



IDA Annual Compliance Report State Sales Tax Recapture

For IDA fiscal year ending 12 01 23
(mmdyy)

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

IDA information

Name of IDA Oneida County Industrial Development Agency		
Street address 584 Phoenix Drive	Telephone number (315) 338-0393	
City Rome	State NY	ZIP code 13341

Terms and conditions for the recapture of state sales tax exemption benefits for projects established, amended, or extended on or after March 28, 2013

1 Did the IDA provide state sales tax exemption benefits to any project established, amended, or extended during the fiscal year entered above? 1 Yes No
 If Yes, continue below.
 If No, skip to question 3.

2 When an IDA establishes a project, appoints an agent/project operator, or amends or extends a project established in a prior year, the IDA must include terms and conditions for the recapture of state sales tax exemption benefits in its resolutions and project 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)? 2 Yes No
 If Yes, attach a copy of the terms and conditions used.

If No, attach a copy of each version used. Be sure to identify the projects to which each version of the terms and conditions relate.

If the IDA did not include terms and conditions for the recapture of state sales tax exemption benefits in the project documents, attach a list of these projects (see instructions).

Activities and efforts to recapture state sales tax exemption benefits for projects established, amended, or extended on or after March 28, 2013

3 Did the IDA make efforts to recapture any state sales and use tax exemption benefits from an agent, project operator, or other person or entity (see instructions)? 3 Yes No
 If Yes, continue below.
 If No, skip question 4 and complete the Certification below.

4 Did the IDA file Form ST-65, IDA Report of Recaptured Sales and Use Tax Benefits, for each recapture, and remit the funds to the Tax Department? 4 Yes No
 If Yes, you must keep a copy of Form ST-65 and supporting documentation related to the recapture activities.
 If No, attach an explanation of the IDA's recapture efforts (see instructions).

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 person signing on behalf of the IDA Shawna Papale		Print title of person signing on behalf of the IDA Executive Director	
Signature 	Date 05-23-2025	Telephone number (315) 338-0393	

Mailing instructions

Mail completed form and attachments to:

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



IDA Report of Recaptured Sales and Use Tax Benefits

The industrial development agency or authority (IDA) must remit recaptured sales and use tax exemption benefit amounts to the Tax Department within 30 days.				<i>For Tax Department use only</i>	
Type or print clearly					
Name of IDA Oneida County Industrial Development Agency			Telephone number (315) 338-0393		
Street address (number and street or rural route) 584 Phoenix Drive				<i>Sales and use tax</i> _____	
City Rome	County NY	State NY	ZIP code 13441		

Name of IDA project operator, agent, or other person or entity ECR International, Inc.			Federal identification number 16-0414490		
Street address 2201 Dwyer Ave.			Telephone number (315)		Primary operator or agent Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
City Utica			State NY	ZIP code 13504	

Name of project ECR International, Inc. Facility			IDA project number (use OSC number) 3001-20-ECR		
Street address of project site 2201 Dwyer Ave.			Period of project (mmddyy) 042420 through 042422		
City Utica			State NY	ZIP code 13504	

Basis for recaptured sales and use tax exemption benefits:

Mark an X in the boxes that apply. The benefits were:

- Not entitled or authorized to be taken
- In excess of the amounts authorized
- For unauthorized property or services
- For property or services not used according to the terms of the agreement with the IDA

Taxes recaptured:

State	2,156.44
MCTD	0.00
Local jurisdiction	2,560.77
List jurisdiction:	Oneida County
Total amount recaptured	4,717.21

Note: If the amount owed is different than the amount remitted, attach an explanation for the difference.

Date of recapture: 121823
(mmddyy)

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Signature of officer or employee authorized to sign on behalf of the IDA 		Printed title of authorized person Executive Director	
Printed name of officer or employee authorized to sign on behalf of the IDA Shawna Papale		Date 01-16-2024	Telephone number (315) 338-0393