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CLIENT'S COPY

TODRES & COMPANY, LLP.
CERTIFIED PUBLIC ACCOUNTANTS
400 POST AVENUE SUITE 205
WESTBURY, NEW YORK 11590

HOSPITALITY INNOVATED, LLC
FKA HOTELS BY DAY, LLC
745 FIFTH AVE-28TH FLOOR
NEW YORK, NY 10151
ATTENTION: SATYAN MALHOTRA

DEAR SATYAN:

ENCLOSED ARE YOUR 2018 PARTNERSHIP TAX RETURNS, AS FOLLOWS...

2018 U.S. RETURN OF PARTNERSHIP INCOME

2018 NEW YORK RETURN OF PARTNERSHIP INCOME

2018 NEW YORK CITY RETURN OF PARTNERSHIP INCOME

YOUR COPY SHOULD BE RETAINED FOR YOUR FILES.

SINCERELY,

STEVE COOPERBERG CPA
PARTNER

2018 TAX RETURN FILING INSTRUCTIONS

U.S. RETURN OF PARTNERSHIP INCOME

FOR THE YEAR ENDING

DECEMBER 31, 2018.

Prepared for	HOSPITALITY INNOVATED, LLC FKA HOTELS BY DAY, LLC 745 FIFTH AVE-28TH FLOOR NEW YORK, NY 10151
Prepared by	TODRES & COMPANY, LLP. 400 POST AVENUE, SUITE 205 WESTBURY, NY 11590
To be signed and dated by	A MEMBER MANAGER OF THE LLC
Amount of tax	NOT APPLICABLE
Mail tax return to	THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-PE TO OUR OFFICE. WE WILL THEN SUBMIT YOUR ELECTRONIC RETURN.
Forms to be distributed to partners	ENCLOSED ARE COPIES OF SCHEDULE K-1 TO BE DISTRIBUTED TO THE MEMBERS.
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	DO NOT MAIL THE PAPER COPY OF THE RETURN TO THE IRS.

**IRS e-file Signature Authorization
 for Form 1065**

2018

▶ Return completed Form 8879-PE to your ERO. (Don't send to the IRS.)
 ▶ Go to www.irs.gov/Form8879PE for the latest information.

For calendar year 2018, or tax year beginning _____, 2018, ending _____, 20_____.

Name of partnership **HOSPITALITY INNOVATED, LLC
 FKA HOTELS BY DAY, LLC** Employer identification number
****-*******

Part I Tax Return Information (Whole dollars only)		
1	Gross receipts or sales less returns and allowances (Form 1065, line 1c)	383,896.
2	Gross profit (Form 1065, line 3)	383,896.
3	Ordinary business income (loss) (Form 1065, line 22)	28,745.
4	Net rental real estate income (loss) (Form 1065, Schedule K, line 2)	
5	Other net rental income (loss) (Form 1065, Schedule K, line 3c)	

**Part II Declaration and Signature Authorization of Partner or Member
 (Be sure to get a copy of the partnership's return)**

Under penalties of perjury, I declare that I am a partner or member of the above partnership and that I have examined a copy of the partnership's 2018 electronic return of partnership income and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the partnership's electronic return of partnership income. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the partnership's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission and (b) the reason for any delay in processing the return. I have selected a personal identification number (PIN) as my signature for the partnership's electronic return of partnership income.

Partner or Member's PIN: check one box only

I authorize **TODRES & COMPANY, LLP.** to enter my PIN **11590**
ERO firm name Don't enter all zeros

as my signature on the partnership's 2018 electronically filed return of partnership income.

As a partner or member of the partnership, I will enter my PIN as my signature on the partnership's 2018 electronically filed return of partnership income.

Partner or member's signature ▶ _____
 Title ▶ **CEO** Date ▶ _____

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. **12451611590**
Don't enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2018 electronically filed return of partnership income for the partnership indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 3112**, IRS e-file Application and Participation, and **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ _____ Date ▶ **03/13/19**

**ERO Must Retain This Form - See Instructions
 Don't Submit This Form to the IRS Unless Requested To Do So**

For Paperwork Reduction Act Notice, see instructions. Form **8879-PE** (2018)

LHA

1065

U.S. Return of Partnership Income

OMB No. 1545-0123

Form Department of the Treasury Internal Revenue Service

For calendar year 2018, or tax year beginning _____, _____, ending _____, _____

2018

Header section containing: A Principal business activity (SERVICE), B Principal product or service (MOBILE APP), C Business code number (519100), Name of partnership (HOSPITALITY INNOVATED, LLC), FKA (FKA HOTELS BY DAY, LLC), Address (545 5TH AVENUE-SUITE 640, NEW YORK, NY 10017), D Employer identification number (**_*****), E Date business started (07/08/2014), F Total assets (\$ 235,732.), G Check applicable boxes, H Check accounting method, I Number of Schedules K-1 (9), J Check if Schedules C and M-3 are attached.

Caution: Include only trade or business income and expenses on lines 1a through 22 below. See instructions for more information.

Main table with 30 rows: 1a-1c Income (Total 383,896), 9-21 Deductions (Total 355,151), 22 Ordinary business income (28,745), 23-30 Tax and Payments.

Sign Here section: Declaration of preparer, Signature of partner or limited liability company member, Date, and checkbox for IRS discussion (Yes/No).

Paid Preparer Use Only section: Print/Type preparer's name (S COOPERBERG CPA), Preparer's signature, Date (03/13/19), Check self-employed, Firm's name (TODRES & COMPANY, LLP), Firm's address (400 POST AVENUE, SUITE 205, WESTBURY, NY 11590), Firm's EIN, and Phone no. (516-997-3232).

Schedule B Other Information

1 What type of entity is filing this return? Check the applicable box:				Yes	No
a <input type="checkbox"/> Domestic general partnership	b <input type="checkbox"/> Domestic limited partnership				
c <input checked="" type="checkbox"/> Domestic limited liability company	d <input type="checkbox"/> Domestic limited liability partnership				
e <input type="checkbox"/> Foreign partnership	f <input type="checkbox"/> Other ►				
2 At the end of the tax year:					
a Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization, or any foreign government own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership				X	
b Did any individual or estate own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership					X
3 At the end of the tax year, did the partnership:					
a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below					X
(i) Name of Corporation		(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock	
b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below					X
(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital	
4 Does the partnership satisfy all four of the following conditions?				Yes	No
a The partnership's total receipts for the tax year were less than \$250,000.					
b The partnership's total assets at the end of the tax year were less than \$ 1 million.					
c Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return.					
d The partnership is not filing and is not required to file Schedule M-3 If "Yes," the partnership is not required to complete Schedules L, M-1, and M-2; item F on page 1 of Form 1065; or item L on Schedule K-1.					X
5 Is this partnership a publicly traded partnership, as defined in section 469(k)(2)?					X
6 During the tax year, did the partnership have any debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?					X
7 Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction?					X
8 At any time during calendar year 2018, did the partnership have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country. ►					X
9 At any time during the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the partnership may have to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts. See instructions					X
10 a Is the partnership making, or had it previously made (and not revoked), a section 754 election? See instructions for details regarding a section 754 election.					X
b Did the partnership make for this tax year an optional basis adjustment under section 743(b) or 734(b)? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions					X

Schedule B Other Information (continued)

	Yes	No
c Is the partnership required to adjust the basis of partnership assets under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section 734(d))? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions		X
11 Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout the tax year)	<input type="checkbox"/>	
12 At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property?		X
13 If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), enter the number of Forms 8858 attached. See instructions		
14 Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner's Information Statement of Section 1446 Withholding Tax, filed for this partnership		X
15 Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return.		
16 a Did you make any payments in 2018 that would require you to file Form(s) 1099? See instructions	X	
b If "Yes," did you or will you file required Form(s) 1099?	X	
17 Enter the number of Form(s) 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations, attached to this return.		
18 Enter the number of partners that are foreign governments under section 892.		
19 During the partnership's tax year, did the partnership make any payments that would require it to file Form 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)?		X
20 Was the partnership a specified domestic entity required to file Form 8938 for the tax year? See the Instructions for Form 8938		X
21 Is the partnership a section 721(c) partnership, as defined in Treasury Regulations section 1.721(c)-1T(b)(14)?		X
22 During the tax year, did the partnership pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions. If "Yes," enter the total amount of the disallowed deductions. \$		X
23 Did the partnership have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions		X
24 Does the partnership satisfy one of the following conditions and the partnership does not own a pass-through entity with current year, or prior year, carryover excess business interest expense? See instructions	X	
a The partnership's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year do not exceed \$25 million, and the partnership is not a tax shelter, or		
b The partnership only has business interest expense from (1) an electing real property trade or business, (2) an electing farming business, or (3) certain utility businesses under section 163(j)(7). If "No," complete and attach Form 8990.		
25 Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? See instructions If "Yes," the partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-2, Part III, line 3. If "No," complete Designation of Partnership Representative below.		X

Designation of Partnership Representative (see instructions)

Enter below the information for the partnership representative (PR) for the tax year covered by this return.

Name of PR	HBD INVESTMENTS, LLC	U.S. taxpayer identification number of PR	** - *****
U.S. address of PR	745 FIFTH AVE-28TH FLOOR NEW YORK, NY 10151	U.S. phone number of PR	212-703-0313
If the PR is an entity, name of the designated individual for the PR	SATYAN MALHOTRA	U.S. taxpayer identification number of the designated individual	*** - ** - ****
U.S. address of designated individual	411 EAST 53RD STREET NEW YORK, NY 10022	U.S. phone number of designated individual	212-703-0313

26 Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund? If "Yes," enter the amount from Form 8996, line 13. \$		X
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Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 22)	1	28,745.
	2 Net rental real estate income (loss) (attach Form 8825)	2	
	3 a Other gross rental income (loss)	3a	
	b Expenses from other rental activities (attach statement)	3b	
	c Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Guaranteed payments	4	
	5 Interest income	5	
	6 Dividends and dividend equivalents: a Ordinary dividends	6a	
	b Qualified dividends	6b	
	c Dividend equivalents	6c	
	7 Royalties	7	
8 Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8		
9 a Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a		
b Collectibles (28%) gain (loss)	9b		
c Unrecaptured section 1250 gain (attach statement)	9c		
10 Net section 1231 gain (loss) (attach Form 4797)	10		
11 Other income (loss) (see instructions) Type ▶	11		
Deductions	12 Section 179 deduction (attach Form 4562)	12	
	13 a Contributions	13a	
	b Investment interest expense	13b	
	c Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶	13c(2)	
d Other deductions (see instructions) Type ▶	13d		
Self-Employment	14 a Net earnings (loss) from self-employment	14a	955.
	b Gross farming or fishing income	14b	
	c Gross nonfarm income	14c	12,754.
Credits	15 a Low-income housing credit (section 42(j)(5))	15a	
	b Low-income housing credit (other)	15b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c	
	d Other rental real estate credits (see instructions) Type ▶	15d	
	e Other rental credits (see instructions) Type ▶	15e	
	f Other credits (see instructions) Type ▶	15f	
Foreign Transactions	16 a Name of country or U.S. possession ▶		
	b Gross income from all sources	16b	
	c Gross income sourced at partner level	16c	
	Foreign gross income sourced at partnership level		
	d Section 951A category ▶ e Foreign branch category ▶	16e	
	f Passive category ▶ g General category ▶ h Other ... ▶	16h	
	Deductions allocated and apportioned at partner level		
	i Interest expense ▶ j Other ▶	16j	
	Deductions allocated and apportioned at partnership level to foreign source income		
	k Section 951A category ▶ l Foreign branch category ▶	16l	
m Passive category ▶ n General category ▶ o Other ... ▶	16o		
p Total foreign taxes (check one): Paid <input type="checkbox"/> Accrued <input type="checkbox"/>	16p		
q Reduction in taxes available for credit (attach statement)	16q		
r Other foreign tax information (attach statement)			
Alternative Minimum Tax (AMT) items	17 a Post-1986 depreciation adjustment	17a	
	b Adjusted gain or loss	17b	
	c Depletion (other than oil and gas)	17c	
	d Oil, gas, and geothermal properties - gross income	17d	
	e Oil, gas, and geothermal properties - deductions	17e	
	f Other AMT items (attach statement)	17f	
Other Information	18 a Tax-exempt interest income	18a	
	b Other tax-exempt income	18b	
	c Nondeductible expenses SEE STATEMENT 3	18c	4,128.
	19 a Distributions of cash and marketable securities	19a	
	b Distributions of other property	19b	
	20 a Investment income	20a	
b Investment expenses	20b		
c Other items and amounts (attach statement) STMT 4			

Analysis of Net Income (Loss)

1 Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13d, and 16p					1	28,745.
2 Analysis by partner type:	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt Organization	(vi) Nominee/Other
a General partners						
b Limited partners			5,348.	23,397.		

Schedule L Balance Sheets per Books

Assets	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
1 Cash		9,474.		65,206.
2a Trade notes and accounts receivable	73,252.		25,278.	
b Less allowance for bad debts		73,252.		25,278.
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)	STATEMENT 5	0.		8,250.
7a Loans to partners (or persons related to partners)				
b Mortgage and real estate loans				
8 Other investments (attach statement)				
9a Buildings and other depreciable assets				
b Less accumulated depreciation				
10a Depletable assets				
b Less accumulated depletion				
11 Land (net of any amortization)				
12a Intangible assets (amortizable only)	199,970.		199,970.	
b Less accumulated amortization	49,729.	150,241.	62,972.	136,998.
13 Other assets (attach statement)				
14 Total assets		232,967.		235,732.
Liabilities and Capital				
15 Accounts payable				
16 Mortgages, notes, bonds payable in less than 1 year				
17 Other current liabilities (attach statement)	STATEMENT 6	29,482.		7,630.
18 All nonrecourse loans				
19a Loans from partners (or persons related to partners)				
b Mortgages, notes, bonds payable in 1 year or more				
20 Other liabilities (attach statement)				
21 Partners' capital accounts		203,485.		228,102.
22 Total liabilities and capital		232,967.		235,732.

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return

Note: The partnership may be required to file Schedule M-3. See instructions.

1 Net income (loss) per books	24,617.	6 Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11, not recorded on books this year (itemize):		a Tax-exempt interest \$	
3 Guaranteed payments (other than health insurance)		7 Deductions included on Schedule K, lines 1 through 13d, and 16p, not charged against book income this year (itemize):	
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16p (itemize):		a Depreciation \$	
a Depreciation \$		8 Add lines 6 and 7	
b Travel and entertainment \$ 4,128.	4,128.	9 Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5	28,745.
5 Add lines 1 through 4	28,745.		

Schedule M-2 Analysis of Partners' Capital Accounts

1 Balance at beginning of year	203,485.	6 Distributions: a Cash	
2 Capital contributed: a Cash		b Property	
b Property		7 Other decreases (itemize):	
3 Net income (loss) per books	24,617.	8 Add lines 6 and 7	
4 Other increases (itemize):		9 Balance at end of year. Subtract line 8 from line 5	228,102.
5 Add lines 1 through 4	228,102.		

**SCHEDULE B-1
(Form 1065)**

(Rev. September 2017)
Department of the Treasury
Internal Revenue Service

**Information on Partners Owning 50% or
More of the Partnership**

▶ **Attach to Form 1065.**

OMB No. 1545-0123

▶ **Go to www.irs.gov/Form1065 for the latest information.**

Name of partnership HOSPITALITY INNOVATED, LLC FKA HOTELS BY DAY, LLC	Employer identification number **-*****
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Part I Entities Owning 50% or More of the Partnership (Form 1065, Schedule B, Question 3a)

Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, tax-exempt organization, or any foreign government that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital
HBD INVESTMENTS, LLC	** - *****	LLC	UNITED STATES	77.91

Part II Individuals or Estates Owning 50% or More of the Partnership (Form 1065, Schedule B, Question 3b)

Complete columns (i) through (iv) below for any individual or estate that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Individual or Estate	(ii) Identifying Number (if any)	(iii) Country of Citizenship (see instructions)	(iv) Maximum Percentage Owned in Profit, Loss, or Capital

2018 DEPRECIATION AND AMORTIZATION REPORT

OTHER 1

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	ORGANIZATIONAL EXPENSES	06/30/14	248	180M		43	10,905.				10,905.	7,181.		727.	7,908.
2	STARTUP COSTS	06/30/14	195	180M		43	187,736.				187,736.	42,548.		12,516.	55,064.
	* TOTAL OTHER DEPRECIATION & AMORT						198,641.				198,641.	49,729.		13,243.	62,972.

Worksheet for Figuring Net Earnings (Loss) From Self-Employment

Name of partnership HOSPITALITY INNOVATED, LLC FKA HOTELS BY DAY, LLC		Employer identification number ** _ * * * * * *
1 a Ordinary income (loss) (Schedule K, line 1)	1a	28,745.
b Net income (loss) from CERTAIN rental real estate activities	1b	
c Net income (loss) from other rental activities (Schedule K, line 3c)	1c	
d Net loss from Form 4797, Part II, line 17, included on line 1a above. Enter as a positive amount	1d	
e Other additions	1e	
f Combine lines 1a through 1e	1f	28,745.
2 a Net gain from Form 4797, Part II, line 17, included on line 1a above	2a	
b Other subtractions	2b	
c Add lines 2a and 2b	2c	
3 a Subtract line 2c from line 1f. If line 1f is a loss, increase the loss on line 1f by the amount on line 2c	3a	28,745.
b Part of line 3a allocated to limited partners, estates, trusts, corporations, exempt organizations, and IRAs	3b	27,790.
c Subtract line 3b from line 3a	3c	955.
4 a Guaranteed payments to partners (Schedule K, line 4) derived from a trade or business as defined in section 1402(c)	4a	
b Part of line 4a allocated to individual limited partners for other than services and to estates, trusts, corporations, exempt organizations, and IRAs	4b	
c Subtract line 4b from line 4a	4c	
5 Net earnings (loss) from self-employment. Combine lines 3c and 4c. Enter here and on Schedule K, line 14a	5	955.

FORM 1065	TAX EXPENSE	STATEMENT	1
DESCRIPTION		AMOUNT	
NYS LLC FILING FEE		50.	
TOTAL TO FORM 1065, LINE 14		50.	

FORM 1065	OTHER DEDUCTIONS	STATEMENT	2
DESCRIPTION		AMOUNT	
ADVERTISING		96,743.	
AMORTIZATION EXPENSE		13,243.	
BANK CHARGES		6,063.	
INSURANCE		1,675.	
IT EXPENSES		28,270.	
MARKETING CONTRACTORS		28,934.	
MEALS		4,128.	
OFFICE EXPENSE		128.	
OFFICE SUPPLIES		1,290.	
OUTSIDE CONTRACTORS		58,157.	
PROFESSIONAL FEES		7,536.	
RECRUITING CONTRACTORS		9,660.	
REVENUE SHARE		3,546.	
TECHNOLOY CONTRACTORS		43,798.	
TRAVEL		20,213.	
UTILITIES		1,616.	
TOTAL TO FORM 1065, LINE 20		325,000.	

SCHEDULE K	NONDEDUCTIBLE EXPENSE	STATEMENT	3
DESCRIPTION		AMOUNT	
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES		4,128.	
TOTAL TO SCHEDULE K, LINE 18C		4,128.	

SCHEDULE K OTHER ITEMS STATEMENT 4

DESCRIPTION	AMOUNT
GROSS RECEIPTS FOR SECTION 59A(E)	383,896.
SECTION 199A QUALIFIED BUSINESS INCOME	28,745.
SECTION 199A W-2 WAGES	0.
SECTION 199A UNADJUSTED BASIS	0.
SECTION 199A REIT DIVIDENDS	0.
SECTION 199A PTP INCOME	0.

SCHEDULE L OTHER CURRENT ASSETS STATEMENT 5

DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
PREPAID EXPENSES	0.	8,250.
TOTAL TO SCHEDULE L, LINE 6	0.	8,250.

SCHEDULE L OTHER CURRENT LIABILITIES STATEMENT 6

DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
CREDIT CARD PAYABLE	29,482.	7,630.
TOTAL TO SCHEDULE L, LINE 17	29,482.	7,630.

FORM 1065 PARTNERS' CAPITAL ACCOUNT SUMMARY STATEMENT 7

PARTNER NUMBER	BEGINNING CAPITAL	CAPITAL CONTRIBUTED	SCHEDULE M-2 LNS 3, 4 & 7	WITH-DRAWALS	ENDING CAPITAL
1	5,029.		818.		5,847.
2	5,029.		818.		5,847.
3	2,513.		408.		2,921.
4	3,017.		491.		3,508.
5	12,135.		900.		13,035.
6	2,848.		463.		3,311.
7	139,192.		19,178.		158,370.
8	292.		41.		333.
9	33,430.		1,500.		34,930.
TOTAL	203,485.		24,617.		228,102.

Schedule K-1 (Form 1065) Department of the Treasury Internal Revenue Service

2018

Final K-1 Amended K-1 OMB No. 1545-0123

For calendar year 2018, or tax year

beginning ending

Partner's Share of Income, Deductions, Credits, etc. See separate instructions.

Part I Information About the Partnership
Part II Information About the Partner
A Partnership's employer identification number
B Partnership's name, address, city, state, and ZIP code
C IRS Center where partnership filed return
D Check if this is a publicly traded partnership (PTP)
E Partner's identifying number
F Partner's name, address, city, state, and ZIP code
G General partner or LLC
H Domestic partner
I1 What type of entity is this partner?
I2 If this partner is a retirement plan
J Partner's share of profit, loss, and capital
K Partner's share of liabilities
L Partner's capital account analysis
M Did the partner contribute property with a built-in gain or loss?

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items
1 Ordinary business income (loss) 955.
2 Net rental real estate income (loss)
3 Other net rental income (loss)
4 Guaranteed payments
5 Interest income
6a Ordinary dividends
6b Qualified dividends
6c Dividend equivalents
7 Royalties
8 Net short-term capital gain (loss)
9a Net long-term capital gain (loss)
9b Collectibles (28%) gain (loss)
9c Unrecaptured sec 1250 gain
10 Net section 1231 gain (loss)
11 Other income (loss)
12 Section 179 deduction
13 Other deductions
14 Self-employment earnings (loss)
15 Credits
16 Foreign transactions
17 Alternative min tax (AMT) items
18 Tax-exempt income and nondeductible expenses
19 Distributions
20 Other information
Z * 955.
AA * 0.
AB * 0.
AC * 0.
AD * 0.
AG * 12,754.
A 955.
C 12,754.

*See attached statement for additional information.
For IRS Use Only

SCHEDULE K-1 NONDEDUCTIBLE EXPENSES, BOX 18, CODE C

DESCRIPTION	PARTNER FILING INSTRUCTIONS	AMOUNT
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES	NONDEDUCTIBLE PORTION	137.
TOTAL TO SCHEDULE K-1, BOX 18, CODE C		137.

SCHEDULE K-1 SECTION 199A ITEMS, BOX 20
CODES Z THROUGH AD

CODE	DESCRIPTION	AMOUNT
	TRADE OR BUSINESS -	
Z	SECTION 199A QUALIFIED BUSINESS INCOME	955.
AA	SECTION 199A W-2 WAGES	0.
AB	SECTION 199A UNADJUSTED BASIS	0.
AC	SECTION 199A REIT DIVIDENDS	0.
AD	SECTION 199A PTP INCOME	0.

SCHEDULE K-1 SECTION 199A ADDITIONAL INFORMATION

THE SECTION 199A AMOUNTS TO BE USED IN THE CALCULATION OF QUALIFIED BUSINESS INCOME DEDUCTION ON YOUR 1040/1041 RETURN ARE REPORTED ON LINE 20, UNDER CODES Z, AA, AB, AC AND AD. PLEASE CONSULT YOUR TAX ADVISOR REGARDING THE CALCULATION OF QUALIFIED BUSINESS INCOME DEDUCTION, INCLUDING THE POSSIBLE AGGREGATIONS AND LIMITATIONS THAT MAY APPLY AND THE FILING OF THE 1.199A-4(C)(2)(I) ANNUAL DISCLOSURE STATEMENT.

SCHEDULE K-1 GROSS RECEIPTS - SECTION 59A(E), BOX 20, CODE AG

DESCRIPTION	PARTNER FILING INSTRUCTIONS	AMOUNT
GROSS RECEIPTS FOR SECTION 59A(E)	SEE IRS SCH. K-1 INSTRUCTIONS	12,754.
TOTAL TO SCHEDULE K-1, LINE 20 AG		12,754.

