/dd/yy)	U V	/ 15 /17
Exempt purchases (Mark an X in boxes that apply)			
A. Tangible personal property or services (other than installed in a qualifying motor vehicle) used to com-			
B. Certain utility services (gas, propane in containers used to complete the project, but not to operate the project.)		efrigeration, or	r steam)
C. Motor vehicle or tangible personal property install	ed in a qualifying motor vehicle		
Certification: I certify that the above statements are true, complete, and c statements and issue this exemption certificate with the knowledge that thi apply to a transaction or transactions for which I tendered this document a may constitute a felony or other crime under New York State Law, punishal document is required to be filed with, and delivered to, the vendor as agen deemed a document required to be filed with the Tax Department for the pris authorized to investigate the validity of tax exclusions or exemptions claim	s document provides evidence that state nd that willfully issuing this document with ble by a substantial fine and a possible ja t for the Tax Department for the purposes urpose of prosecution of offenses. I also u	and local sales on the intent to evoil sentence. I under the section of Tax Law sections and that the section of the section o	or use taxes do not rade any such tax derstand that this tion 1838 and is the Tax Department
Signature of purchaser or purchaser's representative (include title and relationship)		Di	ate
Type or print the name, title, and relationship that appear in the signature box			