

TCIDA
PILOT Payment Summary 2020

PARIS Annual Report, IDA Projects Report requests Total Exemption - Total Taxes @ 100% Excluding Fire										PARIS Report: "Total Exemption"			Annual Total			Auto Calculates in PARIS
Project Code	2020			Total Taxes @ 100%	PILOT Payments			TOTAL PILOT	Real Property Tax Exemption			Sales Tax Exemption	Total Net Exempt			
	County	Local*	School**	Excluding FIRE	County	Local	School		County	Local	School					
	V&S New York Galvanizing	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0	0	0	\$ -	\$ -			
4901 02 01 A	Best Buy	\$ 153,025.75	\$ 28,273.97	\$ 330,347.42	\$ 511,647.14	\$ 170,478.19	\$ 31,498.59	368,023.22	\$ 570,000.00	\$ (17,452.44)	\$ (3,224.62)	\$ (37,675.80)	\$ 101,790.54			
4901 10 01 B	CNYOG 2	\$ 225,278.25	\$ 72,361.30	\$ 518,536.70	\$ 816,176.25	\$ 157,694.78	\$ 50,652.91	414,829.36	\$ 623,177.05	\$ 67,583.47	\$ 21,708.39	\$ 103,707.34	\$ 192,999.20			
4901 07 01 A	CNYOG 1	\$ 1,230,490.77	\$ 395,244.16	\$ 2,832,295.74	\$ 4,458,030.67	\$ 1,230,490.77	\$ 395,244.16	2,832,295.74	\$ 4,458,030.67	\$ -	\$ -	\$ -	\$ -			
	Spencer-Tioga Solar aka SUN8	\$ -	\$ -	\$ -	\$ -	\$ 26,526.09	\$ 17,789.40	45,284.51	\$ 89,600.00	\$ (26,526.09)	\$ (17,789.40)	\$ (45,284.51)	\$ (89,600.00)			
4901 16 02 A	Gateway	\$ 2,528.37	\$ 4,169.03	\$ 5,819.72	\$ 12,517.12	\$ 323.33	\$ 533.13	744.23	\$ 1,600.69	\$ 2,205.04	\$ 3,635.90	\$ 5,075.49	\$ 10,916.43			
4901 06 01 A	Lockheed	\$ 343,454.52	\$ 110,320.52	\$ 790,550.22	\$ 1,244,325.26	\$ -	\$ -	-	\$ -	\$ 343,454.52	\$ 110,320.52	\$ 790,550.22	\$ 1,244,325.26			
4901 06 02 A	231 Main	\$ 5,601.62	\$ 9,236.49	\$ 12,893.58	\$ 27,731.69	\$ 4,481.29	\$ 9,140.43	12,893.58	\$ 26,515.30	\$ 1,120.33	\$ 96.06	\$ -	\$ 1,216.39			
4901 15 05 A	CROWN	\$ 423,029.83	\$ 78,161.57	\$ 913,224.16	\$ 1,414,415.56	\$ 89,725.36	\$ 16,578.20	193,696.44	\$ 300,000.00	\$ 333,304.47	\$ 61,583.37	\$ 719,527.72	\$ 1,114,415.56			
4901 15 01 A	Owego Gardens	\$ 20,446.97	\$ 33,714.94	\$ 47,064.04	\$ 101,225.95	\$ 1,293.37	\$ 2,132.62	2,977.01	\$ 6,403.00	\$ 19,153.60	\$ 31,582.32	\$ 44,087.03	\$ 94,822.95			
4901 05 02 A	Nichols Cross Dock	\$ 116,270.45	\$ 21,482.84	\$ 251,001.18	\$ 388,754.47	\$ 23,254.09	\$ 4,296.57	75,300.35	\$ 102,851.01	\$ 93,016.36	\$ 17,186.27	\$ 175,700.83	\$ 285,903.46			
4901 15 03 A	Midwestern	\$ 27,854.90	\$ 5,851.69	\$ 46,750.14	\$ 80,456.73	\$ 8,356.47	\$ 1,755.51	18,700.06	\$ 28,812.04	\$ 19,498.43	\$ 4,096.18	\$ 28,050.08	\$ 51,644.69			
4901 13 01 A	Tioga Downs Phase 1 Garage	\$ 40,534.55	\$ 7,489.41	\$ 50,745.27	\$ 98,769.23	\$ 10,403.64	\$ 1,872.35	15,223.58	\$ 27,499.57	\$ 30,130.91	\$ 5,617.06	\$ 35,521.69	\$ 71,269.66			
	Tioga Downs Phase 2 Casino/Hotel	\$ 67,990.34	\$ 10,694.65	\$ 72,598.27	\$ 141,283.21	\$ 8,698.55	\$ 1,607.19	14,519.64	\$ 24,825.38	\$ 49,291.79	\$ 9,087.40	\$ 58,076.58	\$ 116,457.83			
	Tioga Downs Phase 3 Casino/Hotel	\$ 61,891.47	\$ 12,182.49	\$ 148,896.94	\$ 273,071.69	\$ 23,785.94	\$ 4,718.39	17,567.02	\$ 285,205.29	\$ 88,893.32	\$ 184,858.98	\$ 591,548.70	\$ 1,485,336.11			
4901 15 04 A	Tioga Downs Phase 2 & 3 combined	\$ 989,871.81	\$ 182,878.07	\$ 1,230,244.93	\$ 2,411,994.91	\$ 101,888.49	\$ 18,825.53	189,516.65	\$ 310,230.67	\$ 887,983.32	\$ 184,052.54	\$ 1,049,728.28	\$ 2,101,764.14			
4901 16 01 A	Tioga Downs Phase 4 Golf Course	\$ 36,169.04	\$ 17,069.93	\$ 45,280.01	\$ 98,518.98	\$ 3,616.90	\$ 2,233.74	6,792.02	\$ 12,642.66	\$ 32,552.14	\$ 14,836.19	\$ 38,487.99	\$ 85,876.32			
4901 19 02 B	Best Buy *Sales Tax Exempt Only	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ 248,960.40			
					\$ 11,664,563.86	\$ 1,930,421.26	\$ 571,378.67	\$ 4,365,793.40	\$ 6,557,362.66	\$ -	\$ -	\$ -	\$ 350,750.94			
													\$ 5,356,161.60			