Schedule of Activities

For calendar year 2018, or tax year beginning , 2018, and ending

HOSPITALITY INNOVATED, LLC

Name: **FKA HOTELS BY DAY, LLC**

-***

For: **AKARIT LLC**

-***

Description of Activity	Activity Number	100% Disposed	Publicly Traded Partnership	Type Code *	Description
	1				

	Activity - 1	Activity -	Activity -
Ordinary business income (loss)	955.		
Net rental real estate income (loss)			
Other net rental income (loss)			
Interest income			
Dividends - Ordinary dividends			
- Qualified dividends			
- Dividend equivalents (1065 only)			
Royalties			
Net short-term capital gain (loss)			
Net long-term capital gain (loss)			
- Collectibles (28%) gain (loss)			
- Unrecaptured Section 1250 gain			
Net section 1231 gain (loss)			
Other portfolio income			
Section 1256 contracts and straddles			
Other income			
Section 179 deduction			
Charitable contributions			
Portfolio deductions			
Investment interest expense			
Section 59(e)(2) expenditures			
Other deductions			
Net earnings from self-employment	955.		
Gross farming or fishing income			
Gross nonfarm income	12,754.		
LIH credit - Section 42(j)(5) partnerships			
- Other			
Qualified rehabilitation expenditures related to rental real estate			
Other rental credits			
Credits related to other rental activities			
Recapture of LIH credit - Section 42(j)(5) partnerships			
- Other			
Other credits			
Post-1986 depreciation adjustment			
Adjusted gain or loss			
Portion of adjusted gain/loss allocable to short-term gain/loss			
Portion of adjusted gain/loss allocable to long-term gain/loss			
Portion of adjusted gain/loss allocable to section 1231 gain/loss			
Depletion (other than oil and gas)			
Oil, gas and geothermal properties - gross income			
Oil, gas and geothermal properties - deductions			
Other AMT items			
Investment income			
Investment expenses			
Section 199A - Qualified business income	955.		
- Specified service income			
- W-2 wages			
- Unadjusted basis of assets			
- PTP income			

* 1 - Single Family Residence 2 - Multi-Family Residence 3 - Vacation or Short-Term Rental 4 - Commercial 5 - Land 6 - Royalties 7 - Self-Rental 8 - Other

Schedule K-1 (Form 1065) Department of the Treasury Internal Revenue Service

2018

Final K-1 Amended K-1 OMB No. 1545-0123

For calendar year 2018, or tax year

beginning ending

Partner's Share of Income, Deductions, Credits, etc. See separate instructions.

Part I Information About the Partnership

A Partnership's employer identification number
B Partnership's name, address, city, state, and ZIP code
C IRS Center where partnership filed return
D Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's identifying number
F Partner's name, address, city, state, and ZIP code
G General partner or LLC Limited partner or other LLC member-manager member
H Domestic partner Foreign partner
I1 What type of entity is this partner?
I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here
J Partner's share of profit, loss, and capital:
K Partner's share of liabilities:
L Partner's capital account analysis:
M Did the partner contribute property with a built-in gain or loss?

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

Table with 2 columns: Item description and Amount. Includes rows for Ordinary business income (955), Credits, Net rental real estate income, Foreign transactions, Other net rental income, Guaranteed payments, Interest income, Dividends, Alternative min tax (AMT) items, Royalties, Net short-term capital gain, Net long-term capital gain, Distributions, Section 179 deduction, Other deductions, Self-employment earnings (0).

*See attached statement for additional information.

For IRS Use Only

SCHEDULE K-1 NONDEDUCTIBLE EXPENSES, BOX 18, CODE C

DESCRIPTION	PARTNER FILING INSTRUCTIONS	AMOUNT
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES	NONDEDUCTIBLE PORTION	137.
TOTAL TO SCHEDULE K-1, BOX 18, CODE C		137.

SCHEDULE K-1 SECTION 199A ITEMS, BOX 20
CODES Z THROUGH AD

CODE	DESCRIPTION	AMOUNT
	TRADE OR BUSINESS -	
Z	SECTION 199A QUALIFIED BUSINESS INCOME	955.
AA	SECTION 199A W-2 WAGES	0.
AB	SECTION 199A UNADJUSTED BASIS	0.
AC	SECTION 199A REIT DIVIDENDS	0.
AD	SECTION 199A PTP INCOME	0.

SCHEDULE K-1

SECTION 199A ADDITIONAL INFORMATION

THE SECTION 199A AMOUNTS TO BE USED IN THE CALCULATION OF QUALIFIED BUSINESS INCOME DEDUCTION ON YOUR 1040/1041 RETURN ARE REPORTED ON LINE 20, UNDER CODES Z, AA, AB, AC AND AD. PLEASE CONSULT YOUR TAX ADVISOR REGARDING THE CALCULATION OF QUALIFIED BUSINESS INCOME DEDUCTION, INCLUDING THE POSSIBLE AGGREGATIONS AND LIMITATIONS THAT MAY APPLY AND THE FILING OF THE 1.199A-4(C)(2)(I) ANNUAL DISCLOSURE STATEMENT.

Schedule of Activities

For calendar year 2018, or tax year beginning , 2018, and ending

HOSPITALITY INNOVATED, LLC
 Name: **FKA HOTELS BY DAY, LLC** **-*****
 For: **VIDUR RAJ BHALLA** **-***-*****

Description of Activity	Activity Number	100% Disposed	Publicly Traded Partnership	Type Code *	Description
	1				

	Activity - 1	Activity -	Activity -
Ordinary business income (loss)	955.		
Net rental real estate income (loss)			
Other net rental income (loss)			
Interest income			
Dividends - Ordinary dividends			
- Qualified dividends			
- Dividend equivalents (1065 only)			
Royalties			
Net short-term capital gain (loss)			
Net long-term capital gain (loss)			
- Collectibles (28%) gain (loss)			
- Unrecaptured Section 1250 gain			
Net section 1231 gain (loss)			
Other portfolio income			
Section 1256 contracts and straddles			
Other income			
Section 179 deduction			
Charitable contributions			
Portfolio deductions			
Investment interest expense			
Section 59(e)(2) expenditures			
Other deductions			
Net earnings from self-employment			
Gross farming or fishing income			
Gross nonfarm income			
LIH credit - Section 42(j)(5) partnerships			
- Other			
Qualified rehabilitation expenditures related to rental real estate			
Other rental credits			
Credits related to other rental activities			
Recapture of LIH credit - Section 42(j)(5) partnerships			
- Other			
Other credits			
Post-1986 depreciation adjustment			
Adjusted gain or loss			
Portion of adjusted gain/loss allocable to short-term gain/loss			
Portion of adjusted gain/loss allocable to long-term gain/loss			
Portion of adjusted gain/loss allocable to section 1231 gain/loss			
Depletion (other than oil and gas)			
Oil, gas and geothermal properties - gross income			
Oil, gas and geothermal properties - deductions			
Other AMT items			
Investment income			
Investment expenses			
Section 199A - Qualified business income	955.		
- Specified service income			
- W-2 wages			
- Unadjusted basis of assets			
- PTP income			

* 1 - Single Family Residence 2 - Multi-Family Residence 3 - Vacation or Short-Term Rental 4 - Commercial 5 - Land 6 - Royalties 7 - Self-Rental 8 - Other
 825001 01-30-19

Schedule K-1 (Form 1065) Department of the Treasury Internal Revenue Service

2018

Final K-1 Amended K-1 OMB No. 1545-0123

For calendar year 2018, or tax year

beginning ending

Partner's Share of Income, Deductions, Credits, etc.

See separate instructions.

Part I Information About the Partnership
Part II Information About the Partner
A Partnership's employer identification number
B Partnership's name, address, city, state, and ZIP code
C IRS Center where partnership filed return
D Check if this is a publicly traded partnership (PTP)
E Partner's identifying number
F Partner's name, address, city, state, and ZIP code
G General partner or LLC member-manager
H Domestic partner
I1 What type of entity is this partner?
I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here
J Partner's share of profit, loss, and capital
K Partner's share of liabilities:
L Partner's capital account analysis
M Did the partner contribute property with a built-in gain or loss?

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items
1 Ordinary business income (loss) 477.
2 Net rental real estate income (loss)
3 Other net rental income (loss)
4 Guaranteed payments
5 Interest income
6a Ordinary dividends
6b Qualified dividends
6c Dividend equivalents
7 Royalties
8 Net short-term capital gain (loss)
9a Net long-term capital gain (loss)
9b Collectibles (28%) gain (loss)
9c Unrecaptured sec 1250 gain
10 Net section 1231 gain (loss)
11 Other income (loss)
12 Section 179 deduction
13 Other deductions
14 Self-employment earnings (loss) 0.
15 Credits
16 Foreign transactions
17 Alternative min tax (AMT) items
18 Tax-exempt income and nondeductible expenses 69.
19 Distributions
20 Other information
Z * 477.
AA * 0.
AB * 0.
AC * 0.
AD * 0.

*See attached statement for additional information.
For IRS Use Only

SCHEDULE K-1 NONDEDUCTIBLE EXPENSES, BOX 18, CODE C

DESCRIPTION	PARTNER FILING INSTRUCTIONS	AMOUNT
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES	NONDEDUCTIBLE PORTION	69.
TOTAL TO SCHEDULE K-1, BOX 18, CODE C		69.

SCHEDULE K-1 SECTION 199A ITEMS, BOX 20
CODES Z THROUGH AD

CODE	DESCRIPTION	AMOUNT
	TRADE OR BUSINESS -	
Z	SECTION 199A QUALIFIED BUSINESS INCOME	477.
AA	SECTION 199A W-2 WAGES	0.
AB	SECTION 199A UNADJUSTED BASIS	0.
AC	SECTION 199A REIT DIVIDENDS	0.
AD	SECTION 199A PTP INCOME	0.

SCHEDULE K-1

SECTION 199A ADDITIONAL INFORMATION

THE SECTION 199A AMOUNTS TO BE USED IN THE CALCULATION OF QUALIFIED BUSINESS INCOME DEDUCTION ON YOUR 1040/1041 RETURN ARE REPORTED ON LINE 20, UNDER CODES Z, AA, AB, AC AND AD. PLEASE CONSULT YOUR TAX ADVISOR REGARDING THE CALCULATION OF QUALIFIED BUSINESS INCOME DEDUCTION, INCLUDING THE POSSIBLE AGGREGATIONS AND LIMITATIONS THAT MAY APPLY AND THE FILING OF THE 1.199A-4(C)(2)(I) ANNUAL DISCLOSURE STATEMENT.

Schedule of Activities

For calendar year 2018, or tax year beginning , 2018, and ending

HOSPITALITY INNOVATED, LLC
 Name: **FKA HOTELS BY DAY, LLC** **-*****
 For: **DERMOT M O'HARA** **-***-****

Description of Activity	Activity Number	100% Disposed	Publicly Traded Partnership	Type Code *	Description
	1				

	Activity - 1	Activity -	Activity -
Ordinary business income (loss)	477.		
Net rental real estate income (loss)			
Other net rental income (loss)			
Interest income			
Dividends - Ordinary dividends			
- Qualified dividends			
- Dividend equivalents (1065 only)			
Royalties			
Net short-term capital gain (loss)			
Net long-term capital gain (loss)			
- Collectibles (28%) gain (loss)			
- Unrecaptured Section 1250 gain			
Net section 1231 gain (loss)			
Other portfolio income			
Section 1256 contracts and straddles			
Other income			
Section 179 deduction			
Charitable contributions			
Portfolio deductions			
Investment interest expense			
Section 59(e)(2) expenditures			
Other deductions			
Net earnings from self-employment			
Gross farming or fishing income			
Gross nonfarm income			
LIH credit - Section 42(j)(5) partnerships			
- Other			
Qualified rehabilitation expenditures related to rental real estate			
Other rental credits			
Credits related to other rental activities			
Recapture of LIH credit - Section 42(j)(5) partnerships			
- Other			
Other credits			
Post-1986 depreciation adjustment			
Adjusted gain or loss			
Portion of adjusted gain/loss allocable to short-term gain/loss			
Portion of adjusted gain/loss allocable to long-term gain/loss			
Portion of adjusted gain/loss allocable to section 1231 gain/loss			
Depletion (other than oil and gas)			
Oil, gas and geothermal properties - gross income			
Oil, gas and geothermal properties - deductions			
Other AMT items			
Investment income			
Investment expenses			
Section 199A - Qualified business income	477.		
- Specified service income			
- W-2 wages			
- Unadjusted basis of assets			
- PTP income			

* 1 - Single Family Residence 2 - Multi-Family Residence 3 - Vacation or Short-Term Rental 4 - Commercial 5 - Land 6 - Royalties 7 - Self-Rental 8 - Other
 825001 01-30-19

Schedule K-1 (Form 1065) Department of the Treasury Internal Revenue Service

2018

Final K-1 Amended K-1 OMB No. 1545-0123

For calendar year 2018, or tax year

beginning ending

Partner's Share of Income, Deductions, Credits, etc.

See separate instructions.

Part I Information About the Partnership
Part II Information About the Partner
A Partnership's employer identification number
B Partnership's name, address, city, state, and ZIP code
C IRS Center where partnership filed return
D Check if this is a publicly traded partnership (PTP)
E Partner's identifying number
F Partner's name, address, city, state, and ZIP code
G General partner or LLC member-manager
H Domestic partner
I1 What type of entity is this partner?
I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here
J Partner's share of profit, loss, and capital
K Partner's share of liabilities:
L Partner's capital account analysis
M Did the partner contribute property with a built-in gain or loss?

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items
1 Ordinary business income (loss) 573.
2 Net rental real estate income (loss)
3 Other net rental income (loss)
4 Guaranteed payments
5 Interest income
6a Ordinary dividends
6b Qualified dividends
6c Dividend equivalents
7 Royalties
8 Net short-term capital gain (loss)
9a Net long-term capital gain (loss)
9b Collectibles (28%) gain (loss)
9c Unrecaptured sec 1250 gain
10 Net section 1231 gain (loss)
11 Other income (loss)
12 Section 179 deduction
13 Other deductions
14 Self-employment earnings (loss) 0.
15 Credits
16 Foreign transactions
17 Alternative min tax (AMT) items
18 Tax-exempt income and nondeductible expenses 82.
19 Distributions
20 Other information
Z * 573.
AA * 0.
AB * 0.
AC * 0.
AD * 0.

*See attached statement for additional information.
For IRS Use Only

SCHEDULE K-1 NONDEDUCTIBLE EXPENSES, BOX 18, CODE C

DESCRIPTION	PARTNER FILING INSTRUCTIONS	AMOUNT
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES	NONDEDUCTIBLE PORTION	82.
TOTAL TO SCHEDULE K-1, BOX 18, CODE C		82.

SCHEDULE K-1 SECTION 199A ITEMS, BOX 20
CODES Z THROUGH AD

CODE	DESCRIPTION	AMOUNT
	TRADE OR BUSINESS -	
Z	SECTION 199A QUALIFIED BUSINESS INCOME	573.
AA	SECTION 199A W-2 WAGES	0.
AB	SECTION 199A UNADJUSTED BASIS	0.
AC	SECTION 199A REIT DIVIDENDS	0.
AD	SECTION 199A PTP INCOME	0.

SCHEDULE K-1

SECTION 199A ADDITIONAL INFORMATION

THE SECTION 199A AMOUNTS TO BE USED IN THE CALCULATION OF QUALIFIED BUSINESS INCOME DEDUCTION ON YOUR 1040/1041 RETURN ARE REPORTED ON LINE 20, UNDER CODES Z, AA, AB, AC AND AD. PLEASE CONSULT YOUR TAX ADVISOR REGARDING THE CALCULATION OF QUALIFIED BUSINESS INCOME DEDUCTION, INCLUDING THE POSSIBLE AGGREGATIONS AND LIMITATIONS THAT MAY APPLY AND THE FILING OF THE 1.199A-4(C)(2)(I) ANNUAL DISCLOSURE STATEMENT.

Schedule of Activities

For calendar year 2018, or tax year beginning , 2018, and ending

HOSPITALITY INNOVATED, LLC

Name: **FKA HOTELS BY DAY, LLC**

-***

For: **AZIZ HAJ ROMDHANE**

--*****

Description of Activity	Activity Number	100% Disposed	Publicly Traded Partnership	Type Code *	Description
	1				
Ordinary business income (loss)					Activity - 1 573.
Net rental real estate income (loss)					
Other net rental income (loss)					
Interest income					
Dividends - Ordinary dividends					
- Qualified dividends					
- Dividend equivalents (1065 only)					
Royalties					
Net short-term capital gain (loss)					
Net long-term capital gain (loss)					
- Collectibles (28%) gain (loss)					
- Unrecaptured Section 1250 gain					
Net section 1231 gain (loss)					
Other portfolio income					
Section 1256 contracts and straddles					
Other income					
Section 179 deduction					
Charitable contributions					
Portfolio deductions					
Investment interest expense					
Section 59(e)(2) expenditures					
Other deductions					
Net earnings from self-employment					
Gross farming or fishing income					
Gross nonfarm income					
LIH credit - Section 42(j)(5) partnerships					
- Other					
Qualified rehabilitation expenditures related to rental real estate					
Other rental credits					
Credits related to other rental activities					
Recapture of LIH credit - Section 42(j)(5) partnerships					
- Other					
Other credits					
Post-1986 depreciation adjustment					
Adjusted gain or loss					
Portion of adjusted gain/loss allocable to short-term gain/loss					
Portion of adjusted gain/loss allocable to long-term gain/loss					
Portion of adjusted gain/loss allocable to section 1231 gain/loss					
Depletion (other than oil and gas)					
Oil, gas and geothermal properties - gross income					
Oil, gas and geothermal properties - deductions					
Other AMT items					
Investment income					
Investment expenses					
Section 199A - Qualified business income					573.
- Specified service income					
- W-2 wages					
- Unadjusted basis of assets					
- PTP income					

* 1 - Single Family Residence 2 - Multi-Family Residence 3 - Vacation or Short-Term Rental 4 - Commercial 5 - Land 6 - Royalties 7 - Self-Rental 8 - Other

Schedule K-1 (Form 1065) Department of the Treasury Internal Revenue Service

2018

Final K-1 Amended K-1 OMB No. 1545-0123

For calendar year 2018, or tax year

beginning ending

Partner's Share of Income, Deductions, Credits, etc. See separate instructions.

Part I Information About the Partnership
Part II Information About the Partner
A Partnership's employer identification number
B Partnership's name, address, city, state, and ZIP code
C IRS Center where partnership filed return
D Check if this is a publicly traded partnership (PTP)
E Partner's identifying number
F Partner's name, address, city, state, and ZIP code
G General partner or LLC Limited partner or other LLC member-manager member
H Domestic partner Foreign partner
I1 What type of entity is this partner? INDIVIDUAL
I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here
J Partner's share of profit, loss, and capital:
K Partner's share of liabilities:
L Partner's capital account analysis:
M Did the partner contribute property with a built-in gain or loss?

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items
1 Ordinary business income (loss) 15 Credits
2 Net rental real estate income (loss) 16 Foreign transactions
3 Other net rental income (loss)
4 Guaranteed payments
5 Interest income
6a Ordinary dividends
6b Qualified dividends
6c Dividend equivalents
7 Royalties
8 Net short-term capital gain (loss)
9a Net long-term capital gain (loss) 19 Distributions
9b Collectibles (28%) gain (loss) 20 Other information
9c Unrecaptured sec 1250 gain Z * 1,051.
10 Net section 1231 gain (loss) AA * 0.
11 Other income (loss) AB * 0.
AC * 0.
AD * 0.
12 Section 179 deduction
13 Other deductions
14 Self-employment earnings (loss) A 0.

*See attached statement for additional information.
For IRS Use Only

SCHEDULE K-1

SECTION 199A ADDITIONAL INFORMATION

THE SECTION 199A AMOUNTS TO BE USED IN THE CALCULATION OF QUALIFIED BUSINESS INCOME DEDUCTION ON YOUR 1040/1041 RETURN ARE REPORTED ON LINE 20, UNDER CODES Z, AA, AB, AC AND AD. PLEASE CONSULT YOUR TAX ADVISOR REGARDING THE CALCULATION OF QUALIFIED BUSINESS INCOME DEDUCTION, INCLUDING THE POSSIBLE AGGREGATIONS AND LIMITATIONS THAT MAY APPLY AND THE FILING OF THE 1.199A-4(C)(2)(I) ANNUAL DISCLOSURE STATEMENT.

Schedule of Activities

For calendar year 2018, or tax year beginning , 2018, and ending

HOSPITALITY INNOVATED, LLC

Name: **FKA HOTELS BY DAY, LLC**

-***

For: **ROBIN GRUNER**

--*****

Description of Activity	Activity Number	100% Disposed	Publicly Traded Partnership	Type Code *	Description
	1				
Ordinary business income (loss)					Activity - 1 1,051.
Net rental real estate income (loss)					
Other net rental income (loss)					
Interest income					
Dividends - Ordinary dividends					
- Qualified dividends					
- Dividend equivalents (1065 only)					
Royalties					
Net short-term capital gain (loss)					
Net long-term capital gain (loss)					
- Collectibles (28%) gain (loss)					
- Unrecaptured Section 1250 gain					
Net section 1231 gain (loss)					
Other portfolio income					
Section 1256 contracts and straddles					
Other income					
Section 179 deduction					
Charitable contributions					
Portfolio deductions					
Investment interest expense					
Section 59(e)(2) expenditures					
Other deductions					
Net earnings from self-employment					
Gross farming or fishing income					
Gross nonfarm income					
LIH credit - Section 42(j)(5) partnerships					
- Other					
Qualified rehabilitation expenditures related to rental real estate					
Other rental credits					
Credits related to other rental activities					
Recapture of LIH credit - Section 42(j)(5) partnerships					
- Other					
Other credits					
Post-1986 depreciation adjustment					
Adjusted gain or loss					
Portion of adjusted gain/loss allocable to short-term gain/loss					
Portion of adjusted gain/loss allocable to long-term gain/loss					
Portion of adjusted gain/loss allocable to section 1231 gain/loss					
Depletion (other than oil and gas)					
Oil, gas and geothermal properties - gross income					
Oil, gas and geothermal properties - deductions					
Other AMT items					
Investment income					
Investment expenses					
Section 199A - Qualified business income					1,051.
- Specified service income					
- W-2 wages					
- Unadjusted basis of assets					
- PTP income					

* 1 - Single Family Residence 2 - Multi-Family Residence 3 - Vacation or Short-Term Rental 4 - Commercial 5 - Land 6 - Royalties 7 - Self-Rental 8 - Other

Schedule K-1 (Form 1065) Department of the Treasury Internal Revenue Service

2018

Final K-1 Amended K-1 OMB No. 1545-0123

For calendar year 2018, or tax year

beginning ending

Partner's Share of Income, Deductions, Credits, etc. See separate instructions.

Part I Information About the Partnership

A Partnership's employer identification number
B Partnership's name, address, city, state, and ZIP code
C IRS Center where partnership filed return
D Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's identifying number
F Partner's name, address, city, state, and ZIP code
G General partner or LLC Limited partner or other LLC member-manager member
H Domestic partner Foreign partner
I1 What type of entity is this partner?
I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here
J Partner's share of profit, loss, and capital:
K Partner's share of liabilities:
L Partner's capital account analysis:
M Did the partner contribute property with a built-in gain or loss?

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

Table with 2 columns: Description and Amount. Rows include: 1 Ordinary business income (loss) 541., 2 Net rental real estate income (loss), 3 Other net rental income (loss), 4 Guaranteed payments, 5 Interest income, 6a Ordinary dividends, 6b Qualified dividends, 6c Dividend equivalents, 7 Royalties, 8 Net short-term capital gain (loss), 9a Net long-term capital gain (loss), 9b Collectibles (28%) gain (loss), 9c Unrecaptured sec 1250 gain, 10 Net section 1231 gain (loss), 11 Other income (loss), 12 Section 179 deduction, 13 Other deductions, 14 Self-employment earnings (loss) 0., 15 Credits, 16 Foreign transactions, 17 Alternative min tax (AMT) items, 18 Tax-exempt income and nondeductible expenses 78., 19 Distributions, 20 Other information (Z, AA, AB, AC, AD).

*See attached statement for additional information.

For IRS Use Only

SCHEDULE K-1 NONDEDUCTIBLE EXPENSES, BOX 18, CODE C

DESCRIPTION	PARTNER FILING INSTRUCTIONS	AMOUNT
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES	NONDEDUCTIBLE PORTION	78.
TOTAL TO SCHEDULE K-1, BOX 18, CODE C		78.

SCHEDULE K-1 SECTION 199A ITEMS, BOX 20
CODES Z THROUGH AD

CODE	DESCRIPTION	AMOUNT
	TRADE OR BUSINESS -	
Z	SECTION 199A QUALIFIED BUSINESS INCOME	541.
AA	SECTION 199A W-2 WAGES	0.
AB	SECTION 199A UNADJUSTED BASIS	0.
AC	SECTION 199A REIT DIVIDENDS	0.
AD	SECTION 199A PTP INCOME	0.

SCHEDULE K-1

SECTION 199A ADDITIONAL INFORMATION

THE SECTION 199A AMOUNTS TO BE USED IN THE CALCULATION OF QUALIFIED BUSINESS INCOME DEDUCTION ON YOUR 1040/1041 RETURN ARE REPORTED ON LINE 20, UNDER CODES Z, AA, AB, AC AND AD. PLEASE CONSULT YOUR TAX ADVISOR REGARDING THE CALCULATION OF QUALIFIED BUSINESS INCOME DEDUCTION, INCLUDING THE POSSIBLE AGGREGATIONS AND LIMITATIONS THAT MAY APPLY AND THE FILING OF THE 1.199A-4(C)(2)(I) ANNUAL DISCLOSURE STATEMENT.

