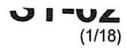


IDA Annual Compliance Report State Sales Tax Recapture



For IDA fiscal year ending 12 31 24 (mmddyy)

Due within 90 days of the end of each fiscal year.

-		
IDA	into	rmation

Г	lame of IDA							
	Counties of Warren and Washington IDA							
S	treet address		Telepho	one number				
	Warren Street, Suite 210) 792-1312				
	ity Blens Falls		State	ZIP code				
			NY	12801				
OI	erms and conditions for the recapture of state sales tax extended on or after March 28, 2013	exemption benefits for proje	cts est	ablished, am	ended,			
1	Did the IDA provide state sales tax exemption benefits to any extended during the fiscal year entered above?	project established, amended, o	r	1 Yes X	No 🗌			
	If Yes, continue below. If No, skip to question 3.		••••••	. I les 🔼	140			
When an IDA establishes a project, appoints an agent/project operator, or amends or extends a project established the IDA must include terms and conditions for the recapture of state sales tax exemption benefits in its resolutions documents. This applies to all projects established, amended, or extended on or after March 28, 2013 (see instructions)								
	Did the IDA use the same terms and conditions regarding the recapture of state sales tax exemption benefits in the project documents for each of its projects (as described above)?							
	If Yes, attach a copy of the terms and conditions used.							
	If No, attach a copy of each version used. Be sure to identify relate.	y the projects to which each vers	ion of th	he terms and o	conditions			
	If the IDA did not include terms and conditions for the recap documents, attach a list of these projects (see instructions).	ture of state sales tax exemptior	benefit	ts in the projec	et			
Ac ex	ctivities and efforts to recapture state sales tax exemption tended on or after March 28, 2013	on benefits for projects estab	lished,	, amended, o	r			
3	Did the IDA make efforts to recapture any state sales and use agent, project operator, or other person or entity (see instruction If Yes, continue below. If No, skip question 4 and complete the Certification below.	tax exemption benefits from an		3 Yes	No 🗵			
4	Did the IDA file Form ST-65, IDA Report of Recaptured Sales a recapture, and remit the funds to the Tax Department?			4 Yes	No 🗌			
	If No, attach an explanation of the IDA's recapture efforts (se	e instructions).	ure activ	rities.				
Çe	rtification							
fe	certify that the above statements are true, complete, and correct ese statements with the knowledge that willfully providing false lony or other crime under New York State Law, punishable by a at the Tax Department is authorized to investigate the validity or	or traudulent information with the	is docui	ment may cons				
Jua	nt name of person signing on behalf of the IDA an Gonzales	Print title of person signing on behalf						
Sig	nature	Date		Telephone number (518) 79213	2000			
				. 0.0 / 10E10	12			

Mailing instructions

Mail completed form and attachments to:

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

Sales Tax Exemptions Project	Date Range	Project Amount	Exemption Amount	2024 Reported	2022 Danauta d	2000
CHPE LLC	12/13/22 - 12/31/25	\$413,384,946.00	\$29,286,946.00	\$11,578,691.10	2023 Reported	2022 Reporte
78-80 Main St.	9/14/22 - 5/1/24	\$2,500,000.00	\$175,000.00	\$14,730.62	\$6,267,664.02	\$0.00
Yankee	8/29/23 - 8/31/25	\$1,609,934.00	\$112,695.00	\$41,275.00	\$79,018.77 \$54,170.00	\$0.00
Native Development	11/3/23 - 12/31/24	\$1,314,285.00	\$92,000.00	\$21,928.37	\$36,616.63	
Afrim Sports Complex	6/24/24 - 4/30/26	\$75,000.00	\$5,250.00	\$2,800.00	\$30,010.03	
Adirondack Radiology and Carey Rd Medical Building LLC.	10/17/24 - 7/31/25 10/17/24 - 7/31/25	\$2,680,000.00 \$2,680,000.00	\$187,600.00 \$187,600.00	\$0.00 \$0.00		
Everything Under Foot	10/4/24 - 12/31/25	\$704,800.00	\$49,336.00	\$1,450.07		