*V&S New York Galvanizing was under construction and paid taxes directly to municipalities

**NOTE: Fire and library districts are excluded from PILOT agreements under NYS law.
Fire Tax always paid @ 100% directly to County**

County = County Tax + Solid Waste Tax (Recycle)

*Local = Townwide Tax + Part Town Tax + Village Tax + Any Other Special Assessment Tax

**School = School tax only, excluding library tax

Municipality and School District Business is located in

	Town or Village	School District
Best Buy	Nichols - Town	Owego Apalachin
CNYOG	Owego - Town	Owego Apalachin
Hadco	Owego - Town	Owego Apalachin
Lockheed Martin	Owego - Town	Owego Apalachin
Rynone	Barton - Town	Waverly
231 Main Street	Owego - Village	Owego Apalachin
CROWN	Nichols - Town	Owego Apalachin
Owego Gardens	Owego-Village	Owego Apalachin
Midwestern Pet Foods	Barton - Town	Waverly
Nichols Cross Dock	Nichols - Town	Owego Apalachin
Tioga Downs	Nichols - Town	Tioga Central
Tioga Downs Phase 2	Nichols - Town	Tioga Central
Tioga Downs Phase 3	Nichols - Town	Tioga Central
Tioga Downs Phase 4	Nichols - Town	Tioga Central
Spencer-Tioga Solar	Spencer- Town	Spencer CSD
V&S New York Galvanizing	Owego- Town	Owego Apalachin