Schedule of Activities

For calendar year 2018, or tax year beginning , 2018, and ending

Name: **HOSPITALITY INNOVATED, LLC**
FKA HOTELS BY DAY, LLC **-*****
 For: **CRISTINA CARTA VILLA C/O YANNIS MOATI** ***-**-****

Description of Activity	Activity Number	100% Disposed	Publicly Traded Partnership	Type Code *	Description
	1				

	Activity - 1	Activity -	Activity -
Ordinary business income (loss)	541.		
Net rental real estate income (loss)			
Other net rental income (loss)			
Interest income			
Dividends - Ordinary dividends			
- Qualified dividends			
- Dividend equivalents (1065 only)			
Royalties			
Net short-term capital gain (loss)			
Net long-term capital gain (loss)			
- Collectibles (28%) gain (loss)			
- Unrecaptured Section 1250 gain			
Net section 1231 gain (loss)			
Other portfolio income			
Section 1256 contracts and straddles			
Other income			
Section 179 deduction			
Charitable contributions			
Portfolio deductions			
Investment interest expense			
Section 59(e)(2) expenditures			
Other deductions			
Net earnings from self-employment			
Gross farming or fishing income			
Gross nonfarm income			
LIH credit - Section 42(j)(5) partnerships			
- Other			
Qualified rehabilitation expenditures related to rental real estate			
Other rental credits			
Credits related to other rental activities			
Recapture of LIH credit - Section 42(j)(5) partnerships			
- Other			
Other credits			
Post-1986 depreciation adjustment			
Adjusted gain or loss			
Portion of adjusted gain/loss allocable to short-term gain/loss			
Portion of adjusted gain/loss allocable to long-term gain/loss			
Portion of adjusted gain/loss allocable to section 1231 gain/loss			
Depletion (other than oil and gas)			
Oil, gas and geothermal properties - gross income			
Oil, gas and geothermal properties - deductions			
Other AMT items			
Investment income			
Investment expenses			
Section 199A - Qualified business income	541.		
- Specified service income			
- W-2 wages			
- Unadjusted basis of assets			
- PTP income			

* 1 - Single Family Residence 2 - Multi-Family Residence 3 - Vacation or Short-Term Rental 4 - Commercial 5 - Land 6 - Royalties 7 - Self-Rental 8 - Other

Schedule K-1 (Form 1065) Department of the Treasury Internal Revenue Service

2018

Final K-1 Amended K-1 OMB No. 1545-0123

For calendar year 2018, or tax year

beginning ending

Partner's Share of Income, Deductions, Credits, etc. See separate instructions.

Part I Information About the Partnership

A Partnership's employer identification number
B Partnership's name, address, city, state, and ZIP code
C IRS Center where partnership filed return
D Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's identifying number
F Partner's name, address, city, state, and ZIP code
G General partner or LLC Limited partner or other LLC member-manager member
H Domestic partner Foreign partner
I1 What type of entity is this partner?
I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here
J Partner's share of profit, loss, and capital:
K Partner's share of liabilities:
L Partner's capital account analysis:
M Did the partner contribute property with a built-in gain or loss?

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

Table with 15 columns: 1 Ordinary business income (loss), 2 Net rental real estate income (loss), 3 Other net rental income (loss), 4 Guaranteed payments, 5 Interest income, 6a Ordinary dividends, 6b Qualified dividends, 6c Dividend equivalents, 7 Royalties, 8 Net short-term capital gain (loss), 9a Net long-term capital gain (loss), 9b Collectibles (28%) gain (loss), 9c Unrecaptured sec 1250 gain, 10 Net section 1231 gain (loss), 11 Other income (loss), 12 Section 179 deduction, 13 Other deductions, 14 Self-employment earnings (loss), 15 Credits, 16 Foreign transactions, 17 Alternative min tax (AMT) items, 18 Tax-exempt income and nondeductible expenses, 19 Distributions, 20 Other information.

*See attached statement for additional information.

For IRS Use Only

SCHEDULE K-1 NONDEDUCTIBLE EXPENSES, BOX 18, CODE C

DESCRIPTION	PARTNER FILING INSTRUCTIONS	AMOUNT
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES	NONDEDUCTIBLE PORTION	3,216.
TOTAL TO SCHEDULE K-1, BOX 18, CODE C		3,216.

SCHEDULE K-1 SECTION 199A ITEMS, BOX 20
CODES Z THROUGH AD

CODE	DESCRIPTION	AMOUNT
	TRADE OR BUSINESS -	
Z	SECTION 199A QUALIFIED BUSINESS INCOME	22,394.
AA	SECTION 199A W-2 WAGES	0.
AB	SECTION 199A UNADJUSTED BASIS	0.
AC	SECTION 199A REIT DIVIDENDS	0.
AD	SECTION 199A PTP INCOME	0.

SCHEDULE K-1 SECTION 199A ADDITIONAL INFORMATION

THE SECTION 199A AMOUNTS TO BE USED IN THE CALCULATION OF QUALIFIED BUSINESS INCOME DEDUCTION ON YOUR 1040/1041 RETURN ARE REPORTED ON LINE 20, UNDER CODES Z, AA, AB, AC AND AD. PLEASE CONSULT YOUR TAX ADVISOR REGARDING THE CALCULATION OF QUALIFIED BUSINESS INCOME DEDUCTION, INCLUDING THE POSSIBLE AGGREGATIONS AND LIMITATIONS THAT MAY APPLY AND THE FILING OF THE 1.199A-4(C)(2)(I) ANNUAL DISCLOSURE STATEMENT.

SCHEDULE K-1 GROSS RECEIPTS - SECTION 59A(E), BOX 20, CODE AG

DESCRIPTION	PARTNER FILING INSTRUCTIONS	AMOUNT
GROSS RECEIPTS FOR SECTION 59A(E)	SEE IRS SCH. K-1 INSTRUCTIONS	299,083.
TOTAL TO SCHEDULE K-1, LINE 20 AG		299,083.

Schedule of Activities

For calendar year 2018, or tax year beginning , 2018, and ending

HOSPITALITY INNOVATED, LLC
 Name: **FKA HOTELS BY DAY, LLC** **-*****
 For: **HBD INVESTMENTS, LLC** **-*****

Description of Activity	Activity Number	100% Disposed	Publicly Traded Partnership	Type Code *	Description
	1				

	Activity - 1	Activity -	Activity -
Ordinary business income (loss)	22,394.		
Net rental real estate income (loss)			
Other net rental income (loss)			
Interest income			
Dividends - Ordinary dividends			
- Qualified dividends			
- Dividend equivalents (1065 only)			
Royalties			
Net short-term capital gain (loss)			
Net long-term capital gain (loss)			
- Collectibles (28%) gain (loss)			
- Unrecaptured Section 1250 gain			
Net section 1231 gain (loss)			
Other portfolio income			
Section 1256 contracts and straddles			
Other income			
Section 179 deduction			
Charitable contributions			
Portfolio deductions			
Investment interest expense			
Section 59(e)(2) expenditures			
Other deductions			
Net earnings from self-employment			
Gross farming or fishing income			
Gross nonfarm income			
LIH credit - Section 42(j)(5) partnerships			
- Other			
Qualified rehabilitation expenditures related to rental real estate			
Other rental credits			
Credits related to other rental activities			
Recapture of LIH credit - Section 42(j)(5) partnerships			
- Other			
Other credits			
Post-1986 depreciation adjustment			
Adjusted gain or loss			
Portion of adjusted gain/loss allocable to short-term gain/loss			
Portion of adjusted gain/loss allocable to long-term gain/loss			
Portion of adjusted gain/loss allocable to section 1231 gain/loss			
Depletion (other than oil and gas)			
Oil, gas and geothermal properties - gross income			
Oil, gas and geothermal properties - deductions			
Other AMT items			
Investment income			
Investment expenses			
Section 199A - Qualified business income	22,394.		
- Specified service income			
- W-2 wages			
- Unadjusted basis of assets			
- PTP income			

* 1 - Single Family Residence 2 - Multi-Family Residence 3 - Vacation or Short-Term Rental 4 - Commercial 5 - Land 6 - Royalties 7 - Self-Rental 8 - Other

Schedule K-1 (Form 1065) Department of the Treasury Internal Revenue Service

2018

Final K-1 Amended K-1 OMB No. 1545-0123

For calendar year 2018, or tax year

beginning ending

Partner's Share of Income, Deductions, Credits, etc. See separate instructions.

Part I Information About the Partnership

A Partnership's employer identification number
B Partnership's name, address, city, state, and ZIP code
C IRS Center where partnership filed return
D Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's identifying number
F Partner's name, address, city, state, and ZIP code
G General partner or LLC Limited partner or other LLC member-manager member
H Domestic partner Foreign partner
I1 What type of entity is this partner?
I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here
J Partner's share of profit, loss, and capital:
K Partner's share of liabilities:
L Partner's capital account analysis:
M Did the partner contribute property with a built-in gain or loss?

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

Table with 2 columns: Description and Amount. Rows include Ordinary business income (loss), Net rental real estate income (loss), Other net rental income (loss), Guaranteed payments, Interest income, Ordinary dividends, Qualified dividends, Dividend equivalents, Royalties, Net short-term capital gain (loss), Net long-term capital gain (loss), Collectibles (28%) gain (loss), Unrecaptured sec 1250 gain, Net section 1231 gain (loss), Other income (loss), Section 179 deduction, Other deductions, Self-employment earnings (loss), Credits, Foreign transactions, Alternative min tax (AMT) items, Tax-exempt income and nondeductible expenses, Distributions, Other information.

*See attached statement for additional information.

For IRS Use Only

SCHEDULE K-1 NONDEDUCTIBLE EXPENSES, BOX 18, CODE C

DESCRIPTION	PARTNER FILING INSTRUCTIONS	AMOUNT
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES	NONDEDUCTIBLE PORTION	7.
TOTAL TO SCHEDULE K-1, BOX 18, CODE C		7.

SCHEDULE K-1 SECTION 199A ITEMS, BOX 20
CODES Z THROUGH AD

CODE	DESCRIPTION	AMOUNT
	TRADE OR BUSINESS -	
Z	SECTION 199A QUALIFIED BUSINESS INCOME	48.
AA	SECTION 199A W-2 WAGES	0.
AB	SECTION 199A UNADJUSTED BASIS	0.
AC	SECTION 199A REIT DIVIDENDS	0.
AD	SECTION 199A PTP INCOME	0.

SCHEDULE K-1 SECTION 199A ADDITIONAL INFORMATION

THE SECTION 199A AMOUNTS TO BE USED IN THE CALCULATION OF QUALIFIED BUSINESS INCOME DEDUCTION ON YOUR 1040/1041 RETURN ARE REPORTED ON LINE 20, UNDER CODES Z, AA, AB, AC AND AD. PLEASE CONSULT YOUR TAX ADVISOR REGARDING THE CALCULATION OF QUALIFIED BUSINESS INCOME DEDUCTION, INCLUDING THE POSSIBLE AGGREGATIONS AND LIMITATIONS THAT MAY APPLY AND THE FILING OF THE 1.199A-4(C)(2)(I) ANNUAL DISCLOSURE STATEMENT.

SCHEDULE K-1 GROSS RECEIPTS - SECTION 59A(E), BOX 20, CODE AG

DESCRIPTION	PARTNER FILING INSTRUCTIONS	AMOUNT
GROSS RECEIPTS FOR SECTION 59A(E)	SEE IRS SCH. K-1 INSTRUCTIONS	638.
TOTAL TO SCHEDULE K-1, LINE 20 AG		638.

Schedule of Activities

For calendar year 2018, or tax year beginning , 2018, and ending

Name: **HOSPITALITY INNOVATED, LLC** **-*****
 Name: **FKA HOTELS BY DAY, LLC** **-*****
 For: **KK INVESTMENTS, LLC** **-*****

Description of Activity	Activity Number	100% Disposed	Publicly Traded Partnership	Type Code *	Description
	1				

	Activity - 1	Activity -	Activity -
Ordinary business income (loss)	48.		
Net rental real estate income (loss)			
Other net rental income (loss)			
Interest income			
Dividends - Ordinary dividends			
- Qualified dividends			
- Dividend equivalents (1065 only)			
Royalties			
Net short-term capital gain (loss)			
Net long-term capital gain (loss)			
- Collectibles (28%) gain (loss)			
- Unrecaptured Section 1250 gain			
Net section 1231 gain (loss)			
Other portfolio income			
Section 1256 contracts and straddles			
Other income			
Section 179 deduction			
Charitable contributions			
Portfolio deductions			
Investment interest expense			
Section 59(e)(2) expenditures			
Other deductions			
Net earnings from self-employment			
Gross farming or fishing income			
Gross nonfarm income			
LIH credit - Section 42(j)(5) partnerships			
- Other			
Qualified rehabilitation expenditures related to rental real estate			
Other rental credits			
Credits related to other rental activities			
Recapture of LIH credit - Section 42(j)(5) partnerships			
- Other			
Other credits			
Post-1986 depreciation adjustment			
Adjusted gain or loss			
Portion of adjusted gain/loss allocable to short-term gain/loss			
Portion of adjusted gain/loss allocable to long-term gain/loss			
Portion of adjusted gain/loss allocable to section 1231 gain/loss			
Depletion (other than oil and gas)			
Oil, gas and geothermal properties - gross income			
Oil, gas and geothermal properties - deductions			
Other AMT items			
Investment income			
Investment expenses			
Section 199A - Qualified business income	48.		
- Specified service income			
- W-2 wages			
- Unadjusted basis of assets			
- PTP income			

* 1 - Single Family Residence 2 - Multi-Family Residence 3 - Vacation or Short-Term Rental 4 - Commercial 5 - Land 6 - Royalties 7 - Self-Rental 8 - Other

Schedule K-1 (Form 1065) Department of the Treasury Internal Revenue Service

2018

Final K-1 Amended K-1 OMB No. 1545-0123

For calendar year 2018, or tax year

beginning ending

Partner's Share of Income, Deductions, Credits, etc. See separate instructions.

Part I Information About the Partnership
Part II Information About the Partner
A Partnership's employer identification number
B Partnership's name, address, city, state, and ZIP code
C IRS Center where partnership filed return
D Check if this is a publicly traded partnership (PTP)
E Partner's identifying number
F Partner's name, address, city, state, and ZIP code
G General partner or LLC Limited partner or other LLC member-manager member
H Domestic partner Foreign partner
I1 What type of entity is this partner? INDIVIDUAL
I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here
J Partner's share of profit, loss, and capital:
K Partner's share of liabilities:
L Partner's capital account analysis:
M Did the partner contribute property with a built-in gain or loss?

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

Table with 2 columns: Description and Amount. Rows include: 1 Ordinary business income (loss) 1,751.; 2 Net rental real estate income (loss); 3 Other net rental income (loss); 4 Guaranteed payments; 5 Interest income; 6a Ordinary dividends; 6b Qualified dividends; 6c Dividend equivalents; 7 Royalties; 8 Net short-term capital gain (loss); 9a Net long-term capital gain (loss); 9b Collectibles (28%) gain (loss); 9c Unrecaptured sec 1250 gain; 10 Net section 1231 gain (loss); 11 Other income (loss); 12 Section 179 deduction; 13 Other deductions; 14 Self-employment earnings (loss) 0.; 15 Credits; 16 Foreign transactions; 17 Alternative min tax (AMT) items; 18 Tax-exempt income and nondeductible expenses 251.; 19 Distributions; 20 Other information: Z * 1,751.; AA * 0.; AB * 0.; AC * 0.; AD * 0.

*See attached statement for additional information.

For IRS Use Only

SCHEDULE K-1 NONDEDUCTIBLE EXPENSES, BOX 18, CODE C

DESCRIPTION	PARTNER FILING INSTRUCTIONS	AMOUNT
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES	NONDEDUCTIBLE PORTION	251.
TOTAL TO SCHEDULE K-1, BOX 18, CODE C		251.

SCHEDULE K-1 SECTION 199A ITEMS, BOX 20
CODES Z THROUGH AD

CODE	DESCRIPTION	AMOUNT
	TRADE OR BUSINESS -	
Z	SECTION 199A QUALIFIED BUSINESS INCOME	1,751.
AA	SECTION 199A W-2 WAGES	0.
AB	SECTION 199A UNADJUSTED BASIS	0.
AC	SECTION 199A REIT DIVIDENDS	0.
AD	SECTION 199A PTP INCOME	0.

SCHEDULE K-1

SECTION 199A ADDITIONAL INFORMATION

THE SECTION 199A AMOUNTS TO BE USED IN THE CALCULATION OF QUALIFIED BUSINESS INCOME DEDUCTION ON YOUR 1040/1041 RETURN ARE REPORTED ON LINE 20, UNDER CODES Z, AA, AB, AC AND AD. PLEASE CONSULT YOUR TAX ADVISOR REGARDING THE CALCULATION OF QUALIFIED BUSINESS INCOME DEDUCTION, INCLUDING THE POSSIBLE AGGREGATIONS AND LIMITATIONS THAT MAY APPLY AND THE FILING OF THE 1.199A-4(C)(2)(I) ANNUAL DISCLOSURE STATEMENT.

Schedule of Activities

For calendar year 2018, or tax year beginning , 2018, and ending

HOSPITALITY INNOVATED, LLC

Name: **FKA HOTELS BY DAY, LLC**

-***

For: **CHISATO KONDA**

--*****

Description of Activity	Activity Number	100% Disposed	Publicly Traded Partnership	Type Code *	Description
	1				
Ordinary business income (loss)					Activity - 1 1,751.
Net rental real estate income (loss)					
Other net rental income (loss)					
Interest income					
Dividends - Ordinary dividends					
- Qualified dividends					
- Dividend equivalents (1065 only)					
Royalties					
Net short-term capital gain (loss)					
Net long-term capital gain (loss)					
- Collectibles (28%) gain (loss)					
- Unrecaptured Section 1250 gain					
Net section 1231 gain (loss)					
Other portfolio income					
Section 1256 contracts and straddles					
Other income					
Section 179 deduction					
Charitable contributions					
Portfolio deductions					
Investment interest expense					
Section 59(e)(2) expenditures					
Other deductions					
Net earnings from self-employment					
Gross farming or fishing income					
Gross nonfarm income					
LIH credit - Section 42(j)(5) partnerships					
- Other					
Qualified rehabilitation expenditures related to rental real estate					
Other rental credits					
Credits related to other rental activities					
Recapture of LIH credit - Section 42(j)(5) partnerships					
- Other					
Other credits					
Post-1986 depreciation adjustment					
Adjusted gain or loss					
Portion of adjusted gain/loss allocable to short-term gain/loss					
Portion of adjusted gain/loss allocable to long-term gain/loss					
Portion of adjusted gain/loss allocable to section 1231 gain/loss					
Depletion (other than oil and gas)					
Oil, gas and geothermal properties - gross income					
Oil, gas and geothermal properties - deductions					
Other AMT items					
Investment income					
Investment expenses					
Section 199A - Qualified business income					1,751.
- Specified service income					
- W-2 wages					
- Unadjusted basis of assets					
- PTP income					

* 1 - Single Family Residence 2 - Multi-Family Residence 3 - Vacation or Short-Term Rental 4 - Commercial 5 - Land 6 - Royalties 7 - Self-Rental 8 - Other

2018 TAX RETURN FILING INSTRUCTIONS

NEW YORK FORM IT-204

FOR THE YEAR ENDING

DECEMBER 31, 2018.

Prepared for	HOSPITALITY INNOVATED, LLC FKA HOTELS BY DAY, LLC 745 FIFTH AVE-28TH FLOOR NEW YORK, NY 10151
Prepared by	TODRES & COMPANY, LLP. 400 POST AVENUE, SUITE 205 WESTBURY, NY 11590
To be signed and dated by	A MEMBER OF THE LLC
Amount of tax	Total tax \$ 0.00 Less: payments and credits \$ 0.00 Plus: other amount \$ 0.00 Plus: interest and penalties \$ 0.00 NO PMT REQUIRED \$
Overpayment	Credited to your estimated tax \$ 0.00 Other amount \$ 0.00 Refunded to you \$ 0.00
Mail tax return and check (if applicable) to	THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED TO THE NYSDTF, PLEASE SIGN, DATE AND RETURN FORM TR-579-PT TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE NYSDTF.
Forms to be distributed to partners	ENCLOSED ARE COPIES OF SCHEDULE K-1 TO BE DISTRIBUTED TO THE MEMBERS.
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	DO NOT MAIL THE PAPER COPY OF THE RETURN TO THE NYSDTF.



New York State E-File Signature Authorization for Tax Year 2018 for Forms IT-204 and IT-204-LL

Electronic return originator (ERO): **Do not** mail this form to the Tax Department. Keep it for your records.

Partnership name: HOSPITALITY INNOVATED, LLC

Return type (mark an X to indicate which form you are e-filing): X IT-204 IT-204-LL

Purpose

Form TR-579-PT must be completed to authorize an ERO to e-file Form IT-204, *Partnership Return*, or Form IT-204-LL, *Partnership, Limited Liability Company, and Limited Liability Partnership Filing Fee Payment Form*. For the purposes of this form, all three forms of business entities will be referred to hereinafter as a *partnership*.

Both the paid preparer and the ERO are required to sign Part B. However, if an individual performs as both the paid preparer and the ERO, he or she is only required to sign as the paid preparer. It is not necessary to include the ERO signature in this case. Note that an alternative signature can be used as described in Publication 58, *Information for Income Tax Return Preparers*. Visit our website at www.tax.ny.gov to view this document.

General instructions

Part A must be completed by an authorized member or general partner before the ERO transmits the electronically filed Form IT-204 or IT-204-LL.

Do not mail Form TR-579-PT to the Tax Department. EROs must keep this form for three years and present it to the Tax Department upon request.

EROs must complete Part B prior to transmitting an electronically filed Form IT-204 or IT-204-LL.

This form is not required for electronically filed Form IT-370-PF, *Application for Automatic Extension of Time to File for Partnerships and Fiduciaries*.

Financial institution information for Form IT-204-LL filers (must be completed if electronic payment is authorized)

- 1 Amount owed on return 1. _____
- 2 Financial institution routing number 2. _____
- 3 Financial institution account number 3. _____
- 4 Account type: Personal checking Personal savings Business checking Business savings

Part A - Declaration of authorized member or general partner and authorizations for Form IT-204 or IT-204-LL

Under penalty of perjury, I declare that I have examined the information on this 2018 New York State electronic partnership return, including any accompanying schedules, attachments, and statements, and certify that this electronic return is true, correct, and complete. The ERO has my consent to send this 2018 New York State electronic partnership return to New York State through the Internal Revenue Service (IRS). I understand that by executing this Form TR-579-PT, I am authorizing the ERO to sign and file this return on behalf of the partnership and agree that the ERO's submission of the partnership's return to the IRS, together with this authorization, will serve as the electronic signature for the return and any authorized payment transaction. If I am paying my New York State partnership fees due by electronic funds withdrawal, I certify that the account holder has authorized the New York State Tax Department and its designated financial agents to initiate an electronic funds withdrawal from the financial institution account indicated on this 2018 electronic return, and authorized the financial institution to withdraw the amount from that account. As New York does not support International ACH Transactions (IAT), I attest the source for these funds is within the United States. I understand and agree that I may revoke this authorization for payment only by contacting the Tax Department no later than two (2) business days prior to the payment date.

Signature of authorized member or general partner: _____ Date: _____

Print your name and title: YANNIS MOATI CEO

Part B - Declaration of ERO and paid preparer

Under penalty of perjury, I declare that the information contained in this 2018 New York State electronic partnership return is the information furnished to me by the partnership. If the partnership furnished me a completed paper 2018 New York State partnership return signed by a paid preparer, I declare that the information contained in the partnership's 2018 New York State electronic partnership tax return is identical to that contained in the paper return. If I am the paid preparer, under penalty of perjury I declare that I have examined this 2018 New York State electronic partnership tax return, and, to the best of my knowledge and belief, the return is true, correct, and complete. I have based this declaration on all information available to me.

ERO's signature: _____ Date: 03-13-19
Print name: STEVEN COOPERBERG CPA

Paid preparer's signature: S COOPERBERG CPA Date: 03-13-19
Print name: S COOPERBERG CPA



Department of Taxation and Finance
Partnership Return

868501 12-13-18

IT-204

See the instructions, Form IT-204-I.

For calendar year 2018
or tax year beginning

and
ending

Legal name HOSPITALITY INNOVATED LLC FKA HOTELS BY			Employer identification number (EIN) *****	
Trade name of business if different from legal name above			NYS principal business activity SERVICE	
Address (number and street or rural route) 545 5TH AVENUE-SUITE 640		City, village, or post office NEW YORK	NAICS business code number (from NYS Pub 910) 519100	
State NY	ZIP code 10017	Country	Principal product or service MOBILE APP	Date business started 07082014
Section 1 - Partnership information			Special conditions for filing your 2018 tax return (see instr.)	

