

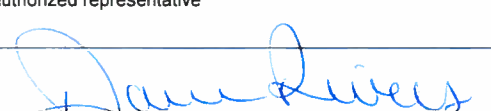
**Annual Report of Sales and Use  
Tax Exemptions Claimed by  
Agent/Project Operator of Industrial  
Development Agency/Authority (IDA)****ST-340**  
(1/18)For period ending December 31, 2018 (enter year)**Project information**

Name of IDA agent/project operator International Business Machines Corporation		Employer identification number (EIN) 13-0871985	
Street address New Orchard Road		Telephone number ( 914 ) 765-5190	
City Armonk		State NY	ZIP code 10504
Name of IDA Orange County Industrial Development Agency	Name of project International Business Machines Corp Project		IDA project number 3305-15-06A
Street address of project site 299-300 Long Meadow Road, Sterling Forest			
City Warwick (Town)		State NY	ZIP code 10990
Date project began 042815		Completion date of project 123121      Actual <input type="checkbox"/> Expected <input checked="" type="checkbox"/>	
Total sales and use tax exemptions (actual tax savings; not total purchases) .....			\$ 594,084.20

**Representative information (not required)**

Authorized representative, if any Dawn Rivers	Title Regional Tax Manager
Street address 150 Kettletown Road	Telephone number ( 203 ) 486-3730
City Southbury	State      ZIP code CT      06488

**Certification**

I certify that the above statements are true, complete, and correct, and that no material information has been omitted. I make these statements with the knowledge that willfully providing false or fraudulent information with this document may constitute a felony or other crime under New York State Law, punishable by a substantial fine and possible jail sentence. I also understand that the Tax Department is authorized to investigate the validity of any information entered on this document.		
Print name of officer, employee, or authorized representative Dawn Rivers		Title of person signing Regional Tax Manager
Signature 		Date 2/13/2019

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  
WA HARRIMAN CAMPUS  
ALBANY NY 12227-0866If not using U.S. Mail, see Publication 55, *Designated Private Delivery Services*.



Department of Taxation and Finance

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

**ST-60**  
(1/18)

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

**IDA Information**

Name of IDA Orange County Industrial Development Agency	IDA project number (use OSC numbering system for projects after 1998) 3305-15-06A
Street address 4 Crotty Lane, Suite 100	Telephone number (845 ) 234-4192
City New Windsor	State NY
ZIP code 12553	Email address (optional)

**Project operator or agent information**

Name of IDA project operator or agent International Business Machines Corporation	Mark an X in the box if directly appointed by the IDA: <input checked="" type="checkbox"/>	Employer identification or Social Security number 13-0871985
Street address New Orchard Road	Telephone number ( 914 ) 765-5190	Primary operator or agent? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
City Armonk	State NY	ZIP code 10504
Email address (optional)		

**Project information**

Name of project International Business Machines Corporation Project
Street address of project site 299-300 Long Meadow Road, Sterling Forest
City Warwick (Town)
State NY
ZIP code 10990
Email address (optional)
Purpose of project The renovation and upgrading of existing improvements including, but not limited to, expansion of building systems and raised floor areas, increase in generator plant capacity, HVAC replacement, UPS systems and energy management upgrades together with the acquisition and installation of other machinery, computer systems and personal property, all located at 299-300 Long Meadow Road in the Town of Warwick, Orange County, New York.

Description of goods and services intended to be exempted from New York State and local sales and use taxes

Goods and services, inclusive of fuel and utilities, whether the goods and services are purchased or rented, and notwithstanding that they continue to constitute personal property or the item is used after the completion of the project, or the item is geographically located outside the legal boundaries of the project facility; provided there is a reasonable basis to acquire the item to benefit the project.

Date project operator or agent appointed (mmddyy) 042815	Date project operator or agent status ends (mmddyy) 123121	Mark an X in the box if this is an extension to an original project: <input checked="" type="checkbox"/>
Estimated value of goods and services that will be exempt from New York State and local sales and use tax: All Agents, All In 175,000,000.00	Estimated value of New York State and local sales and use tax exemption provided: All Agents, All In 14,218,750.00	

**Certification:** I certify that the above statements are true, complete, and correct, and that no material information has been omitted. I make these statements with the knowledge that willfully providing false or fraudulent information with this document may constitute a felony or other crime under New York State Law, punishable by a substantial fine and possible jail sentence. I also understand that the Tax Department is authorized to investigate the validity of any information entered on this document.

Print name of officer or employee signing on behalf of the IDA Gaurie Villacuso	Print title Chief Operating Officer and Executive Vice President
Signature 	Date 10-01-2018
	Telephone number ( 845 ) 234-4192