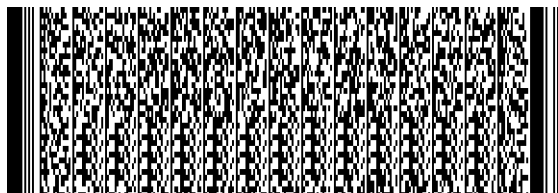
- A** Mark an X in the box that applies to your entity
- Regular partnership Limited liability partnership (LLP) Portfolio investment partnership (see instr.) Other
- Limited liability company (LLC - including limited liability investment company and a limited liability trust company)
- B** 1) Did the partnership have any income, gain, loss, or deduction derived from NY sources during the tax year? **B1** Yes No
- 2) If No, enter the number of resident partners **B2**
- C** Mark applicable box(es) Change of address Initial return Amended return Final return (submit explanation)
- D** 1) Is this return the result of federal audit changes? **D1** Yes No
- If Yes: 2) Enter date of final federal determination **D2**
- 3) Do you concede the federal audit changes? **D3** Yes No
- E** Did you file a NYS partnership return for: 1) 2016? **E1** Yes No
- 2) 2017? **E2** Yes No
- If No, state reason:
- F** Number of partners
- | | | |
|----------------|-----------|----------------------|
| 1) Article 22 | F1 | <input type="text"/> |
| 2) Article 9-A | F2 | <input type="text"/> |
| 3) Other | F3 | <input type="text"/> |
| 4) Total | F4 | <input type="text"/> |
- G** Does the partnership currently have tax accounts with NYS for the following taxes?
- 1) Sales and use tax Yes No (if Yes, enter ID number) ... **G1**
- 2) Withholding tax Yes No (if Yes, enter ID number) ... **G2**
- H** Did the partnership have an interest in real property located in NYS during the last three years? **H** Yes No
- I** Has there been a transfer or acquisition of a controlling interest in this entity during the last three years? **I** Yes No
- J** Did the partnership engage in a like-kind transaction under IRC 1031 during the tax year? **J** Yes No

Third-party designee? (see instr.) Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Print designee's name STEVEN COOPERBERG CPA E-mail: STEVE@TODRES.COM	Designee's phone number 516-997-3232	Personal identification number (PIN) 11590
▼ Paid preparer must complete (see instr.) ▼ Date 03132019		▼ Sign here ▼	
Preparer's signature S COOPERBERG CPA		Signature of general partner	
Firm's name (or yours, if self-employed) TODRES & COMPANY, LLP.		Date	
Address 400 POST AVENUE, SUITE 205 WESTBURY NY 11590		Daytime phone number	
E-mail: STEVE@TODRES.COM		E-mail:	

Mail your return to: STATE PROCESSING CENTER, PO BOX 15198, ALBANY NY 12212-5198.

NO HANDWRITTEN ENTRIES, OTHER THAN SIGNATURE, ON THIS FORM

204001181019



Section 1 - Partnership information *(continued)*

K Did the partnership sell property during the tax year that had a deferred gain from a previous IRC 1031 or IRC 1033 transaction? **K** Yes No

L Was there a distribution of property or a transfer of a partnership interest during the tax year? **L** Yes No

M Does the partnership have a valid IRC section 754 election in place for this reporting period? **M** Yes No

N Is this partnership under audit by the IRS or has it been audited in a prior year? **N** Yes No

O Is the partnership required to file Form DTF-686 or DTF-686-ATT for this filing period, to report a reportable transaction, New York reportable transaction, listed transaction or registered tax shelter? **O** Yes No
If Yes, complete and submit Form(s) DTF-686, DTF-686-ATT, and any applicable federal forms.

P Did the partnership make purchases subject to sales and compensating use tax for which NYS tax was not paid? (see instructions) **P** Yes No

Q Did the partnership have a financial account located in a foreign country? (see instructions) **Q** Yes No

R Was the partnership required to report any nonqualified deferred compensation, as required by IRC § 457A, on its 2018 federal return? (see instructions) **R** Yes No

Section 2 - Federal ordinary business income (loss)

Part 1 - Income from federal Form 1065

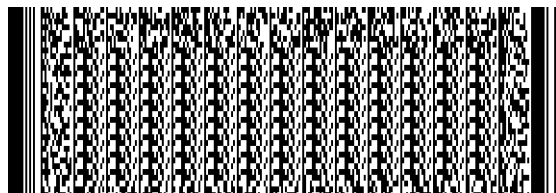
1	Gross receipts or sales	1	383896
2	Returns and allowances	2	
3	Subtract line 2 from line 1	3	383896
4	Cost of goods sold	4	
5	Gross profit (subtract line 4 from line 3)	5	383896
6	Ordinary income (loss) from other partnerships, estates, and trusts (submit statement)	6	
7	Net farm profit (loss) (submit federal Form 1040, Schedule F)	7	
8	Net gain (loss) from federal Form 4797, Part II, line 17 (submit federal Form 4797)	8	
9	Other income (loss) (submit statement)	9	
10	Total income (loss) (combine lines 5 through 9)	10	383896

Part 2 - Deductions from federal Form 1065

11	Salaries and wages (other than to partners) (less employment credits)	11	
12	Guaranteed payments to partners	12	
13	Repairs and maintenance	13	
14	Bad debts	14	1999
15	Rent	15	28102
16	Taxes and licenses	16	50
17	Interest	17	
18	Depreciation (if required, submit federal Form 4562)	18	
19	Depreciation reported on federal Form 1125-A and elsewhere on return	19	
20	Subtract line 19 from line 18	20	
21	Depletion (do not deduct oil and gas depletion)	21	
22	Retirement plans, etc	22	
23	Employee benefit programs	23	
24	Other deductions (submit statement) SEE STATEMENT 1	24	325000
25	Total deductions (add lines 11 through 17 and lines 20 through 24)	25	355151
26	Ordinary business income (loss) (subtract line 25 from line 10)	26	28745

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Section 3 - Cost of goods sold (from federal Form 1125-A, see instructions)

27	Inventory at beginning of year	27	
28	Purchases	28	
29	Cost of labor	29	
30	Additional IRC section 263A costs (submit statement)	30	
31	Other costs (submit statement)	31	
32	Total (add lines 27 through 31)	32	
33	Inventory at end of year	33	
34	Cost of goods sold (subtract line 33 from line 32)	34	

35 Methods used for valuing closing inventory (mark an X in applicable boxes)

- Cost
- Lower of cost or market
- Other (specify method used and explain) _____

36 Was there a writedown of *subnormal* goods? Yes No

37a Was LIFO inventory method adopted this tax year for any goods? (If Yes, submit federal Form 970.) Yes No

37b If the LIFO inventory method was used for this tax year, enter the amount of closing inventory computed under LIFO **37b** _____

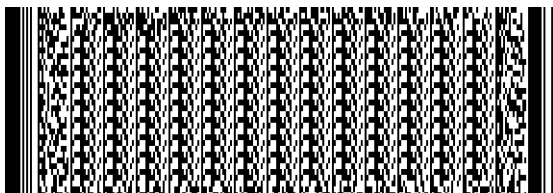
38 Do the rules of IRC section 263A (for property produced or acquired for resale) apply to the partnership? Yes No

39 Was there any change in determining quantities, cost, or valuations between opening and closing inventory? Yes No

If Yes, explain _____

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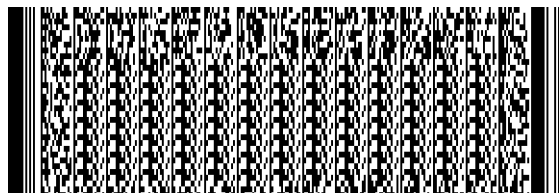
Section 4 - Balance sheets per books (from federal Form 1065, Schedule L)

Assets		Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
40 Cash	40		9474		65206
41 Trade notes and accounts receivable	41	73252		25278	
42 Less allowances for bad debts	42		73252		25278
43 Inventories	43				
44 U.S. government obligations	44				
45 Tax-exempt securities	45				
46 Other current assets (submit statement) STMT 2	46				8250
47a Loans to partners (or persons related to partners)	47a				
47b Mortgage and real estate loans	47b				
48 Other investments (submit statement)	48				
49 Buildings and other depreciable assets	49				
50 Less accumulated depreciation	50				
51 Depletable assets	51				
52 Less accumulated depletion	52				
53 Land (net any amortization)	53				
54 Intangible assets (amortizable only)	54	199970		199970	
55 Less accumulated amortization	55	49729	150241	62972	136998
56 Other assets (submit statement)	56				
57 Total assets	57		232967		235732

Liabilities and capital		Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
58 Accounts payable	58				
59 Mortgages, notes, bonds payable in less than one year	59				
60 Other current liabilities (submit statement)	60	STMT 3	29482		7630
61 All nonrecourse loans	61				
62a Loans from partners (or persons related to partners)	62a				
62b Mortgages, notes, bonds payable in one year or more	62b				
63 Other liabilities (submit statement)	63				
64 Partners' capital accounts	64		203485		228102
65 Total liabilities and capital	65		232967		235732

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Section 5 - Reconciliation of income (loss) per books with income (loss) per return (From federal

Form 1065, Schedule M-1; see instructions. If Schedule M-3 was filed, mark an X in the box
file Schedule M-3 and any related documents with Form IT-204; skip Section 5 and
continue with Section 6.)

;

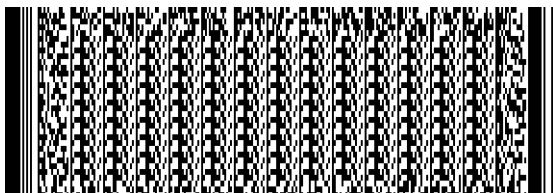
66	Net income (loss) per books	66	24617
67	Income included on return not recorded on books this year, from Schedule M-1, line 2	67	
	Identify:		
68	Guaranteed payments (other than health insurance)	68	
69	Expenses recorded on books this year not included on return, from Schedule M-1, line 4	69	4128
	Identify: SEE STATEMENT 4		
70	Add lines 66 through 69	70	28745
71	Income recorded on books this year not included on return, from Schedule M-1, line 6	71	
	Identify:		
72	Deductions included on return not charged against book income this year, from Schedule M-1, line 7	72	
	Identify:		
73	Add lines 71 and 72	73	
74	Income (loss) (subtract line 73 from line 70)	74	28745

Section 6 - Analysis of partners' capital accounts (from federal Form 1065, Schedule M-2)

75	Balance at beginning of year	75	203485
76	Capital contributed - cash	76	
77	Capital contributed - property	77	
78	Net income (loss) per books	78	24617
79	Other increases	79	
	Identify:		
80	Add lines 75 through 79	80	228102
81	Distributions - cash	81	
82	Distributions - property	82	
83	Other decreases	83	
	Identify:		
84	Add lines 81, 82, and 83	84	
85	Balance at end of year (subtract line 84 from line 80)	85	228102

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Section 7 - Partners' share of income, deductions, etc. (from federal Form 1065, Schedule K)

Partners' distributive share items

86 Ordinary business income (loss)	86	28745
87 Net rental real estate income (loss) (submit federal Form 8825)	87	
88a Other gross rental income (loss)	88a	
88b Expenses from other rental activities	88b	
89 Other net rental income (loss) (subtract line 88b from line 88a)	89	
90 Guaranteed payments	90	
91 Interest income	91	
92 Ordinary dividends	92	
93 Royalties	93	
94 Net short-term capital gain (loss) (submit federal Schedule D)	94	
95 Net long-term capital gain (loss) (submit federal Schedule D)	95	
96 Net section 1231 gain (loss) (submit federal Form 4797)	96	
97 Other income (loss) (see instructions)	97	
Identify:		
98 Section 179 deduction (submit federal Form 4562)	98	
99 Other deductions (see instructions)	99	
Identify:		
100 This line intentionally left blank	100	
101 Net earnings (loss) from self-employment	101	955
102 Tax-exempt income and nondeductible expenses (see instructions)	102	4128
103 Distributions - cash and marketable securities	103	
104 Distributions - other property	104	
105 Other items not included above that are required to be reported separately to partners (see instr.)	105	412641
Identify: SEE STATEMENT 5		

Analysis of net income (loss)

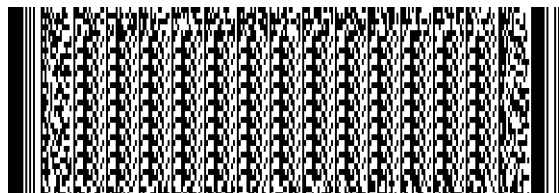
106 Enter the amount from line 1 of the <i>Analysis of Net Income (Loss)</i> section on federal Form 1065	106	28745
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Analysis by type of partner

	A Corporate	B Individual (active)	C Individual (passive)	D Partnership	E Exempt organization	F Nominee/other
General partners						
Limited partners			5348	23397		

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Section 8 - New York modifications (see instructions)

107 This line intentionally left blank

108 Total addition modifications (from Form IT-225, line 9) 108

109 This line intentionally left blank

110 Total subtraction modifications (from Form IT-225, line 18) 110

111 Additions to itemized deductions

Letter		Amount	Letter		Amount
111a			111d		
111b			111e		
111c			111f		

112 Total additions to itemized deductions (add lines 111a through 111f) 112

113 Subtractions from itemized deductions

Letter		Amount	Letter		Amount
113a			113d		
113b			113e		
113c			113f		

114 Total subtractions from itemized deductions (add lines 113a through 113f) 114

115 This line intentionally left blank 115

Section 9 - Other information

116a New York source gross income (see instructions) 116a 383896

116b MCTD allocation percentage (see instructions) 116b 100.0000 %

116c Total receipts from the sale of goods by manufacturing 116c

116d Adjusted basis of qualified manufacturing property 116d

117a Did the partnership sell assets subject to IRC 1060? Yes No

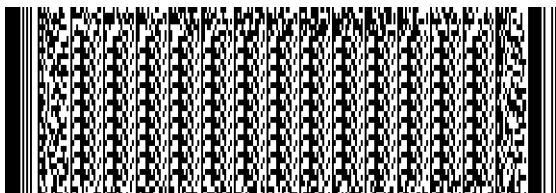
117b If the partnership filed a group return on behalf of any nonresident partners, enter the special NYS identification number 117b

117c Is this partnership a partner in another partnership or LLC? (If Yes, list the names and EINs below; submit additional sheets if necessary.) Yes No

Name of entity	EIN

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Section 10 - New York allocation schedule

Part 1 - List all places, both in and outside of NYS, where the partnership carries on business (submit additional sheets if necessary)

Table with 3 columns: Street address, City and state, Description (see instructions)

118 Do books and records reflect income earned in New York? (If Yes, do not complete Part 2.) Yes [X] No []

Part 2 - Formula basis allocation of income if books and records do not reflect income earned in New York

Table with 4 main columns: Items used as factors, A - Totals - in and outside of NYS, B - New York State amounts, C - Percent col. B is of col. A. Rows include Property percentage (119-121), Payroll percentage (123), Gross income percentage (124), and Business allocation percentage (126).

Section 11 - Partners' credit information (see instructions)

Has the partnership (or an entity of which the partnership is an owner) been convicted of Bribery Involving Public Servants and Related Offenses, Corrupting the Government, or Defrauding the Government (NYS Penal Law Article 200 or 496, or section 195.20)? Yes [] No [X]

Part 1 - Flow-through credit bases and information

Brownfield redevelopment tax credit (Form IT-611, IT-611.1, and/or IT-611.2)

Table with 2 columns: Description, Amount. Rows 127-129: Site preparation credit component, Tangible property credit component, On-site groundwater remediation credit component.

EZ capital tax credit (Form IT-602)

Table with 2 columns: Description, Amount. Rows 130-132: This line intentionally left blank, Recapture of credit for investments in certified EZ businesses, Recapture of credit for contributions of money to EZ community development projects.

QEZE tax reduction credit (Form IT-604)

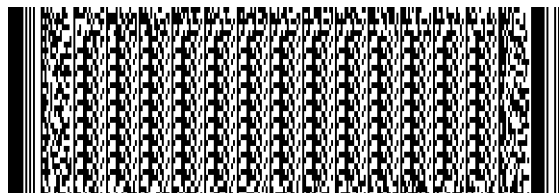
Table with 2 columns: Description, Amount. Rows 133-135: QEZE employment increase factor, QEZE zone allocation factor, QEZE benefit period factor.

Excelsior jobs program tax credit (Form IT-607)

Table with 2 columns: Description, Amount. Rows 136-139: Excelsior jobs tax credit component, Excelsior investment tax credit component, Excelsior research and development tax credit component, Excelsior real property tax credit component.

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Part 1 - Flow-through credit bases and information (continued)

Farmers' school tax credit (Form IT-217)

140	Acres of qualified agricultural property	140	
141	Acres of qualified conservation property	141	
142	Eligible school district property taxes paid	142	
143	Acres of qualified agricultural property converted to nonqualified use	143	

Other flow-through credit bases and information

Credit bases

Code	Amount	Code	Amount
144a		144d	
144b		144e	
144c		144f	

Credit information

Code	Information	Code	Information
144g		144j	
144h		144k	
144i		144l	

Part 2 - Flow-through credits, addbacks and recaptures

145	Long-term care insurance credit (Form IT-249)	145	
146a	Investment credit (including employment incentive credit and historic barn rehabilitation credit; Form IT-212)	146a	
146b	Research and development - investment credit (Form IT-212)	146b	
147	Other flow-through credits		

Code	Amount	Code	Amount
147a		147e	
147b		147f	
147c		147g	
147d		147h	

148 Addbacks of credits and recaptures

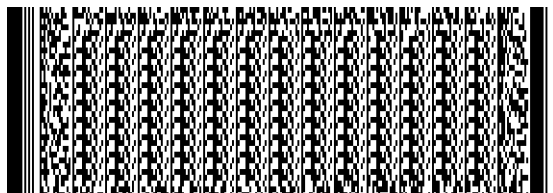
Code	Amount	Code	Amount
148a		148d	
148b		148e	
148c		148f	

Part 3 - START-UP NY tax elimination credit information (Form IT-638)

149	START-UP NY business certificate number (Form DTF-74)	149	
150	Year of START-UP NY business tax benefit period	150	
151	START-UP NY area allocation factor	151	

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For calendar year 2018 or tax year beginning [] and ending []

Partnership's name (as shown on Form IT-204) HOSPITALITY INNOVATED, LLC FKA HOTELS BY DAY, LLC	Partnership's EIN *****
---	----------------------------

Entire net income (ENI) information when the corporate partner's New York tax filing status is a C corporation

ENI addition modifications

1 Total additions 1 []

	A - Number	B - Amount
1a	EA -	
1b	EA -	
1c	EA -	

	A - Number	B - Amount
1d	EA -	
1e	EA -	
1f	EA -	

ENI subtraction modifications

2 Total subtractions 2 []

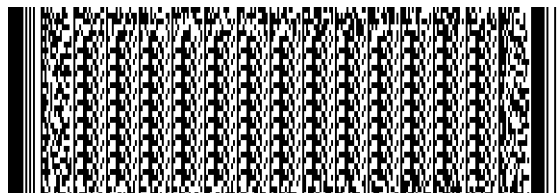
	A - Number	B - Amount
2a	ES -	
2b	ES -	
2c	ES -	

	A - Number	B - Amount
2d	ES -	
2e	ES -	
2f	ES -	

Assets and liabilities (see instructions)

	Average value
3 Total assets	3 234350
4 Real property and marketable securities included on line 3	4
5 Real property and marketable securities at fair market value (FMV)	5
6 Average value of adjusted total assets	6 234350
7 Total liabilities	7 18556
8 Liabilities directly attributable to business capital	8
9 Liabilities directly attributable to investment capital	9

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Items related to investment capital under Article 9-A

Part 1 - Investment capital that generates income claimed not taxable by New York under the U.S. Constitution

Description of asset (identify each asset, and enter number of shares (if applicable) and date acquired here; for each asset complete columns D through G on the corresponding lines below; enter only directly owned assets in items A through F and Total from additional sheet(s))

Item	A - Description of asset				B - Number of shares acquired, if applicable	C - Date acquired
A						
B						
C						
D						
E						
F						
Item	D Number of shares sold, if applicable	E Date sold	F Average FMV	G Liabilities directly attributable	H Net average FMV	
A						
B						
C						
D						
E						
F						
Total from additional sheet(s)						
Total from partnerships						
10 Total columns F and G					10	

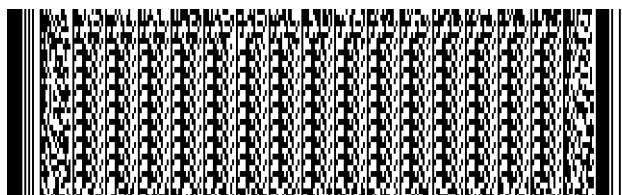
Part 2 - Investment capital - stocks actually held more than one year

Description of investment (identify each investment, and enter number of shares and date acquired here; for each investment complete columns D through G on the corresponding lines below; enter only directly owned investments in items A through F and Total from additional sheet(s))

Item	A - Name/CUSIP/CINS/lot number				B - Number of shares acquired	C - Date acquired
A						
B						
C						
D						
E						
F						
Item	D Number of shares sold	E Date sold	F Average FMV	G Liabilities directly attributable	H Net average FMV	
A						
B						
C						
D						
E						
F						
Total from additional sheet(s)						
Total from partnerships						
11 Total columns F and G					11	

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Part 3 - Investment capital - stocks presumed held more than one year

Description of investment (identify each investment, and enter number of shares and date acquired here; for each investment complete columns F and G on the corresponding lines below; enter only directly owned investments in items A through F and Total from additional sheet(s))

Item	A - Name/CUSIP/CINS/lot number		B - Number of shares acquired	C - Date acquired	
A					
B					
C					
D					
E					
F					
Item	D - Number of shares sold	E - Date sold	F - Average FMV	G - Liabilities directly attributable	H - Net average FMV
A					
B					
C					
D					
E					
F					
Total from additional sheet(s)					
Total from partnerships					
12	Total columns F and G		12		

Part 4 - Total investment capital

13 Total average FMV and liabilities directly attributable (add lines 10, 11, and 12 in columns F and G)

13		
-----------	--	--

Part 5 - Prior year investment capital - stocks that did not meet holding period requirement (see instructions)

Description of investment (identify each investment, and enter number of shares and date acquired here; for each investment complete columns D through G on the corresponding lines below; enter only directly owned investments in items A through F and Total from additional sheet(s))

Item	A - Name/CUSIP/CINS/lot number		B - Number of shares acquired	C - Date acquired	
A					
B					
C					
D					
E					
F					
Item	D - Number of shares sold	E - Date sold	F - Average FMV as previously reported	G - Liabilities directly attributable as previously reported	H - Net average FMV
A					
B					
C					
D					
E					
F					
Total from additional sheet(s)					
Total from partnerships					
14	Total columns F and G		14		

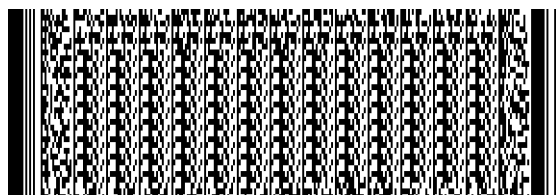
Part 6 - Prior year gross investment income for stocks that did not meet holding period requirement

15 Prior year presumed gross investment income from stocks presumed in the prior year to be held more than one year that failed to meet the presumption

15	
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Items related to investment and other exempt income under Article 9-A

16	Gross exempt cross-article dividends	16	
17	Gross exempt controlled foreign corporation (CFC) income	17	
18	Gross exempt unitary corporation dividends	18	
19	Gross investment income from investments generating income not taxable by New York State under the U.S. Constitution	19	
20	Dividend income from investment capital from stocks actually held more than one year	20	
21	Net capital gains or losses from investment capital from stocks actually held more than one year	21	
22	Dividend income from investment capital from stocks presumed held more than one year	22	

Items related to interest deductions directly attributable to investment and other exempt income under Article 9-A

23	Total interest expense per federal Form 1065, line 15	23	
24	Interest deductions directly attributable to income reported on line 16	24	
25	Interest deductions directly attributable to income reported on line 17	25	
26	Interest deductions directly attributable to income reported on line 18	26	
27	Interest deductions directly attributable to income reported on line 19	27	
28	Interest deductions directly attributable to income reported on line 20	28	
29	Interest deductions directly attributable to income reported on line 21	29	
30	Interest deductions directly attributable to income reported on line 22	30	
31	Interest deductions directly attributable to business capital	31	

Items related to subtraction modifications for qualified banks

32	Qualified residential loan portfolio assets	32	
33	Gross interest income from qualifying loans	33	
33a	Gross interest income from all loans	33a	
33b	Gross interest expense from all loans	33b	

Items related to manufacturing

34	Total receipts from the sale of goods by manufacturing	34	
34a	Receipts received from the generation and distribution of electricity, the distribution of natural gas, and the production of steam associated with the generation of electricity	34a	
35	Adjusted basis of qualified manufacturing property	35	
36	Number of employees employed in manufacturing in New York	36	

Apportionment and Metropolitan Commuter Transportation District (MCTD) information

Apportionment - Part 1

- During the reporting year, did the partnership do business, employ capital, own or lease property, maintain an office, or derive receipts from activity, in New York State? (mark an X in the appropriate box) Yes No
- During the reporting year, did the partnership do business, employ capital, own or lease property, maintain an office, or derive receipts from activity, in the MCTD? (mark an X in the appropriate box) Yes No

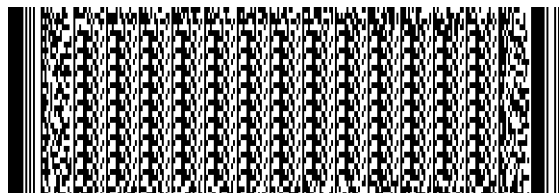
Average value of property

(see instructions for Apportionment - Part 1, lines 3 through 7)

		A MCTD	B New York State
3	Real estate owned	3	
4	Real estate rented	4	
5	Inventories owned	5	
6	Tangible personal property owned	6	
7	Tangible personal property rented	7	

NO HANDWRITTEN ENTRIES ON THIS FORM

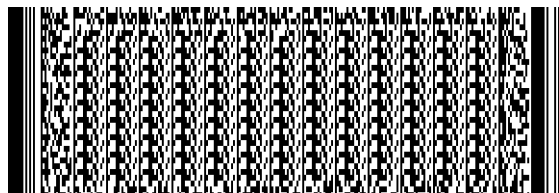
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Apportionment - Part 2		A	B	C
Receipts from: <i>(see instructions for Apportionment - Part 2, lines 1 through 52a)</i>		MCTD	New York State	Everywhere
Section 210-A.2				
1	Sales of tangible personal property	1		
2	Sales of electricity	2		
3	Net gains from sales of real property	3		
Section 210-A.3				
4	Rentals of real and tangible personal property	4		
5	Royalties from patents, copyrights, trademarks, and similar intangible personal property	5		
6	Sales of rights for certain closed-circuit and cable TV transmissions of an event	6		
Section 210-A.4				
7	Sale, licensing, or granting access to digital products	7		
7a	Sale, licensing, or granting access to digital products	7a		
8	This line intentionally left blank	8		
Section 210-A.5(a)(2)(A)				
9	Interest from loans secured by real property	9		
10	Net gains from sales of loans secured by real property	10		
11	Interest from loans not secured by real property <input type="checkbox"/>	11		
12	Net gains from sales of loans not secured by real property <input type="checkbox"/>	12		
Section 210-A.5(a)(2)(B) <input type="checkbox"/>				
13	Interest from federal debt	13		
14				
15	Interest from NYS and its political subdivisions debt	15		
16	Net gains from federal, NYS, and NYS political subdivisions debt	16		
17	Interest from other states and their political subdivisions debt	17		
18	Net gains from other states and their political subdivisions debt	18		
Section 210-A.5(a)(2)(C) <input type="checkbox"/>				
19	Interest from asset-backed securities and other government agency debt	19		
20	Net gains from government agency debt or asset-backed securities sold through an exchange	20		
21	Net gains from all other asset-backed securities	21		
Section 210-A.5(a)(2)(D) <input type="checkbox"/>				
22	Interest from corporate bonds	22		
23	Net gains from corporate bonds sold through broker/dealer or licensed exchange	23		
24	Net gains from other corporate bonds	24		
Section 210-A.5(a)(2)(E)				
25	Net interest from reverse repurchase and securities borrowing agreements	25		
Section 210-A.5(a)(2)(F)				
26	Net interest from federal funds	26		
Section 210-A.5(a)(2)(I) <input type="checkbox"/>				
27	Net income from sales of physical commodities	27		
Section 210-A.5(a)(2)(J) <input type="checkbox"/>				
28	Marked to market net gains	28		

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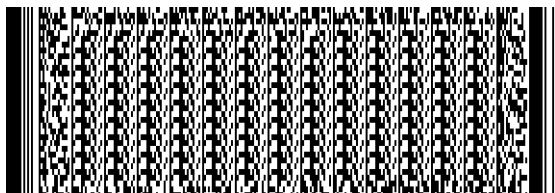
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Receipts from: <i>(continued)</i>		A MCTD	B New York State	C Everywhere
Section 210-A.5(a)(2)(H)	<input type="checkbox"/>			
210-A.5(a)(2)(G)	<input type="checkbox"/>			
29 Interest from other financial instruments	29			
30 Net gains from other financial instruments	30			
30a Net gains from other financial instruments (broker/dealer/exchange)	30a			
30b Other income from other financial instruments	30b			
30c Other income from other financial instruments (broker/dealer/exchange)	30c			
30d Dividends from stock that is business capital	30d			
30e Net gains from sales of stock that is business capital	30e			
30f Net gains from sales of partnership interests	30f			
Section 210-A.5(b)				
31 Brokerage commissions	31			
32 Margin interest earned on behalf of brokerage accounts	32			
33 Fees for advisory services for underwriting or management of underwriting	33			
34 Receipts from primary spread of selling concessions	34			
35 Receipts from account maintenance fees	35			
36 Fees for management or advisory services	36			
37 Interest from an affiliated corporation	37			
Section 210-A.5(c)				
38 Interest, fees, and penalties from credit cards	38			
39 Service charges and fees from credit cards	39			
40 Receipts from merchant discounts	40			
41 Receipts from credit card authorizations and settlement processing	41			
42 Other credit card processing receipts	42			
Section 210-A.5(d)				
43 Receipts from certain services to investment companies	43			
Section 210-A.6				
44 Receipts from railroad and trucking business	44			
Section 210-A.6-a				
45 Receipts from the operation of vessels	45			
Section 210-A.7				
46 Receipts from air freight forwarding	46			
47 Receipts from other aviation services	47			
Section 210-A.8				
48 Advertising in newspapers or periodicals	48			
49 Advertising on television or radio	49			
50 Advertising via other means	50			
Section 210-A.9				
51 Transportation or transmission of gas through pipes	51			
Section 210-A.10				
52 Receipts from other services/activities not specified	52			
52a Receipts from other services/activities not specified	52a			

NO HANDWRITTEN ENTRIES ON THIS FORM

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Payroll		A MCTD	B New York State
53	Wages and other compensation of employees except general executive officers	53	
54	Average number of individuals employed full-time in New York State (excluding employees with partnership-wide authority)		54

Gross proceeds or receipts from certain sales (for apportionment purposes) (see instructions)		A MCTD	B New York State	C Everywhere
55	Sales of loans secured by real property	55		
56	Sales of loans not secured by real property	56		
57	Sales of other asset-backed securities	57		
58	Sales of corporate bonds	58		
59	Sales of physical commodities	59		

Marked to market net gain or loss from deemed sales (for apportionment purposes)

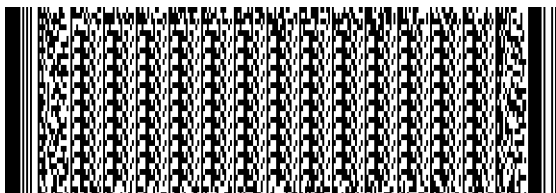
60	Of loans secured by real property	60	
61	Of loans not secured by real property	61	
62	Of federal debt instruments	62	
63	Of New York State and its political subdivisions debt instruments	63	
64	Of other states and their political subdivisions debt instruments	64	
65	Of government agency debt or asset-backed securities (through exchange)	65	
66	Of all other asset-backed securities	66	
67	Of corporate bonds through licensed exchange or broker/dealer	67	
68	Of other corporate bonds	68	
69	Of physical commodities	69	
70	Of other financial instruments of one type	70	

Items related to repurchase agreements and securities borrowing/lending agreements

71	Value of reverse repurchase agreements when partnership is purchaser/lender	71	
72	Value of borrowing agreements when partnership is securities borrower	72	
73	Value of repurchase agreements when partnership is seller/borrower	73	
74	Value of lending agreements when partnership is securities lender	74	
75	Interest income from reverse repurchase agreements and securities borrowing agreements	75	
76	Interest expense from repurchase agreements and securities lending agreements	76	

NO HANDWRITTEN ENTRIES ON THIS FORM

116007181019



NY IT-204	OTHER DEDUCTIONS	STATEMENT	1
DESCRIPTION		AMOUNT	
ADVERTISING		96,743.	
AMORTIZATION EXPENSE		13,243.	
BANK CHARGES		6,063.	
INSURANCE		1,675.	
IT EXPENSES		28,270.	
MARKETING CONTRACTORS		28,934.	
MEALS		4,128.	
OFFICE EXPENSE		128.	
OFFICE SUPPLIES		1,290.	
OUTSIDE CONTRACTORS		58,157.	
PROFESSIONAL FEES		7,536.	
RECRUITING CONTRACTORS		9,660.	
REVENUE SHARE		3,546.	
TECHNOLOY CONTRACTORS		43,798.	
TRAVEL		20,213.	
UTILITIES		1,616.	
TOTAL TO FORM IT-204, PAGE 2, LINE 24		325,000.	

NY IT-204	OTHER CURRENT ASSETS	STATEMENT	2
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR	
PREPAID EXPENSES	0.	8,250.	
TOTAL TO FORM IT-204, PAGE 4, LINE 46	0.	8,250.	

NY IT-204	OTHER CURRENT LIABILITIES	STATEMENT	3
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR	
CREDIT CARD PAYABLE	29,482.	7,630.	
TOTAL TO FORM IT-204, PAGE 4, LINE 60	29,482.	7,630.	

NY IT-204 EXPENSES RECORDED ON BOOKS NOT DEDUCTED IN RETURN STATEMENT 4

DESCRIPTION	AMOUNT
TRAVEL/ENTERTAINMENT	4,128.
TOTAL TO FORM IT-204, PAGE 5, LINE 69	4,128.

NY IT-204 ITEMS REPORTED SEPARATELY TO PARTNERS STATEMENT 5

DESCRIPTION	AMOUNT
GROSS RECEIPTS FOR SECTION 59A(E)	383,896.
SECTION 199A QUALIFIED BUSINESS INCOME	28,745.
SECTION 199A W-2 WAGES	0.
SECTION 199A UNADJUSTED BASIS	0.
SECTION 199A REIT DIVIDENDS	0.
SECTION 199A PTP INCOME	0.
TOTAL TO FORM IT-204, PAGE 6, LINE 105	412,641.



Department of Taxation and Finance
New York Partner's Schedule K-1
Tax Law - Article 22 (Personal Income Tax)

888851 11-30-18
IT-204-IP

For calendar year 2018 or tax year beginning [] and ending []

[] Final K-1 1
[] Amended K-1

Partners: Before completing your income tax return, see Form IT-204-IP-I, Partner's Instructions for Form IT-204-IP (available at www.tax.ny.gov).

Partnership's information (see instructions)

Partnership's name (as shown on Form IT-204)
HOSPITALITY INNOVATED, LLC FKA HOTELS BY DAY, LLC
Partnership's EIN

A Mark an X in the box if either applies to your entity
Publicly traded partnership
Portfolio investment partnership
B Tax shelter registration number, if any
C Business allocation percentage %

Partner's information (see instructions)

Partner's name
AKARIT LLC
Partner's identifying number

Partner's address
77 WEST 55TH STREET, # 18G
City
NEW YORK
State
NY
ZIP code
10019

D The partner is a (mark an X in the appropriate box)
General partner or LLC member-manager
Limited partner or other LLC member
E What is the tax filing status of the partner? (Mark an X in the appropriate box, if known.)
Individual
Estate/trust
Partnership
F If the partner is a disregarded entity or grantor trust, enter the tax ID of the entity or individual reporting the income, if known

G Did the partner sell its entire interest during the tax year?
Yes
No

H Partner's share of profit, loss, and capital
Table with columns: Beginning, Ending
Rows: 1) Profit, 2) Loss, 3) Capital

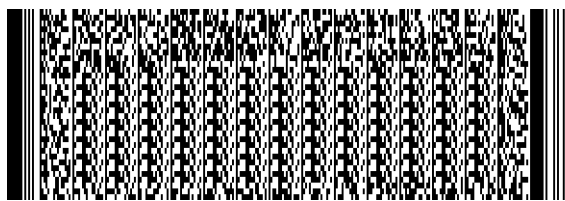
I Partner's share of liabilities at the end of the year
1) Nonrecourse
2) Qualified nonrecourse financing
3) Recourse

J Partner's capital account analysis
Table with columns: J1-J7
Rows: 1) Beginning capital account, 2) Capital contributed during the year - cash, 3) Capital contributed during the year - property, 4) Current year increase (decrease), 5) Withdrawals and distributions - cash, 6) Withdrawals and distributions - property, 7) Ending capital account

Method of accounting (mark an X in the appropriate box)
Tax basis
GAAP
Book
Other (submit explanation)
K Resident status (mark an X in all boxes that apply; see instructions)
NYS full-year resident
Yonkers full-year resident
NYC full-year resident
NYS part-year resident
Yonkers part-year resident
NYC part-year resident
NYS nonresident
Yonkers nonresident

L If the partner was included in a group return, enter the special NYS identification number, if known

NO HANDWRITTEN ENTRIES ON THIS FORM



M Was Form IT-2658-E filed with the partnership? M Yes No

N NYS estimated tax paid on behalf of partner (from Form IT-2658-NYS)

	Date	Amount
1) First installment N1		
2) Second installment N2		
3) Third installment N3		
4) Fourth installment N4		
Total NYS estimated tax paid on behalf of partner (add lines N1 through N4) N		

O Estimated MCTMT paid on behalf of partner (from Form IT-2658-MTA)

	Date	Amount
1) First installment O1		
2) Second installment O2		
3) Third installment O3		
4) Fourth installment O4		
Total estimated MCTMT paid on behalf of partner (add lines O1 through O4) O		

P Was the partnership required to report any nonqualified deferred compensation, as required by IRC § 457A, on its 2018 federal return? (see instructions) P Yes No

Partner's share of income, deductions, etc.

A - Partner's distributive share items	B - Federal K-1 amount	C - New York State amount
1 Ordinary business income (loss)	955	955
2 Net rental real estate income (loss)		
3 Other net rental income (loss)		
4 Guaranteed payments		
5 Interest income		
6 Ordinary dividends		
7 Royalties		
8 Net short-term capital gain (loss)		
9 Net long-term capital gain (loss)		
10 Net section 1231 gain (loss)		
11 Other income (loss) <i>Identify:</i>		
12 Section 179 deduction		
13 Other deductions <i>Identify:</i>		
14 This line intentionally left blank		
15 Net earnings (loss) from self-employment	955	955
16 Tax-exempt income and nondeductible expenses	137	137
17 Distributions - cash and marketable securities		
18 Distributions - other property		
19 Other items not included above that are required to be reported separately to partners <i>Identify: SEE STATEMENT</i>	13709	13709

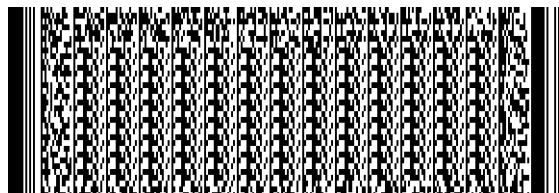
Partner's share of New York modifications (see instructions)

20 New York State additions

	Number	A - Total amount	B - New York State allocated amount
20a	EA-		
20b	EA-		
20c	EA-		
20d	EA-		
20e	EA-		
20f	EA-		

21 Total addition modifications (total of column A, lines 20a through 20f) 21

NO HANDWRITTEN ENTRIES ON THIS FORM



Partner's share of New York modifications (continued)

22 New York State subtractions

	Number	A - Total amount	B - New York State allocated amount
22a	ES-		
22b	ES-		
22c	ES-		
22d	ES-		
22e	ES-		
22f	ES-		

23 Total subtraction modifications (total of column A, lines 22a through 22f) **23**

24 Additions to itemized deductions

	Letter	Amount
24a		
24b		
24c		
24d		
24e		
24f		

25 Total additions to itemized deductions (add lines 24a through 24f) **25**

26 Subtractions from itemized deductions

	Letter	Amount
26a		
26b		
26c		
26d		
26e		
26f		

27 Total subtractions from itemized deductions (add lines 26a through 26f) **27**

28 This line intentionally left blank **28**

Partner's other information

29a Partner's share of New York source gross income	29a	12754
29b MCTD allocation percentage (see instructions)	29b	%
29c Partner's share of receipts from the sale of goods by manufacturing	29c	
29d Partner's share of adjusted basis of qualified manufacturing property	29d	

Partner's credit information

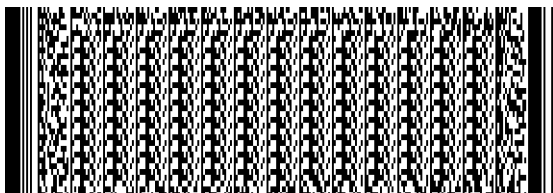
Part 1 - Flow-through credit bases and information

Brownfield redevelopment tax credit (Form IT-611, IT-611.1, or IT-611.2)

		A - Form IT-611	B - Form IT-611.1	C - Form IT-611.2
30 Site preparation credit component	30			
31 Tangible property credit component	31			
32 On-site groundwater remediation credit component	32			

NO HANDWRITTEN ENTRIES ON THIS FORM

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Partner's credit information (continued)

EZ capital tax credit (Form IT-602)

33	This line intentionally left blank	33	
34	Recapture of credit for investments in certified EZ businesses	34	
35	Recapture of credit for contributions of money to EZ community development projects	35	

QEZE tax reduction credit (Form IT-604)

36	QEZE employment increase factor	36	
37	QEZE zone allocation factor	37	
38	QEZE benefit period factor	38	

Excelsior jobs program tax credit (Form IT-607)

39	Excelsior jobs tax credit component	39	
40	Excelsior investment tax credit component	40	
41	Excelsior research and development tax credit component	41	
42	Excelsior real property tax credit component	42	

Farmers' school tax credit (Form IT-217)

43	Acres of qualified agricultural property	43	
44	Acres of qualified conservation property	44	
45	Eligible school district property taxes paid	45	
46	Acres of qualified agricultural property converted to nonqualified use	46	

Other flow-through credit bases and information

Credit bases

Code	Amount	Code	Amount
47a		47d	
47b		47e	
47c		47f	

Credit information

Code	Information	Code	Information
47g		47j	
47h		47k	
47i		47l	

Part 2 - Flow-through credits, addbacks, and recaptures

48	Long-term care insurance credit (Form IT-249)	48	
49	Investment credit (including employment incentive credit and historic barn rehabilitation credit; Form IT-212)	49	
50	Research and development - investment credit (Form IT-212)	50	
51	Other flow-through credits		

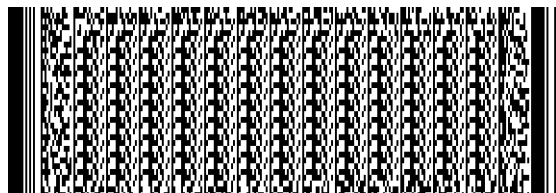
Code	Amount	Code	Amount
51a		51e	
51b		51f	
51c		51g	
51d		51h	

52 Addbacks of credits and recaptures

Code	Amount	Code	Amount
52a		52d	
52b		52e	
52c		52f	

NO HANDWRITTEN ENTRIES ON THIS FORM

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Partner's credit information (continued)

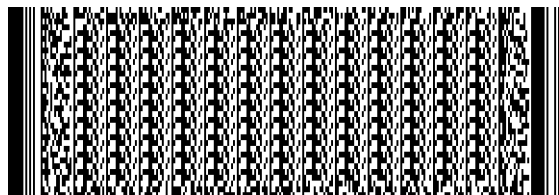
Part 3 - START-UP NY tax elimination credit information (Form IT-638)

- 53 START-UP NY business certificate number (Form DTF-74)
- 54 Year of START-UP NY business tax benefit period
- 55 START-UP NY area allocation factor

53	
54	
55	

NO HANDWRITTEN ENTRIES ON THIS FORM

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NY IT-204-IP OTHER ITEMS REQUIRED TO BE REPORTED SEPARATELY

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NEW YORK STATE AMOUNT
SECTION 199A INCOME	955.	955.
SECTION 199A W-2 WAGES	0.	0.
SECTION 199A UNADJUSTED BASIS	0.	0.
SECTION 199A REIT DIVIDENDS	0.	0.
SECTION 199A PTP INCOME	0.	0.
GROSS RECEIPTS FOR SECTION 59A(E)	12,754.	12,754.
TOTAL TO FORM IT-204-IP, PAGE 2, LINE 19	13,709.	13,709.



Department of Taxation and Finance
New York Corporate Partner's
Schedule K-1

Tax Law - Article 9-A

88821 11-30-18

IT-204-CP

1

Final K-1

Amended K-1

For calendar year 2018 or tax year beginning and ending

Partners: Before completing your franchise tax return, see Form IT-204-CP-I, Partner's Instructions for Form IT-204-CP (available at www.tax.ny.gov).

Partnership's information

Partnership's name (as shown on Form IT-204)
HOSPITALITY INNOVATED, LLC FKA HOTELS BY
Partnership's EIN

A Mark an X in the box if either applies to your entity Publicly traded partnership Portfolio investment partnership

B Tax shelter registration number, if any B

Partner's information (see instructions)

Partner's name
AKARIT LLC
Partner's EIN

Partner's address
77 WEST 55TH STREET, # 18G
City NEW YORK State NY ZIP code 10019

C The partner is a (mark an X in the appropriate box) General partner or LLC member-manager Limited partner or other LLC member

D What is the New York tax filing status of the partner? (Mark an X in the appropriate box, if known.)

C corporation S corporation Partnership

E If the partner is a disregarded entity, enter the EIN of the entity reporting the income of the partner (if known) E

F Did the partner sell its entire interest during the tax year? F Yes No

G Partner's share of profit, loss, and capital

Table with 3 columns: Description, Beginning, Ending. Rows for Profit, Loss, and Capital.

H Partner's share of liabilities at the end of the year

Table with 3 rows: Nonrecourse, Qualified nonrecourse financing, Recourse. Columns for description and amount.

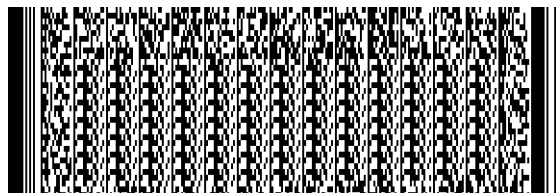
I Partner's capital account analysis

Table with 8 rows: Beginning capital account, Capital contributed during the year - cash, Capital contributed during the year - property, Current year increase (decrease), Withdrawals and distributions - cash, Withdrawals and distributions - property, Ending capital account, Method of accounting.

Method of accounting (mark an X in the appropriate box) Tax basis GAAP Book Other (submit explanation)

NO HANDWRITTEN ENTRIES ON THIS FORM

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J Was Form CT-2658-E filed with the partnership? J Yes No

K NYS estimated tax paid on behalf of partner (from Form CT-2658)

		Date	Amount
1) First installment	K1		
2) Second installment	K2		
3) Third installment	K3		
4) Fourth installment	K4		
Total NYS estimated tax paid on behalf of partner (add lines K1 through K4)	K		

L Was the partnership required to report any nonqualified deferred compensation, as required by IRC § 457A, on its 2018 federal return? (see instructions) L Yes No

Partner's share of entire net income (ENI) information when the corporate partner's New York tax filing status is a C corporation

ENI addition modifications

1 Total additions 1

	A - Number	B - Amount		A - Number	B - Amount
1a	EA -		1d	EA -	
1b	EA -		1e	EA -	
1c	EA -		1f	EA -	

ENI subtraction modifications

2 Total subtractions 2

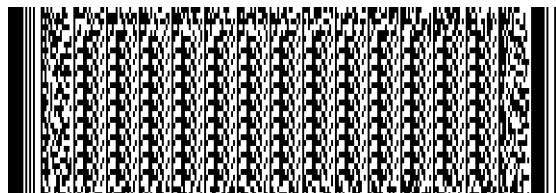
	A - Number	B - Amount		A - Number	B - Amount
2a	ES -		2d	ES -	
2b	ES -		2e	ES -	
2c	ES -		2f	ES -	

Partner's proportionate part of assets and liabilities (for New York C corporate partners only)

	Average value
3 Total assets	7786
4 Real property and marketable securities included on line 3	
5 Real property and marketable securities at fair market value (FMV)	
6 Average value of adjusted total assets	7786
7 Total liabilities	616
8 Liabilities directly attributable to business capital	
9 Liabilities directly attributable to investment capital	

NO HANDWRITTEN ENTRIES ON THIS FORM

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Partner's proportionate part of items related to investment capital under Article 9-A (for New York

C corporate partners only)

Part 1 - Investment capital that generates income claimed not taxable by New York under the U.S. Constitution

Description of asset (identify each asset, and enter number of shares (if applicable) and date acquired here; for each asset complete columns D through G on the corresponding lines below; enter only directly owned assets in items A through F and Total from additional sheet(s))

For each item listed, in columns A through G, enter the information for the partnership as a **whole**.

Item	A - Description of asset				B - Number of shares acquired, if applicable	C - Date acquired
A						
B						
C						
D						
E						
F						
Item	D Number of shares sold, if applicable	E Date sold	F Average FMV	G Liabilities directly attributable	H Net average FMV	
A						
B						
C						
D						
E						
F						
Total from additional sheet(s)						
Total from partnerships						
10 Total proportionate part of columns F and G (see instructions)			10			

Part 2 - Investment capital - stocks actually held more than one year

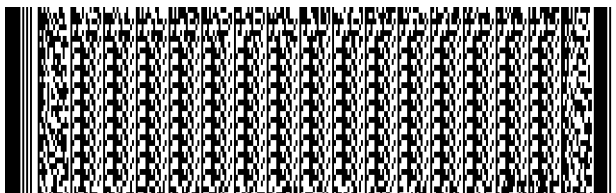
Description of investment (identify each investment, and enter number of shares and date acquired here; for each investment complete columns D through G on the corresponding lines below; enter only directly owned investments in items A through F and Total from additional sheet(s))

For each item listed, in columns A through G, enter the information for the partnership as a **whole**.

Item	A - Name/CUSIP/CINS/lot number				B - Number of shares acquired	C - Date acquired
A						
B						
C						
D						
E						
F						
Item	D Number of shares sold	E Date sold	F Average FMV	G Liabilities directly attributable	H Net average FMV	
A						
B						
C						
D						
E						
F						
Total from additional sheet(s)						
Total from partnerships						
11 Total proportionate part of columns F and G (see instructions)			11			

NO HANDWRITTEN ENTRIES ON THIS FORM

117003181019



Part 3 - Investment capital - stocks presumed held more than one year

Description of investment (*identify each investment, and enter number of shares and date acquired here; for each investment complete columns F and G on the corresponding lines below; enter only directly owned investments in items A through F and Total from additional sheet(s)*)

For each item listed, in columns A through G, enter the information for the partnership as a **whole**.

Item	A - Name/CUSIP/CINS/lot number			B - Number of shares acquired	C - Date acquired
A					
B					
C					
D					
E					
F					
Item	D Number of shares sold	E Date sold	F Average FMV	G Liabilities directly attributable	H Net average FMV
A					
B					
C					
D					
E					
F					
Total from additional sheet(s)					
Total from partnerships					
12 Total proportionate part of columns F and G (<i>see instructions</i>)			12		

Part 4 - Total investment capital

13 Total average FMV and liabilities directly attributable (<i>add lines 10, 11, and 12 in columns F and G</i>)...	13		
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Part 5 - Prior year investment capital - stocks that did not meet holding period requirement

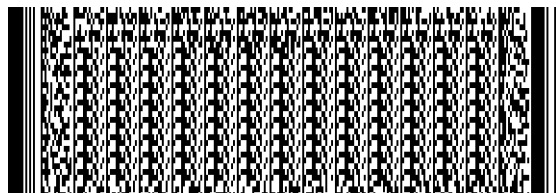
Description of investment (*identify each investment, and enter number of shares and date acquired here; for each investment complete columns D through G on the corresponding lines below; enter only directly owned investments in items A through F and Total from additional sheet(s)*)

For each item listed, in columns A through G, enter the information for the partnership as a **whole**.

Item	A - Name/CUSIP/CINS/lot number			B - Number of shares acquired	C - Date acquired
A					
B					
C					
D					
E					
F					
Item	D Number of shares sold	E Date sold	F Average FMV as previously reported	G Liabilities directly attributable as previously reported	H Net average FMV
A					
B					
C					
D					
E					
F					
Total from additional sheet(s)					
Total from partnerships					
14 Total proportionate part of columns F and G (<i>see instructions</i>)			14		

NO HANDWRITTEN ENTRIES ON THIS FORM

117004181019



Part 6 - Prior year gross investment income for stocks that did not meet holding period requirement

15 Prior year presumed gross investment income from stocks presumed in the prior year to be held more than one year that failed to meet the presumption (see instructions) 15

Partner's share of items related to investment and other exempt income under Article 9-A (for New York

C corporate partners only)

Table with 2 columns: Description and Line Number. Rows include: 16 Gross exempt cross-article dividends, 17 Gross exempt controlled foreign corporation (CFC) income, 18 Gross exempt unitary corporation dividends, 19 Gross investment income from investments generating income not taxable by New York State under the U.S. Constitution, 20 Dividend income from investment capital from stocks actually held more than one year, 21 Net capital gains or losses from investment capital from stocks actually held more than one year, 22 Dividend income from investment capital from stocks presumed held more than one year.

Partner's share of items related to interest deductions directly attributable to investment and other exempt income under Article 9-A (for New York C corporate partners only)

Table with 2 columns: Description and Line Number. Rows include: 23 Interest expense per federal Form 1065, line 15, 24 Interest deductions directly attributable to income reported on line 16, 25 Interest deductions directly attributable to income reported on line 17, 26 Interest deductions directly attributable to income reported on line 18, 27 Interest deductions directly attributable to income reported on line 19, 28 Interest deductions directly attributable to income reported on line 20, 29 Interest deductions directly attributable to income reported on line 21, 30 Interest deductions directly attributable to income reported on line 22, 31 Interest deductions directly attributable to business capital.

Partner's share and proportionate part of items related to subtraction modification for qualified banks

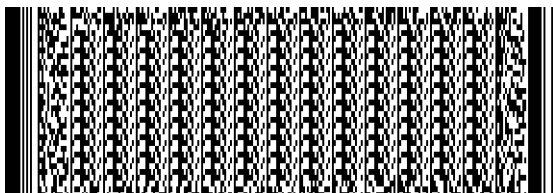
Table with 2 columns: Description and Line Number. Rows include: 32 Qualified residential loan portfolio assets, 33 Gross interest income from qualifying loans, 33a Gross interest income from all loans, 33b Gross interest expense from all loans.

Partner's share and proportionate part of items related to manufacturing

Table with 2 columns: Description and Line Number. Rows include: 34 Total receipts from the sale of goods by manufacturing, 34a Receipts received from the generation and distribution of electricity, the distribution of natural gas, and the production of steam associated with the generation of electricity, 35 Adjusted basis of qualified manufacturing property, 35a Number of employees employed in manufacturing in New York.

NO HANDWRITTEN ENTRIES ON THIS FORM

117005181019



Partner's share of New York modifications (for New York S corporate partners only)

36 New York State additions

	Number	A - Total amount
36a	EA -	
36b	EA -	
36c	EA -	
36d	EA -	
36e	EA -	
36f	EA -	

37 Total addition modifications (total of column A, lines 36a through 36f) **37**

38 New York State subtractions

	Number	A - Total amount
38a	ES -	
38b	ES -	
38c	ES -	
38d	ES -	
38e	ES -	
38f	ES -	

39 Total subtraction modifications (total of column A, lines 38a through 38f) **39**

40 Additions to itemized deductions

	Letter	Amount
40a		
40b		
40c		
40d		
40e		
40f		

41 Total additions to itemized deductions (add lines 40a through 40f) **41**

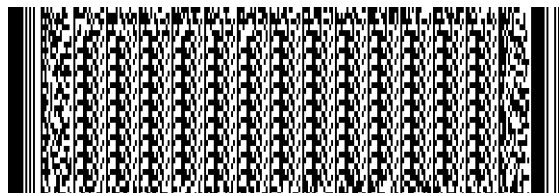
42 Subtractions from itemized deductions

	Letter	Amount
42a		
42b		
42c		
42d		
42e		
42f		

43 Total subtractions from itemized deductions (add lines 42a through 42f) **43**

NO HANDWRITTEN ENTRIES ON THIS FORM

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Partner's share of income, deductions, etc. (from federal Form 1065, Schedule K-1)

Partner's distributive share items

44	Ordinary business income (loss)	44	955
45	Net rental real estate income (loss)	45	
46	Other net rental income (loss)	46	
47	Guaranteed payments	47	
48	Interest income	48	
49	Ordinary dividends	49	
50	Royalties	50	
51	Net short-term capital gain (loss)	51	
52	Net long-term capital gain (loss)	52	
53	Net section 1231 gain (loss)	53	
54	Other income (loss)	54	
Identify:			
55	Section 179 deduction	55	
56	Other deductions	56	
Identify:			
57	Tax-exempt income and nondeductible expenses	57	137
58	Distributions - cash and marketable securities	58	
59	Distributions - other property	59	
60	Other items not included above that are required to be reported separately to partners	60	13709
Identify: SEE STATEMENT			

NO HANDWRITTEN ENTRIES ON THIS FORM

Partner's credit information (see instructions)

Part 1 - Flow-through credit bases and information

Brownfield redevelopment tax credit (Form CT-611, Form CT-611.1, or Form CT-611.2)

		A - Form CT-611	B - Form CT-611.1	C - Form CT-611.2
61	Site preparation credit component	61		
62	Tangible property credit component	62		
63	On-site groundwater remediation credit component	63		

EZ capital tax credit (Form CT-602)

64	Recapture of credit for investments in certified EZ businesses	64	
65	Recapture of credit for contributions of money to EZ community development projects	65	

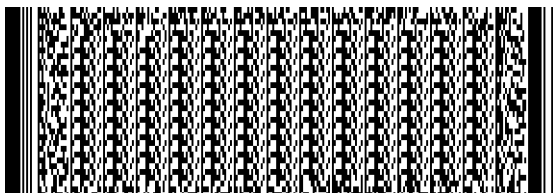
QEZE tax reduction credit (Form CT-604-CP)

66	QEZE employment increase factor	66	
67	QEZE zone allocation factor	67	
68	QEZE benefit period factor	68	

Excelsior jobs program tax credit (Form CT-607)

69	Excelsior jobs tax credit component	69	
70	Excelsior investment tax credit component	70	
71	Excelsior research and development tax credit component	71	
72	Excelsior real property tax credit component	72	

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Partner's credit information *(continued)*

Farmers' school tax credit *(Form CT-47)*

73	Acres of qualified agricultural property	73	
74	Acres of qualified conservation property	74	
75	Eligible school district property taxes paid	75	
76	Acres of qualified agricultural property converted to nonqualified use	76	

Other flow-through credit bases and information

Credit bases

Code	Amount	Code	Amount
77a		77d	
77b		77e	
77c		77f	

Credit information

Code	Information	Code	Information
77g		77j	
77h		77k	
77i		77l	

Part 2 - Flow-through credits, addbacks, and recaptures

78 Flow-through credits

Code	Amount	Code	Amount
78a		78e	
78b		78f	
78c		78g	
78d		78h	

79 Addbacks of credits and recaptures

Code	Amount	Code	Amount
79a		79d	
79b		79e	
79c		79f	

Part 3 - START-UP NY tax elimination credit information *(Form CT-638)*

80	START-UP NY business certificate number <i>(Form DTF-74)</i>	80	
81	Year of START-UP NY business tax benefit period	81	
82	START-UP NY area allocation factor	82	

Partner's share of apportionment and Metropolitan Commuter Transportation District (MCTD) information

Part 1

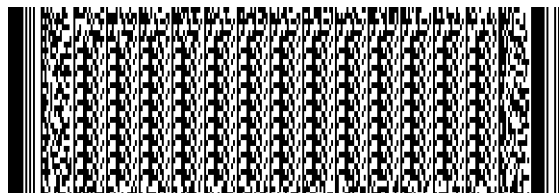
- During the reporting year, did the partnership do business, employ capital, own or lease property, maintain an office, or derive receipts from activity, in New York State? *(mark an X in the appropriate box)* Yes No
- During the reporting year, did the partnership do business, employ capital, own or lease property, maintain an office, or derive receipts from activity, in the MCTD? *(mark an X in the appropriate box)* Yes No

Average value of property

	A - MCTD	B - New York State
3 Real estate owned	3	
4 Real estate rented	4	
5 Inventories owned	5	
6 Tangible personal property owned	6	
7 Tangible personal property rented	7	

NO HANDWRITTEN ENTRIES ON THIS FORM

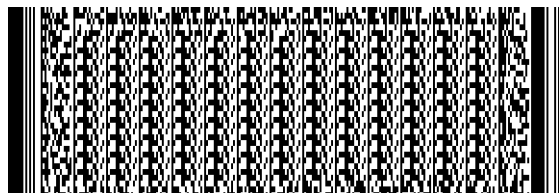
117008181019



Part 2		A	B	C
Receipts from:		MCTD	New York State	Everywhere
Section 210-A.2				
1	Sales of tangible personal property	1		
2	Sales of electricity	2		
3	Net gains from sales of real property	3		
Section 210-A.3				
4	Rentals of real and tangible personal property	4		
5	Royalties from patents, copyrights, trademarks, and similar intangible personal property	5		
6	Sales of rights for certain closed-circuit and cable TV transmissions of an event	6		
Section 210-A.4				
7	Sale, licensing, or granting access to digital products	7		
7a	Sale, licensing, or granting access to digital products	7a		
8	This line intentionally left blank	8		
Section 210-A.5(a)(2)(A)				
9	Interest from loans secured by real property	9		
10	Net gains from sales of loans secured by real property	10		
11	Interest from loans not secured by real property <input type="checkbox"/>	11		
12	Net gains from sales of loans not secured by real property <input type="checkbox"/>	12		
Section 210-A.5(a)(2)(B) <input type="checkbox"/>				
13	Interest from federal debt	13		
14				
15	Interest from NYS and its political subdivisions debt	15		
16	Net gains from federal, NYS, and NYS political subdivisions debt	16		
17	Interest from other states and their political subdivisions debt	17		
18	Net gains from other states and their political subdivisions debt	18		
Section 210-A.5(a)(2)(C) <input type="checkbox"/>				
19	Interest from asset-backed securities and other government agency debt	19		
20	Net gains from government agency debt or asset-backed securities sold through an exchange	20		
21	Net gains from all other asset-backed securities	21		
Section 210-A.5(a)(2)(D) <input type="checkbox"/>				
22	Interest from corporate bonds	22		
23	Net gains from corporate bonds sold through broker/dealer or licensed exchange	23		
24	Net gains from other corporate bonds	24		
Section 210-A.5(a)(2)(E)				
25	Net interest from reverse repurchase and securities borrowing agreements	25		
Section 210-A.5(a)(2)(F)				
26	Net interest from federal funds	26		
Section 210-A.5(a)(2)(I) <input type="checkbox"/>				
27	Net income from sales of physical commodities	27		
Section 210-A.5(a)(2)(J) <input type="checkbox"/>				
28	Marked to market net gains	28		

NO HANDWRITTEN ENTRIES ON THIS FORM

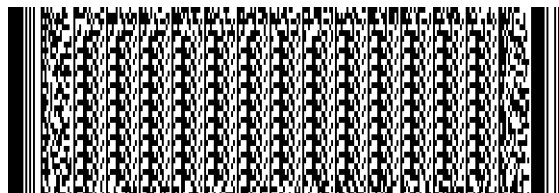
117009181019



Part 2		A	B	C
Receipts from:		MCTD	New York State	Everywhere
Section 210-A.5(a)(2)(H)	<input type="checkbox"/>			
210-A.5(a)(2)(G)	<input type="checkbox"/>			
29 Interest from other financial instruments	29			
30 Net gains from other financial instruments	30			
30a Net gains from other financial instruments (broker/dealer/exchange)	30a			
30b Other income from other financial instruments	30b			
30c Other income from other financial instruments (broker/dealer/exchange)	30c			
30d Dividends from stock that is business capital	30d			
30e Net gains from sales of stock that is business capital	30e			
30f Net gains from sales of partnership interests	30f			
Section 210-A.5(b)				
31 Brokerage commissions	31			
32 Margin interest earned on behalf of brokerage accounts	32			
33 Fees for advisory services for underwriting or management of underwriting	33			
34 Receipts from primary spread of selling concessions	34			
35 Receipts from account maintenance fees	35			
36 Fees for management or advisory services	36			
37 Interest from an affiliated corporation	37			
Section 210-A.5(c)				
38 Interest, fees, and penalties from credit cards	38			
39 Service charges and fees from credit cards	39			
40 Receipts from merchant discounts	40			
41 Receipts from credit card authorizations and settlement processing	41			
42 Other credit card processing receipts	42			
Section 210-A.5(d)				
43 Receipts from certain services to investment companies	43			
Section 210-A.6				
44 Receipts from railroad and trucking business	44			
Section 210-A.6-a				
45 Receipts from the operation of vessels	45			
Section 210-A.7				
46 Receipts from air freight forwarding	46			
47 Receipts from other aviation services	47			
Section 210-A.8				
48 Advertising in newspapers or periodicals	48			
49 Advertising on television or radio	49			
50 Advertising via other means	50			
Section 210-A.9				
51 Transportation or transmission of gas through pipes	51			
Section 210-A.10				
52 Receipts from other services/activities not specified	52			
52a Receipts from other services/activities not specified	52a			

NO HANDWRITTEN ENTRIES ON THIS FORM

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Payroll		A MCTD	B New York State
53	Wages and other compensation of employees except general executive officers	53	
54	Average number of individuals employed full time in New York State (excluding employees with partnership-wide authority)		54

Gross proceeds or receipts from certain sales (for apportionment purposes) (see instructions)		A MCTD	B New York State	C Everywhere
55	Sales of loans secured by real property	55		
56	Sales of loans not secured by real property	56		
57	Sales of other asset-backed securities	57		
58	Sales of corporate bonds	58		
59	Sales of physical commodities	59		

Marked to market net gain or loss from deemed sales (for apportionment purposes)

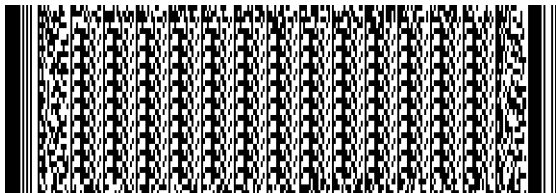
60	Of loans secured by real property	60	
61	Of loans not secured by real property	61	
62	Of federal debt instruments	62	
63	Of New York State and its political subdivisions debt instruments	63	
64	Of other states and their political subdivisions debt instruments	64	
65	Of government agency debt or asset-backed securities (through exchange)	65	
66	Of all other asset-backed securities	66	
67	Of corporate bonds through licensed exchange or broker/dealer	67	
68	Of other corporate bonds	68	
69	Of physical commodities	69	
70	Of other financial instruments of one type	70	

Items related to repurchase agreements and securities borrowing/lending agreements

71	Value of reverse repurchase agreements when partnership is purchaser/lender	71	
72	Value of borrowing agreements when partnership is securities borrower	72	
73	Value of repurchase agreements when partnership is seller/borrower	73	
74	Value of lending agreements when partnership is securities lender	74	
75	Interest income from reverse repurchase agreements and securities borrowing agreements	75	
76	Interest expense from repurchase agreements and securities lending agreements	76	

NO HANDWRITTEN ENTRIES ON THIS FORM

117011181019



NY IT-204-CP OTHER ITEMS REQUIRED TO BE REPORTED SEPARATELY

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1
SECTION 199A INCOME	955.
SECTION 199A W-2 WAGES	0.
SECTION 199A UNADJUSTED BASIS	0.
SECTION 199A REIT DIVIDENDS	0.
SECTION 199A PTP INCOME	0.
GROSS RECEIPTS FOR SECTION 59A(E)	12,754.
TOTAL TO FORM IT-204-CP, PAGE 7, LINE 60	<u>13,709.</u>



Department of Taxation and Finance
New York Partner's Schedule K-1
Tax Law - Article 22 (Personal Income Tax)

888851 11-30-18
IT-204-IP

For calendar year 2018 or tax year beginning [] and ending []

[] Final K-1 2
[] Amended K-1

Partners: Before completing your income tax return, see Form IT-204-IP-I, Partner's Instructions for Form IT-204-IP (available at www.tax.ny.gov).

Partnership's information (see instructions)

Partnership's name (as shown on Form IT-204)
HOSPITALITY INNOVATED, LLC FKA HOTELS BY DAY, LLC
Partnership's EIN

A Mark an X in the box if either applies to your entity
Publicly traded partnership
Portfolio investment partnership
B Tax shelter registration number, if any
C Business allocation percentage %

Partner's information (see instructions)

Partner's name
VIDUR RAJ BHALLA
Partner's identifying number

Partner's address
42 VALLEY VIEW DRIVE
City
STAMFORD
State
CT
ZIP code
06903

D The partner is a (mark an X in the appropriate box)
General partner or LLC member-manager
Limited partner or other LLC member
E What is the tax filing status of the partner? (Mark an X in the appropriate box, if known.)
Individual
Estate/trust
Partnership
F If the partner is a disregarded entity or grantor trust, enter the tax ID of the entity or individual reporting the income, if known

G Did the partner sell its entire interest during the tax year?
Yes
No

H Partner's share of profit, loss, and capital
Table with columns: Beginning, Ending
Rows: 1) Profit, 2) Loss, 3) Capital

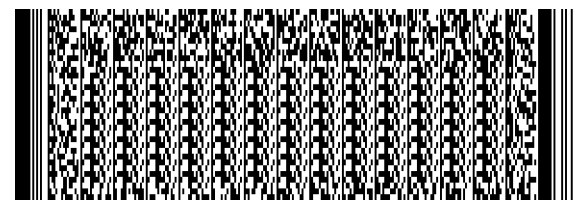
I Partner's share of liabilities at the end of the year
Table with columns: I1, I2, I3
Rows: 1) Nonrecourse, 2) Qualified nonrecourse financing, 3) Recourse

J Partner's capital account analysis
Table with columns: J1-J7
Rows: 1) Beginning capital account, 2) Capital contributed during the year - cash, 3) Capital contributed during the year - property, 4) Current year increase (decrease), 5) Withdrawals and distributions - cash, 6) Withdrawals and distributions - property, 7) Ending capital account, 8) Method of accounting

K Resident status (mark an X in all boxes that apply; see instructions)
NYS full-year resident
Yonkers full-year resident
NYC full-year resident
NYS part-year resident
Yonkers part-year resident
NYC part-year resident
NYS nonresident
Yonkers nonresident

L If the partner was included in a group return, enter the special NYS identification number, if known

NO HANDWRITTEN ENTRIES ON THIS FORM



M Was Form IT-2658-E filed with the partnership? M Yes No

N NYS estimated tax paid on behalf of partner (from Form IT-2658-NYS)

	Date	Amount
1) First installment	N1	
2) Second installment	N2	
3) Third installment	N3	
4) Fourth installment	N4	
Total NYS estimated tax paid on behalf of partner (add lines N1 through N4)	N	

O Estimated MCTMT paid on behalf of partner (from Form IT-2658-MTA)

	Date	Amount
1) First installment	O1	
2) Second installment	O2	
3) Third installment	O3	
4) Fourth installment	O4	
Total estimated MCTMT paid on behalf of partner (add lines O1 through O4)	O	

P Was the partnership required to report any nonqualified deferred compensation, as required by IRC § 457A, on its 2018 federal return? (see instructions) P Yes No

Partner's share of income, deductions, etc.

A - Partner's distributive share items	B - Federal K-1 amount	C - New York State amount
1 Ordinary business income (loss)	1 955	1 955
2 Net rental real estate income (loss)	2	2
3 Other net rental income (loss)	3	3
4 Guaranteed payments	4	4
5 Interest income	5	5
6 Ordinary dividends	6	6
7 Royalties	7	7
8 Net short-term capital gain (loss)	8	8
9 Net long-term capital gain (loss)	9	9
10 Net section 1231 gain (loss)	10	10
11 Other income (loss) Identify:	11	11
12 Section 179 deduction	12	12
13 Other deductions Identify:	13	13
14 This line intentionally left blank	14	14
15 Net earnings (loss) from self-employment	15	15
16 Tax-exempt income and nondeductible expenses	16 137	16 137
17 Distributions - cash and marketable securities	17	17
18 Distributions - other property	18	18
19 Other items not included above that are required to be reported separately to partners	19 955	19 955
Identify: SEE STATEMENT		

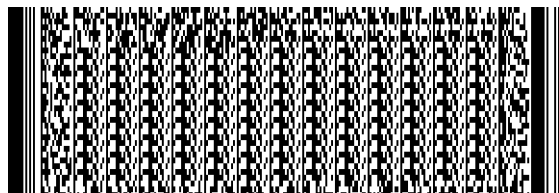
Partner's share of New York modifications (see instructions)

20 New York State additions

Number	A - Total amount	B - New York State allocated amount
20a EA-		
20b EA-		
20c EA-		
20d EA-		
20e EA-		
20f EA-		

21 Total addition modifications (total of column A, lines 20a through 20f) 21

NO HANDWRITTEN ENTRIES ON THIS FORM



Partner's share of New York modifications (continued)

22 New York State subtractions

	Number	A - Total amount	B - New York State allocated amount
22a	ES-		
22b	ES-		
22c	ES-		
22d	ES-		
22e	ES-		
22f	ES-		

23 Total subtraction modifications (total of column A, lines 22a through 22f) **23**

24 Additions to itemized deductions

	Letter	Amount
24a		
24b		
24c		
24d		
24e		
24f		

25 Total additions to itemized deductions (add lines 24a through 24f) **25**

26 Subtractions from itemized deductions

	Letter	Amount
26a		
26b		
26c		
26d		
26e		
26f		

27 Total subtractions from itemized deductions (add lines 26a through 26f) **27**

28 This line intentionally left blank **28**

Partner's other information

29a Partner's share of New York source gross income	29a	12754
29b MCTD allocation percentage (see instructions)	29b	%
29c Partner's share of receipts from the sale of goods by manufacturing	29c	
29d Partner's share of adjusted basis of qualified manufacturing property	29d	

Partner's credit information

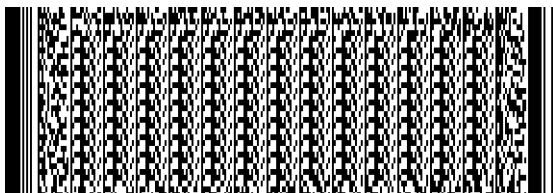
Part 1 - Flow-through credit bases and information

Brownfield redevelopment tax credit (Form IT-611, IT-611.1, or IT-611.2)

		A - Form IT-611	B - Form IT-611.1	C - Form IT-611.2
30 Site preparation credit component	30			
31 Tangible property credit component	31			
32 On-site groundwater remediation credit component	32			

NO HANDWRITTEN ENTRIES ON THIS FORM

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Partner's credit information (continued)

EZ capital tax credit (Form IT-602)

33	This line intentionally left blank	33	
34	Recapture of credit for investments in certified EZ businesses	34	
35	Recapture of credit for contributions of money to EZ community development projects	35	

QEZE tax reduction credit (Form IT-604)

36	QEZE employment increase factor	36	
37	QEZE zone allocation factor	37	
38	QEZE benefit period factor	38	

Excelsior jobs program tax credit (Form IT-607)

39	Excelsior jobs tax credit component	39	
40	Excelsior investment tax credit component	40	
41	Excelsior research and development tax credit component	41	
42	Excelsior real property tax credit component	42	

Farmers' school tax credit (Form IT-217)

43	Acres of qualified agricultural property	43	
44	Acres of qualified conservation property	44	
45	Eligible school district property taxes paid	45	
46	Acres of qualified agricultural property converted to nonqualified use	46	

Other flow-through credit bases and information

Credit bases

Code	Amount	Code	Amount
47a		47d	
47b		47e	
47c		47f	

Credit information

Code	Information	Code	Information
47g		47j	
47h		47k	
47i		47l	

Part 2 - Flow-through credits, addbacks, and recaptures

48	Long-term care insurance credit (Form IT-249)	48	
49	Investment credit (including employment incentive credit and historic barn rehabilitation credit; Form IT-212)	49	
50	Research and development - investment credit (Form IT-212)	50	
51	Other flow-through credits		

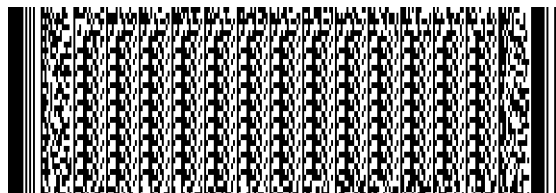
Code	Amount	Code	Amount
51a		51e	
51b		51f	
51c		51g	
51d		51h	

52 Addbacks of credits and recaptures

Code	Amount	Code	Amount
52a		52d	
52b		52e	
52c		52f	

NO HANDWRITTEN ENTRIES ON THIS FORM

118004181019



Partner's credit information (continued)

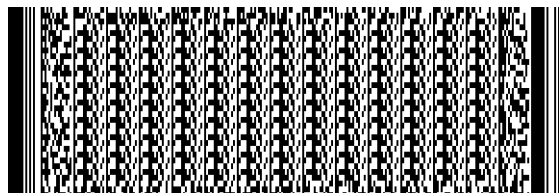
Part 3 - START-UP NY tax elimination credit information (Form IT-638)

- 53 START-UP NY business certificate number (Form DTF-74)
- 54 Year of START-UP NY business tax benefit period
- 55 START-UP NY area allocation factor

53		
54		
55		

NO HANDWRITTEN ENTRIES ON THIS FORM

118005181019



NY IT-204-IP OTHER ITEMS REQUIRED TO BE REPORTED SEPARATELY

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NEW YORK STATE AMOUNT
SECTION 199A INCOME	955.	955.
SECTION 199A W-2 WAGES	0.	0.
SECTION 199A UNADJUSTED BASIS	0.	0.
SECTION 199A REIT DIVIDENDS	0.	0.
SECTION 199A PTP INCOME	0.	0.
TOTAL TO FORM IT-204-IP, PAGE 2, LINE 19	955.	955.



Department of Taxation and Finance
New York Partner's Schedule K-1
Tax Law - Article 22 (Personal Income Tax)

888851 11-30-18
IT-204-IP

For calendar year 2018 or tax year beginning [] and ending []

[] Final K-1 3
[] Amended K-1

Partners: Before completing your income tax return, see Form IT-204-IP-I, Partner's Instructions for Form IT-204-IP (available at www.tax.ny.gov).

Partnership's information (see instructions)

Partnership's name (as shown on Form IT-204)
HOSPITALITY INNOVATED, LLC FKA HOTELS BY DAY, LLC
Partnership's EIN

A Mark an X in the box if either applies to your entity
Publicly traded partnership
Portfolio investment partnership
B Tax shelter registration number, if any
C Business allocation percentage %

Partner's information (see instructions)

Partner's name
DERMOT M O'HARA
Partner's identifying number

Partner's address
48 MERCER STREET., APT 2W
City
NEW YORK
State
NY
ZIP code
10013

D The partner is a (mark an X in the appropriate box)
General partner or LLC member-manager
Limited partner or other LLC member
E What is the tax filing status of the partner? (Mark an X in the appropriate box, if known.)
Individual
Estate/trust
Partnership
F If the partner is a disregarded entity or grantor trust, enter the tax ID of the entity or individual reporting the income, if known

G Did the partner sell its entire interest during the tax year?
Yes
No

H Partner's share of profit, loss, and capital
Table with columns: Beginning, Ending
Rows: 1) Profit, 2) Loss, 3) Capital

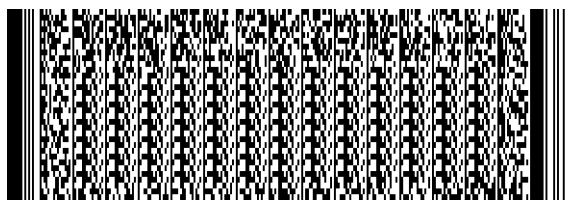
I Partner's share of liabilities at the end of the year
Table with columns: I1, I2, I3
Rows: 1) Nonrecourse, 2) Qualified nonrecourse financing, 3) Recourse

J Partner's capital account analysis
Table with columns: J1-J7
Rows: 1) Beginning capital account, 2) Capital contributed during the year - cash, 3) Capital contributed during the year - property, 4) Current year increase (decrease), 5) Withdrawals and distributions - cash, 6) Withdrawals and distributions - property, 7) Ending capital account, 8) Method of accounting

K Resident status (mark an X in all boxes that apply; see instructions)
NYS full-year resident
Yonkers full-year resident
NYC full-year resident
NYS part-year resident
Yonkers part-year resident
NYC part-year resident
NYS nonresident
Yonkers nonresident

L If the partner was included in a group return, enter the special NYS identification number, if known

NO HANDWRITTEN ENTRIES ON THIS FORM



M Was Form IT-2658-E filed with the partnership? M Yes No

N NYS estimated tax paid on behalf of partner (from Form IT-2658-NYS)

	Date	Amount
1) First installment N1		
2) Second installment N2		
3) Third installment N3		
4) Fourth installment N4		
Total NYS estimated tax paid on behalf of partner (add lines N1 through N4) N		

O Estimated MCTMT paid on behalf of partner (from Form IT-2658-MTA)

	Date	Amount
1) First installment O1		
2) Second installment O2		
3) Third installment O3		
4) Fourth installment O4		
Total estimated MCTMT paid on behalf of partner (add lines O1 through O4) O		

P Was the partnership required to report any nonqualified deferred compensation, as required by IRC § 457A, on its 2018 federal return? (see instructions) P Yes No

Partner's share of income, deductions, etc.

A - Partner's distributive share items	B - Federal K-1 amount	C - New York State amount
1 Ordinary business income (loss)	477	477
2 Net rental real estate income (loss)		
3 Other net rental income (loss)		
4 Guaranteed payments		
5 Interest income		
6 Ordinary dividends		
7 Royalties		
8 Net short-term capital gain (loss)		
9 Net long-term capital gain (loss)		
10 Net section 1231 gain (loss)		
11 Other income (loss) <i>Identify:</i>		
12 Section 179 deduction		
13 Other deductions <i>Identify:</i>		
14 This line intentionally left blank		
15 Net earnings (loss) from self-employment		
16 Tax-exempt income and nondeductible expenses	69	69
17 Distributions - cash and marketable securities		
18 Distributions - other property		
19 Other items not included above that are required to be reported separately to partners <i>Identify: SEE STATEMENT</i>	477	477

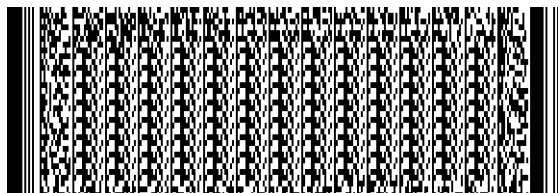
Partner's share of New York modifications (see instructions)

20 New York State additions

Number	A - Total amount	B - New York State allocated amount
20a	EA-	
20b	EA-	
20c	EA-	
20d	EA-	
20e	EA-	
20f	EA-	

21 Total addition modifications (total of column A, lines 20a through 20f) **21**

NO HANDWRITTEN ENTRIES ON THIS FORM



Partner's share of New York modifications (continued)

22 New York State subtractions

	Number	A - Total amount	B - New York State allocated amount
22a	ES-		
22b	ES-		
22c	ES-		
22d	ES-		
22e	ES-		
22f	ES-		

23 Total subtraction modifications (total of column A, lines 22a through 22f) **23**

24 Additions to itemized deductions

	Letter	Amount
24a		
24b		
24c		
24d		
24e		
24f		

25 Total additions to itemized deductions (add lines 24a through 24f) **25**

26 Subtractions from itemized deductions

	Letter	Amount
26a		
26b		
26c		
26d		
26e		
26f		

27 Total subtractions from itemized deductions (add lines 26a through 26f) **27**

28 This line intentionally left blank **28**

Partner's other information

29a Partner's share of New York source gross income	29a	6377
29b MCTD allocation percentage (see instructions)	29b	%
29c Partner's share of receipts from the sale of goods by manufacturing	29c	
29d Partner's share of adjusted basis of qualified manufacturing property	29d	

Partner's credit information

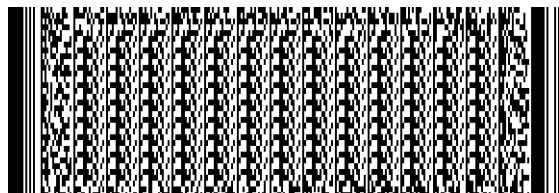
Part 1 - Flow-through credit bases and information

Brownfield redevelopment tax credit (Form IT-611, IT-611.1, or IT-611.2)

		A - Form IT-611	B - Form IT-611.1	C - Form IT-611.2
30 Site preparation credit component	30			
31 Tangible property credit component	31			
32 On-site groundwater remediation credit component	32			

NO HANDWRITTEN ENTRIES ON THIS FORM

118003181019



Partner's credit information (continued)

EZ capital tax credit (Form IT-602)

33	This line intentionally left blank	33	
34	Recapture of credit for investments in certified EZ businesses	34	
35	Recapture of credit for contributions of money to EZ community development projects	35	

QEZE tax reduction credit (Form IT-604)

36	QEZE employment increase factor	36	
37	QEZE zone allocation factor	37	
38	QEZE benefit period factor	38	

Excelsior jobs program tax credit (Form IT-607)

39	Excelsior jobs tax credit component	39	
40	Excelsior investment tax credit component	40	
41	Excelsior research and development tax credit component	41	
42	Excelsior real property tax credit component	42	

Farmers' school tax credit (Form IT-217)

43	Acres of qualified agricultural property	43	
44	Acres of qualified conservation property	44	
45	Eligible school district property taxes paid	45	
46	Acres of qualified agricultural property converted to nonqualified use	46	

Other flow-through credit bases and information

Credit bases

Code	Amount	Code	Amount
47a		47d	
47b		47e	
47c		47f	

Credit information

Code	Information	Code	Information
47g		47j	
47h		47k	
47i		47l	

Part 2 - Flow-through credits, addbacks, and recaptures

48	Long-term care insurance credit (Form IT-249)	48	
49	Investment credit (including employment incentive credit and historic barn rehabilitation credit; Form IT-212)	49	
50	Research and development - investment credit (Form IT-212)	50	
51	Other flow-through credits		

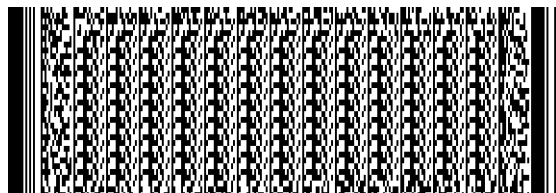
Code	Amount	Code	Amount
51a		51e	
51b		51f	
51c		51g	
51d		51h	

52 Addbacks of credits and recaptures

Code	Amount	Code	Amount
52a		52d	
52b		52e	
52c		52f	

NO HANDWRITTEN ENTRIES ON THIS FORM

118004181019



Partner's credit information (continued)

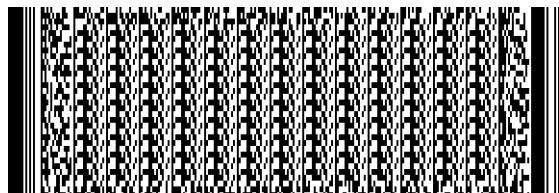
Part 3 - START-UP NY tax elimination credit information (Form IT-638)

- 53 START-UP NY business certificate number (Form DTF-74)
- 54 Year of START-UP NY business tax benefit period
- 55 START-UP NY area allocation factor

53	
54	
55	

NO HANDWRITTEN ENTRIES ON THIS FORM

118005181019



NY IT-204-IP OTHER ITEMS REQUIRED TO BE REPORTED SEPARATELY

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NEW YORK STATE AMOUNT
SECTION 199A INCOME	477.	477.
SECTION 199A W-2 WAGES	0.	0.
SECTION 199A UNADJUSTED BASIS	0.	0.
SECTION 199A REIT DIVIDENDS	0.	0.
SECTION 199A PTP INCOME	0.	0.
TOTAL TO FORM IT-204-IP, PAGE 2, LINE 19	477.	477.



Department of Taxation and Finance
New York Partner's Schedule K-1
Tax Law - Article 22 (Personal Income Tax)

888851 11-30-18
IT-204-IP

For calendar year 2018 or tax year beginning [] and ending []

[] Final K-1 4
[] Amended K-1

Partners: Before completing your income tax return, see Form IT-204-IP-I, Partner's Instructions for Form IT-204-IP (available at www.tax.ny.gov).

Partnership's information (see instructions)

Partnership's name (as shown on Form IT-204)
HOSPITALITY INNOVATED, LLC FKA HOTELS BY DAY, LLC
Partnership's EIN

A Mark an X in the box if either applies to your entity
Publicly traded partnership
Portfolio investment partnership
B Tax shelter registration number, if any
C Business allocation percentage %

Partner's information (see instructions)

Partner's name
AZIZ HAJ ROMDHANE
Partner's identifying number

Partner's address
620 WEST 42ND ST., APT 535G
City
NEW YORK
State
NY
ZIP code
10036

D The partner is a (mark an X in the appropriate box)
General partner or LLC member-manager
Limited partner or other LLC member
E What is the tax filing status of the partner? (Mark an X in the appropriate box, if known.)
Individual
Estate/trust
Partnership
F If the partner is a disregarded entity or grantor trust, enter the tax ID of the entity or individual reporting the income, if known

G Did the partner sell its entire interest during the tax year?
Yes
No

H Partner's share of profit, loss, and capital
Table with columns: Beginning, Ending
Rows: 1) Profit, 2) Loss, 3) Capital

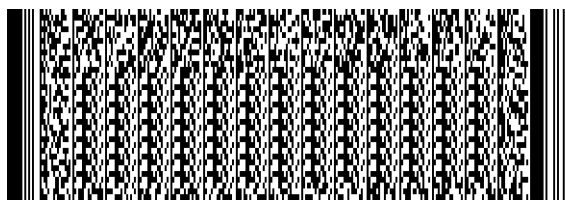
I Partner's share of liabilities at the end of the year
Table with rows: 1) Nonrecourse, 2) Qualified nonrecourse financing, 3) Recourse

J Partner's capital account analysis
Table with rows: 1) Beginning capital account, 2) Capital contributed during the year - cash, 3) Capital contributed during the year - property, 4) Current year increase (decrease), 5) Withdrawals and distributions - cash, 6) Withdrawals and distributions - property, 7) Ending capital account, 8) Method of accounting

K Resident status (mark an X in all boxes that apply; see instructions)
NYS full-year resident
Yonkers full-year resident
NYC full-year resident
NYS part-year resident
Yonkers part-year resident
NYC part-year resident
NYS nonresident
Yonkers nonresident

L If the partner was included in a group return, enter the special NYS identification number, if known

NO HANDWRITTEN ENTRIES ON THIS FORM



M Was Form IT-2658-E filed with the partnership? M Yes No

N NYS estimated tax paid on behalf of partner (from Form IT-2658-NYS)

	Date	Amount
1) First installment N1		
2) Second installment N2		
3) Third installment N3		
4) Fourth installment N4		
Total NYS estimated tax paid on behalf of partner (add lines N1 through N4) N		

O Estimated MCTMT paid on behalf of partner (from Form IT-2658-MTA)

	Date	Amount
1) First installment O1		
2) Second installment O2		
3) Third installment O3		
4) Fourth installment O4		
Total estimated MCTMT paid on behalf of partner (add lines O1 through O4) O		

P Was the partnership required to report any nonqualified deferred compensation, as required by IRC § 457A, on its 2018 federal return? (see instructions) P Yes No

Partner's share of income, deductions, etc.

A - Partner's distributive share items	B - Federal K-1 amount	C - New York State amount
1 Ordinary business income (loss)	573	573
2 Net rental real estate income (loss)		
3 Other net rental income (loss)		
4 Guaranteed payments		
5 Interest income		
6 Ordinary dividends		
7 Royalties		
8 Net short-term capital gain (loss)		
9 Net long-term capital gain (loss)		
10 Net section 1231 gain (loss)		
11 Other income (loss) <i>Identify:</i>		
12 Section 179 deduction		
13 Other deductions <i>Identify:</i>		
14 This line intentionally left blank		
15 Net earnings (loss) from self-employment		
16 Tax-exempt income and nondeductible expenses	82	82
17 Distributions - cash and marketable securities		
18 Distributions - other property		
19 Other items not included above that are required to be reported separately to partners <i>Identify: SEE STATEMENT</i>	573	573

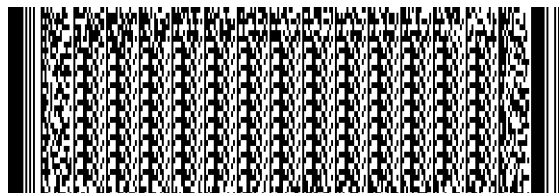
Partner's share of New York modifications (see instructions)

20 New York State additions

	Number	A - Total amount	B - New York State allocated amount
20a	EA-		
20b	EA-		
20c	EA-		
20d	EA-		
20e	EA-		
20f	EA-		

21 Total addition modifications (total of column A, lines 20a through 20f) **21**

NO HANDWRITTEN ENTRIES ON THIS FORM



Partner's share of New York modifications (continued)

22 New York State subtractions

	Number	A - Total amount	B - New York State allocated amount
22a	ES-		
22b	ES-		
22c	ES-		
22d	ES-		
22e	ES-		
22f	ES-		

23 Total subtraction modifications (total of column A, lines 22a through 22f) 23

24 Additions to itemized deductions

	Letter	Amount
24a		
24b		
24c		
24d		
24e		
24f		

25 Total additions to itemized deductions (add lines 24a through 24f) 25

26 Subtractions from itemized deductions

	Letter	Amount
26a		
26b		
26c		
26d		
26e		
26f		

27 Total subtractions from itemized deductions (add lines 26a through 26f) 27

28 This line intentionally left blank 28

Partner's other information

29a	Partner's share of New York source gross income	29a	7652
29b	MCTD allocation percentage (see instructions)	29b	%
29c	Partner's share of receipts from the sale of goods by manufacturing	29c	
29d	Partner's share of adjusted basis of qualified manufacturing property	29d	

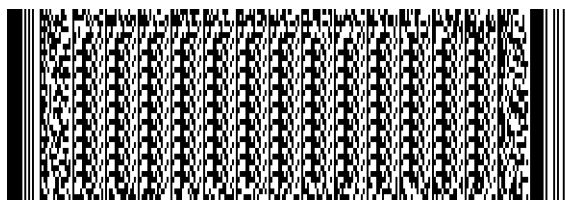
Partner's credit information

Part 1 - Flow-through credit bases and information

Brownfield redevelopment tax credit (Form IT-611, IT-611.1, or IT-611.2)

		A - Form IT-611	B - Form IT-611.1	C - Form IT-611.2
30	Site preparation credit component	30		
31	Tangible property credit component	31		
32	On-site groundwater remediation credit component	32		

NO HANDWRITTEN ENTRIES ON THIS FORM



Partner's credit information (continued)

EZ capital tax credit (Form IT-602)

33	This line intentionally left blank	33	
34	Recapture of credit for investments in certified EZ businesses	34	
35	Recapture of credit for contributions of money to EZ community development projects	35	

QEZE tax reduction credit (Form IT-604)

36	QEZE employment increase factor	36	
37	QEZE zone allocation factor	37	
38	QEZE benefit period factor	38	

Excelsior jobs program tax credit (Form IT-607)

39	Excelsior jobs tax credit component	39	
40	Excelsior investment tax credit component	40	
41	Excelsior research and development tax credit component	41	
42	Excelsior real property tax credit component	42	

Farmers' school tax credit (Form IT-217)

43	Acres of qualified agricultural property	43	
44	Acres of qualified conservation property	44	
45	Eligible school district property taxes paid	45	
46	Acres of qualified agricultural property converted to nonqualified use	46	

Other flow-through credit bases and information

Credit bases

Code	Amount	Code	Amount
47a		47d	
47b		47e	
47c		47f	

Credit information

Code	Information	Code	Information
47g		47j	
47h		47k	
47i		47l	

Part 2 - Flow-through credits, addbacks, and recaptures

48	Long-term care insurance credit (Form IT-249)	48	
49	Investment credit (including employment incentive credit and historic barn rehabilitation credit; Form IT-212)	49	
50	Research and development - investment credit (Form IT-212)	50	
51	Other flow-through credits		

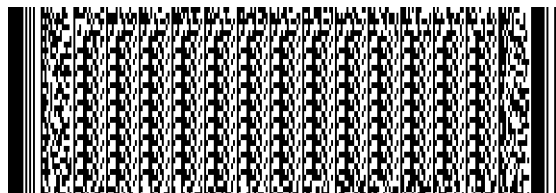
Code	Amount	Code	Amount
51a		51e	
51b		51f	
51c		51g	
51d		51h	

52 Addbacks of credits and recaptures

Code	Amount	Code	Amount
52a		52d	
52b		52e	
52c		52f	

NO HANDWRITTEN ENTRIES ON THIS FORM

118004181019



Partner's credit information (continued)

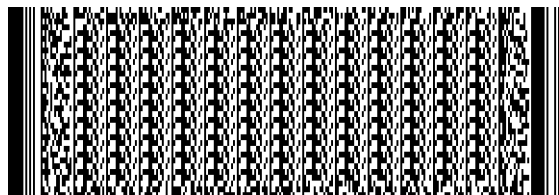
Part 3 - START-UP NY tax elimination credit information (Form IT-638)

- 53 START-UP NY business certificate number (Form DTF-74)
- 54 Year of START-UP NY business tax benefit period
- 55 START-UP NY area allocation factor

53		
54		
55		

NO HANDWRITTEN ENTRIES ON THIS FORM

118005181019



NY IT-204-IP OTHER ITEMS REQUIRED TO BE REPORTED SEPARATELY

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NEW YORK STATE AMOUNT
SECTION 199A INCOME	573.	573.
SECTION 199A W-2 WAGES	0.	0.
SECTION 199A UNADJUSTED BASIS	0.	0.
SECTION 199A REIT DIVIDENDS	0.	0.
SECTION 199A PTP INCOME	0.	0.
TOTAL TO FORM IT-204-IP, PAGE 2, LINE 19	573.	573.



Department of Taxation and Finance
New York Partner's Schedule K-1
Tax Law - Article 22 (Personal Income Tax)

888851 11-30-18
IT-204-IP

For calendar year 2018 or tax year beginning [] and ending []

[] Final K-1 5
[] Amended K-1

Partners: Before completing your income tax return, see Form IT-204-IP-I, Partner's Instructions for Form IT-204-IP (available at www.tax.ny.gov).

Partnership's information (see instructions)

Partnership's name (as shown on Form IT-204)
HOSPITALITY INNOVATED, LLC FKA HOTELS BY DAY, LLC
Partnership's EIN

A Mark an X in the box if either applies to your entity
Publicly traded partnership
Portfolio investment partnership
B Tax shelter registration number, if any
C Business allocation percentage %

Partner's information (see instructions)

Partner's name
ROBIN GRUNER
Partner's identifying number

Partner's address
272 BLEEKER STREET, APT 41
City
NEW YORK
State
NY
ZIP code
10014

D The partner is a (mark an X in the appropriate box)
General partner or LLC member-manager
Limited partner or other LLC member
E What is the tax filing status of the partner? (Mark an X in the appropriate box, if known.)
Individual
Estate/trust
Partnership
F If the partner is a disregarded entity or grantor trust, enter the tax ID of the entity or individual reporting the income, if known

G Did the partner sell its entire interest during the tax year?
Yes
No

H Partner's share of profit, loss, and capital
Table with columns: Beginning, Ending
Rows: 1) Profit, 2) Loss, 3) Capital

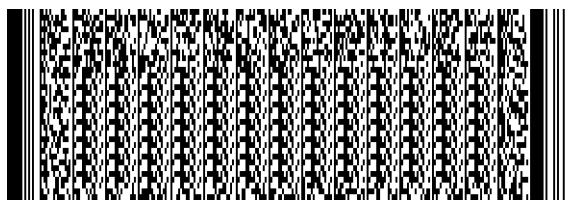
I Partner's share of liabilities at the end of the year
Table with rows: 1) Nonrecourse, 2) Qualified nonrecourse financing, 3) Recourse

J Partner's capital account analysis
Table with rows: 1) Beginning capital account, 2) Capital contributed during the year - cash, 3) Capital contributed during the year - property, 4) Current year increase (decrease), 5) Withdrawals and distributions - cash, 6) Withdrawals and distributions - property, 7) Ending capital account, 8) Method of accounting

K Resident status (mark an X in all boxes that apply; see instructions)
[X] NYS full-year resident
Yonkers full-year resident
NYC full-year resident
NYS part-year resident
Yonkers part-year resident
NYC part-year resident
NYS nonresident
Yonkers nonresident

L If the partner was included in a group return, enter the special NYS identification number, if known

NO HANDWRITTEN ENTRIES ON THIS FORM



M Was Form IT-2658-E filed with the partnership? M Yes No

N NYS estimated tax paid on behalf of partner (from Form IT-2658-NYS)

	Date	Amount
1) First installment N1		
2) Second installment N2		
3) Third installment N3		
4) Fourth installment N4		
Total NYS estimated tax paid on behalf of partner (add lines N1 through N4) N		

O Estimated MCTMT paid on behalf of partner (from Form IT-2658-MTA)

	Date	Amount
1) First installment O1		
2) Second installment O2		
3) Third installment O3		
4) Fourth installment O4		
Total estimated MCTMT paid on behalf of partner (add lines O1 through O4) O		

P Was the partnership required to report any nonqualified deferred compensation, as required by IRC § 457A, on its 2018 federal return? (see instructions) P Yes No

Partner's share of income, deductions, etc.

A - Partner's distributive share items	B - Federal K-1 amount	C - New York State amount
1 Ordinary business income (loss)	1 1051	1 1051
2 Net rental real estate income (loss)	2	2
3 Other net rental income (loss)	3	3
4 Guaranteed payments	4	4
5 Interest income	5	5
6 Ordinary dividends	6	6
7 Royalties	7	7
8 Net short-term capital gain (loss)	8	8
9 Net long-term capital gain (loss)	9	9
10 Net section 1231 gain (loss)	10	10
11 Other income (loss) Identify:	11	11
12 Section 179 deduction	12	12
13 Other deductions Identify:	13	13
14 This line intentionally left blank	14	14
15 Net earnings (loss) from self-employment	15	15
16 Tax-exempt income and nondeductible expenses	16 151	16 151
17 Distributions - cash and marketable securities	17	17
18 Distributions - other property	18	18
19 Other items not included above that are required to be reported separately to partners Identify: SEE STATEMENT	19 1051	19 1051

Partner's share of New York modifications (see instructions)

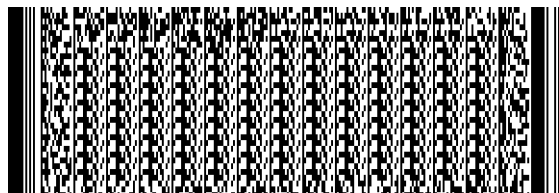
20 New York State additions

	Number	A - Total amount	B - New York State allocated amount
20a	EA-		
20b	EA-		
20c	EA-		
20d	EA-		
20e	EA-		
20f	EA-		

21 Total addition modifications (total of column A, lines 20a through 20f) **21**

NO HANDWRITTEN ENTRIES ON THIS FORM

118002181019



Partner's share of New York modifications (continued)

22 New York State subtractions

	Number	A - Total amount	B - New York State allocated amount
22a	ES-		
22b	ES-		
22c	ES-		
22d	ES-		
22e	ES-		
22f	ES-		

23 Total subtraction modifications (total of column A, lines 22a through 22f) **23**

24 Additions to itemized deductions

	Letter	Amount
24a		
24b		
24c		
24d		
24e		
24f		

25 Total additions to itemized deductions (add lines 24a through 24f) **25**

26 Subtractions from itemized deductions

	Letter	Amount
26a		
26b		
26c		
26d		
26e		
26f		

27 Total subtractions from itemized deductions (add lines 26a through 26f) **27**

28 This line intentionally left blank **28**

Partner's other information

29a Partner's share of New York source gross income	29a	14029
29b MCTD allocation percentage (see instructions)	29b	%
29c Partner's share of receipts from the sale of goods by manufacturing	29c	
29d Partner's share of adjusted basis of qualified manufacturing property	29d	

Partner's credit information

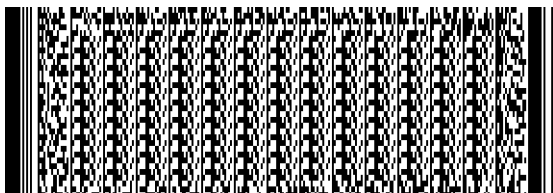
Part 1 - Flow-through credit bases and information

Brownfield redevelopment tax credit (Form IT-611, IT-611.1, or IT-611.2)

		A - Form IT-611	B - Form IT-611.1	C - Form IT-611.2
30 Site preparation credit component	30			
31 Tangible property credit component	31			
32 On-site groundwater remediation credit component	32			

NO HANDWRITTEN ENTRIES ON THIS FORM

118003181019



Partner's credit information (continued)

EZ capital tax credit (Form IT-602)

33	This line intentionally left blank	33	
34	Recapture of credit for investments in certified EZ businesses	34	
35	Recapture of credit for contributions of money to EZ community development projects	35	

QEZE tax reduction credit (Form IT-604)

36	QEZE employment increase factor	36	
37	QEZE zone allocation factor	37	
38	QEZE benefit period factor	38	

Excelsior jobs program tax credit (Form IT-607)

39	Excelsior jobs tax credit component	39	
40	Excelsior investment tax credit component	40	
41	Excelsior research and development tax credit component	41	
42	Excelsior real property tax credit component	42	

Farmers' school tax credit (Form IT-217)

43	Acres of qualified agricultural property	43	
44	Acres of qualified conservation property	44	
45	Eligible school district property taxes paid	45	
46	Acres of qualified agricultural property converted to nonqualified use	46	

Other flow-through credit bases and information

Credit bases

Code	Amount	Code	Amount
47a		47d	
47b		47e	
47c		47f	

Credit information

Code	Information	Code	Information
47g		47j	
47h		47k	
47i		47l	

Part 2 - Flow-through credits, addbacks, and recaptures

48	Long-term care insurance credit (Form IT-249)	48	
49	Investment credit (including employment incentive credit and historic barn rehabilitation credit; Form IT-212)	49	
50	Research and development - investment credit (Form IT-212)	50	
51	Other flow-through credits		

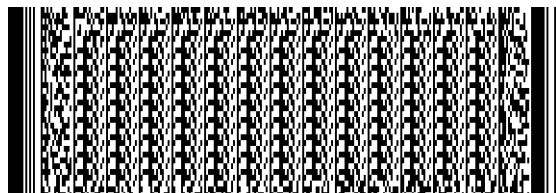
Code	Amount	Code	Amount
51a		51e	
51b		51f	
51c		51g	
51d		51h	

52 Addbacks of credits and recaptures

Code	Amount	Code	Amount
52a		52d	
52b		52e	
52c		52f	

NO HANDWRITTEN ENTRIES ON THIS FORM

118004181019



Partner's credit information (continued)

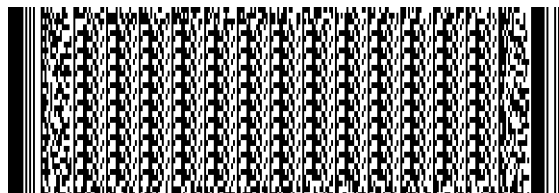
Part 3 - START-UP NY tax elimination credit information (Form IT-638)

- 53 START-UP NY business certificate number (Form DTF-74)
- 54 Year of START-UP NY business tax benefit period
- 55 START-UP NY area allocation factor

53	
54	
55	

NO HANDWRITTEN ENTRIES ON THIS FORM

118005181019



NY IT-204-IP OTHER ITEMS REQUIRED TO BE REPORTED SEPARATELY

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NEW YORK STATE AMOUNT
SECTION 199A INCOME	1,051.	1,051.
SECTION 199A W-2 WAGES	0.	0.
SECTION 199A UNADJUSTED BASIS	0.	0.
SECTION 199A REIT DIVIDENDS	0.	0.
SECTION 199A PTP INCOME	0.	0.
TOTAL TO FORM IT-204-IP, PAGE 2, LINE 19	1,051.	1,051.



Department of Taxation and Finance
New York Partner's Schedule K-1
Tax Law - Article 22 (Personal Income Tax)

888851 11-30-18
IT-204-IP

For calendar year 2018 or tax year beginning [] and ending []

[] Final K-1 6
[] Amended K-1

Partners: Before completing your income tax return, see Form IT-204-IP-I, Partner's Instructions for Form IT-204-IP (available at www.tax.ny.gov).

Partnership's information (see instructions)

Partnership's name (as shown on Form IT-204)
HOSPITALITY INNOVATED, LLC FKA HOTELS BY DAY, LLC
Partnership's EIN

A Mark an X in the box if either applies to your entity
Publicly traded partnership
Portfolio investment partnership
B Tax shelter registration number, if any
C Business allocation percentage %

Partner's information (see instructions)

Partner's name
CRISTINA CARTA VILLA, C/O YANNIS MOAT
Partner's identifying number

Partner's address
77 WEST 55TH STREET, # 18G
City NEW YORK State NY ZIP code 10019

D The partner is a (mark an X in the appropriate box)
General partner or LLC member-manager
Limited partner or other LLC member
E What is the tax filing status of the partner? (Mark an X in the appropriate box, if known.)
Individual Estate/trust Partnership
F If the partner is a disregarded entity or grantor trust, enter the tax ID of the entity or individual reporting the income, if known

G Did the partner sell its entire interest during the tax year? Yes No

H Partner's share of profit, loss, and capital
Table with columns: Beginning, Ending
Rows: 1) Profit, 2) Loss, 3) Capital

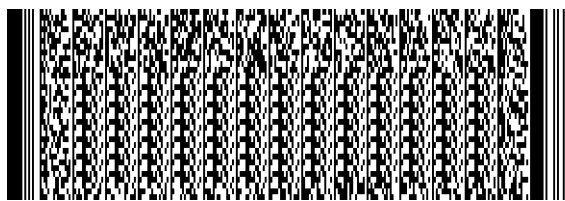
I Partner's share of liabilities at the end of the year
Table with rows: 1) Nonrecourse, 2) Qualified nonrecourse financing, 3) Recourse

J Partner's capital account analysis
Table with rows: 1) Beginning capital account, 2) Capital contributed during the year - cash, 3) Capital contributed during the year - property, 4) Current year increase (decrease), 5) Withdrawals and distributions - cash, 6) Withdrawals and distributions - property, 7) Ending capital account, 8) Method of accounting

K Resident status (mark an X in all boxes that apply; see instructions)
NYS full-year resident
Yonkers full-year resident
NYC full-year resident
NYS part-year resident
Yonkers part-year resident
NYC part-year resident
NYS nonresident
Yonkers nonresident

L If the partner was included in a group return, enter the special NYS identification number, if known

NO HANDWRITTEN ENTRIES ON THIS FORM



M Was Form IT-2658-E filed with the partnership? M Yes No

N NYS estimated tax paid on behalf of partner (from Form IT-2658-NYS)

	Date	Amount
1) First installment N1		
2) Second installment N2		
3) Third installment N3		
4) Fourth installment N4		
Total NYS estimated tax paid on behalf of partner (add lines N1 through N4) N		

O Estimated MCTMT paid on behalf of partner (from Form IT-2658-MTA)

	Date	Amount
1) First installment O1		
2) Second installment O2		
3) Third installment O3		
4) Fourth installment O4		
Total estimated MCTMT paid on behalf of partner (add lines O1 through O4) O		

P Was the partnership required to report any nonqualified deferred compensation, as required by IRC § 457A, on its 2018 federal return? (see instructions) P Yes No

Partner's share of income, deductions, etc.

A - Partner's distributive share items	B - Federal K-1 amount	C - New York State amount
1 Ordinary business income (loss)	541	541
2 Net rental real estate income (loss)		
3 Other net rental income (loss)		
4 Guaranteed payments		
5 Interest income		
6 Ordinary dividends		
7 Royalties		
8 Net short-term capital gain (loss)		
9 Net long-term capital gain (loss)		
10 Net section 1231 gain (loss)		
11 Other income (loss) <i>Identify:</i>		
12 Section 179 deduction		
13 Other deductions <i>Identify:</i>		
14 This line intentionally left blank		
15 Net earnings (loss) from self-employment		
16 Tax-exempt income and nondeductible expenses	78	78
17 Distributions - cash and marketable securities		
18 Distributions - other property		
19 Other items not included above that are required to be reported separately to partners <i>Identify: SEE STATEMENT</i>	541	541

Partner's share of New York modifications (see instructions)

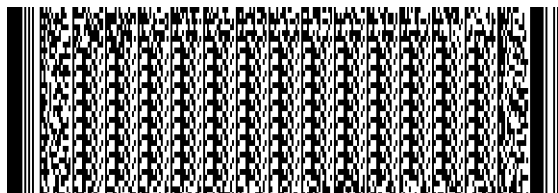
20 New York State additions

Number	A - Total amount	B - New York State allocated amount
20a EA-		
20b EA-		
20c EA-		
20d EA-		
20e EA-		
20f EA-		

21 Total addition modifications (total of column A, lines 20a through 20f) **21**

NO HANDWRITTEN ENTRIES ON THIS FORM

118002181019



Partner's share of New York modifications (continued)

22 New York State subtractions

	Number	A - Total amount	B - New York State allocated amount
22a	ES-		
22b	ES-		
22c	ES-		
22d	ES-		
22e	ES-		
22f	ES-		

23 Total subtraction modifications (total of column A, lines 22a through 22f) 23

24 Additions to itemized deductions

	Letter	Amount
24a		
24b		
24c		
24d		
24e		
24f		

25 Total additions to itemized deductions (add lines 24a through 24f) 25

26 Subtractions from itemized deductions

	Letter	Amount
26a		
26b		
26c		
26d		
26e		
26f		

27 Total subtractions from itemized deductions (add lines 26a through 26f) 27

28 This line intentionally left blank 28

Partner's other information

29a	Partner's share of New York source gross income	29a	7226
29b	MCTD allocation percentage (see instructions)	29b	%
29c	Partner's share of receipts from the sale of goods by manufacturing	29c	
29d	Partner's share of adjusted basis of qualified manufacturing property	29d	

Partner's credit information

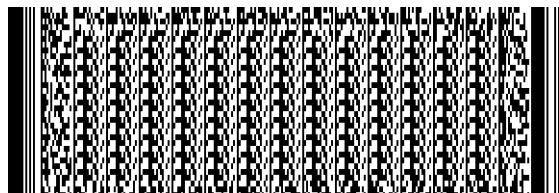
Part 1 - Flow-through credit bases and information

Brownfield redevelopment tax credit (Form IT-611, IT-611.1, or IT-611.2)

		A - Form IT-611	B - Form IT-611.1	C - Form IT-611.2
30	Site preparation credit component	30		
31	Tangible property credit component	31		
32	On-site groundwater remediation credit component	32		

NO HANDWRITTEN ENTRIES ON THIS FORM

118003181019



Partner's credit information (continued)

EZ capital tax credit (Form IT-602)

33	This line intentionally left blank	33	
34	Recapture of credit for investments in certified EZ businesses	34	
35	Recapture of credit for contributions of money to EZ community development projects	35	

QEZE tax reduction credit (Form IT-604)

36	QEZE employment increase factor	36	
37	QEZE zone allocation factor	37	
38	QEZE benefit period factor	38	

Excelsior jobs program tax credit (Form IT-607)

39	Excelsior jobs tax credit component	39	
40	Excelsior investment tax credit component	40	
41	Excelsior research and development tax credit component	41	
42	Excelsior real property tax credit component	42	

Farmers' school tax credit (Form IT-217)

43	Acres of qualified agricultural property	43	
44	Acres of qualified conservation property	44	
45	Eligible school district property taxes paid	45	
46	Acres of qualified agricultural property converted to nonqualified use	46	

Other flow-through credit bases and information

Credit bases

Code	Amount	Code	Amount
47a		47d	
47b		47e	
47c		47f	

Credit information

Code	Information	Code	Information
47g		47j	
47h		47k	
47i		47l	

Part 2 - Flow-through credits, addbacks, and recaptures

48	Long-term care insurance credit (Form IT-249)	48	
49	Investment credit (including employment incentive credit and historic barn rehabilitation credit; Form IT-212)	49	
50	Research and development - investment credit (Form IT-212)	50	
51	Other flow-through credits		

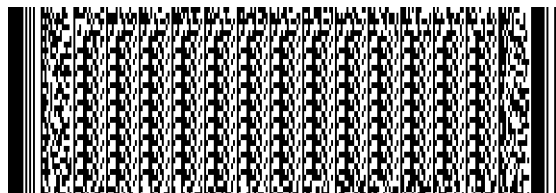
Code	Amount	Code	Amount
51a		51e	
51b		51f	
51c		51g	
51d		51h	

52 Addbacks of credits and recaptures

Code	Amount	Code	Amount
52a		52d	
52b		52e	
52c		52f	

NO HANDWRITTEN ENTRIES ON THIS FORM

118004181019



Partner's credit information (continued)

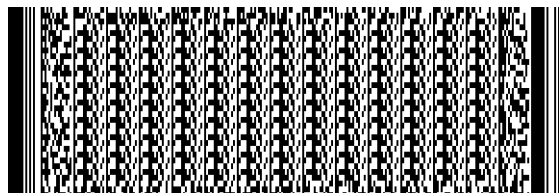
Part 3 - START-UP NY tax elimination credit information (Form IT-638)

- 53 START-UP NY business certificate number (Form DTF-74)
- 54 Year of START-UP NY business tax benefit period
- 55 START-UP NY area allocation factor

53	
54	
55	

NO HANDWRITTEN ENTRIES ON THIS FORM

118005181019



NY IT-204-IP OTHER ITEMS REQUIRED TO BE REPORTED SEPARATELY

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NEW YORK STATE AMOUNT
SECTION 199A INCOME	541.	541.
SECTION 199A W-2 WAGES	0.	0.
SECTION 199A UNADJUSTED BASIS	0.	0.
SECTION 199A REIT DIVIDENDS	0.	0.
SECTION 199A PTP INCOME	0.	0.
TOTAL TO FORM IT-204-IP, PAGE 2, LINE 19	541.	541.



Department of Taxation and Finance
New York Partner's Schedule K-1
Tax Law - Article 22 (Personal Income Tax)

888851 11-30-18
IT-204-IP

For calendar year 2018 or tax year beginning [] and ending []

[] Final K-1 7
[] Amended K-1

Partners: Before completing your income tax return, see Form IT-204-IP-I, Partner's Instructions for Form IT-204-IP (available at www.tax.ny.gov).

Partnership's information (see instructions)

Partnership's name (as shown on Form IT-204)
HOSPITALITY INNOVATED, LLC FKA HOTELS BY DAY, LLC
Partnership's EIN

A Mark an X in the box if either applies to your entity
Publicly traded partnership
Portfolio investment partnership
B Tax shelter registration number, if any
C Business allocation percentage %

Partner's information (see instructions)

Partner's name
HBD INVESTMENTS, LLC
Partner's identifying number

Partner's address
745 FIFTH AVE-28TH FLOOR
City
NEW YORK
State
NY
ZIP code
10151

D The partner is a (mark an X in the appropriate box)
General partner or LLC member-manager
Limited partner or other LLC member
E What is the tax filing status of the partner? (Mark an X in the appropriate box, if known.)
Individual
Estate/trust
Partnership
F If the partner is a disregarded entity or grantor trust, enter the tax ID of the entity or individual reporting the income, if known

G Did the partner sell its entire interest during the tax year?
Yes
No

H Partner's share of profit, loss, and capital
Table with columns: Beginning, Ending
Rows: 1) Profit, 2) Loss, 3) Capital

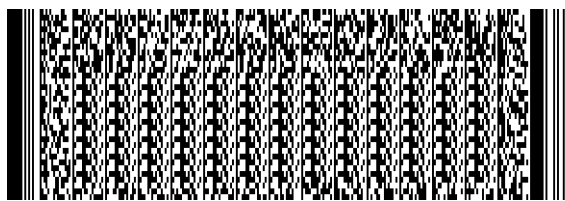
I Partner's share of liabilities at the end of the year
Table with columns: I1, I2, I3
Rows: 1) Nonrecourse, 2) Qualified nonrecourse financing, 3) Recourse

J Partner's capital account analysis
Table with columns: J1-J7
Rows: 1) Beginning capital account, 2) Capital contributed during the year - cash, 3) Capital contributed during the year - property, 4) Current year increase (decrease), 5) Withdrawals and distributions - cash, 6) Withdrawals and distributions - property, 7) Ending capital account, 8) Method of accounting

K Resident status (mark an X in all boxes that apply; see instructions)
[X] Tax basis
[] GAAP
[] Book
[] Other (submit explanation)
[] NYS full-year resident
[] Yonkers full-year resident
[] NYC full-year resident
[] NYS part-year resident
[] Yonkers part-year resident
[] NYC part-year resident
[] NYS nonresident
[] Yonkers nonresident

L If the partner was included in a group return, enter the special NYS identification number, if known

NO HANDWRITTEN ENTRIES ON THIS FORM



M Was Form IT-2658-E filed with the partnership? M Yes No

N NYS estimated tax paid on behalf of partner (from Form IT-2658-NYS)

	Date	Amount
1) First installment N1		
2) Second installment N2		
3) Third installment N3		
4) Fourth installment N4		
Total NYS estimated tax paid on behalf of partner (add lines N1 through N4) N		

O Estimated MCTMT paid on behalf of partner (from Form IT-2658-MTA)

	Date	Amount
1) First installment O1		
2) Second installment O2		
3) Third installment O3		
4) Fourth installment O4		
Total estimated MCTMT paid on behalf of partner (add lines O1 through O4) O		

P Was the partnership required to report any nonqualified deferred compensation, as required by IRC § 457A, on its 2018 federal return? (see instructions) P Yes No

Partner's share of income, deductions, etc.

A - Partner's distributive share items	B - Federal K-1 amount	C - New York State amount
1 Ordinary business income (loss)	1 22394	1 22394
2 Net rental real estate income (loss)	2	2
3 Other net rental income (loss)	3	3
4 Guaranteed payments	4	4
5 Interest income	5	5
6 Ordinary dividends	6	6
7 Royalties	7	7
8 Net short-term capital gain (loss)	8	8
9 Net long-term capital gain (loss)	9	9
10 Net section 1231 gain (loss)	10	10
11 Other income (loss) Identify:	11	11
12 Section 179 deduction	12	12
13 Other deductions Identify:	13	13
14 This line intentionally left blank	14	14
15 Net earnings (loss) from self-employment	15	15
16 Tax-exempt income and nondeductible expenses	16 3216	16 3216
17 Distributions - cash and marketable securities	17	17
18 Distributions - other property	18	18
19 Other items not included above that are required to be reported separately to partners Identify: SEE STATEMENT	19 321477	19 321477

Partner's share of New York modifications (see instructions)

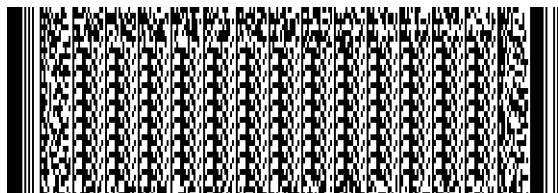
20 New York State additions

	Number	A - Total amount	B - New York State allocated amount
20a	EA-		
20b	EA-		
20c	EA-		
20d	EA-		
20e	EA-		
20f	EA-		

21 Total addition modifications (total of column A, lines 20a through 20f) **21**

NO HANDWRITTEN ENTRIES ON THIS FORM

118002181019



Partner's share of New York modifications (continued)

22 New York State subtractions

	Number	A - Total amount	B - New York State allocated amount
22a	ES-		
22b	ES-		
22c	ES-		
22d	ES-		
22e	ES-		
22f	ES-		

23 Total subtraction modifications (total of column A, lines 22a through 22f) 23

24 Additions to itemized deductions

	Letter	Amount
24a		
24b		
24c		
24d		
24e		
24f		

25 Total additions to itemized deductions (add lines 24a through 24f) 25

26 Subtractions from itemized deductions

	Letter	Amount
26a		
26b		
26c		
26d		
26e		
26f		

27 Total subtractions from itemized deductions (add lines 26a through 26f) 27

28 This line intentionally left blank 28

Partner's other information

29a	Partner's share of New York source gross income	29a	299082
29b	MCTD allocation percentage (see instructions)	29b	%
29c	Partner's share of receipts from the sale of goods by manufacturing	29c	
29d	Partner's share of adjusted basis of qualified manufacturing property	29d	

Partner's credit information

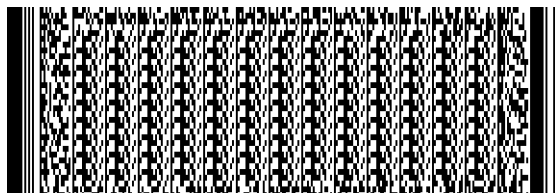
Part 1 - Flow-through credit bases and information

Brownfield redevelopment tax credit (Form IT-611, IT-611.1, or IT-611.2)

		A - Form IT-611	B - Form IT-611.1	C - Form IT-611.2
30	Site preparation credit component	30		
31	Tangible property credit component	31		
32	On-site groundwater remediation credit component	32		

NO HANDWRITTEN ENTRIES ON THIS FORM

118003181019



Partner's credit information (continued)

EZ capital tax credit (Form IT-602)

33	This line intentionally left blank	33	
34	Recapture of credit for investments in certified EZ businesses	34	
35	Recapture of credit for contributions of money to EZ community development projects	35	

QEZE tax reduction credit (Form IT-604)

36	QEZE employment increase factor	36	
37	QEZE zone allocation factor	37	
38	QEZE benefit period factor	38	

Excelsior jobs program tax credit (Form IT-607)

39	Excelsior jobs tax credit component	39	
40	Excelsior investment tax credit component	40	
41	Excelsior research and development tax credit component	41	
42	Excelsior real property tax credit component	42	

Farmers' school tax credit (Form IT-217)

43	Acres of qualified agricultural property	43	
44	Acres of qualified conservation property	44	
45	Eligible school district property taxes paid	45	
46	Acres of qualified agricultural property converted to nonqualified use	46	

Other flow-through credit bases and information

Credit bases

Code	Amount	Code	Amount
47a		47d	
47b		47e	
47c		47f	

Credit information

Code	Information	Code	Information
47g		47j	
47h		47k	
47i		47l	

Part 2 - Flow-through credits, addbacks, and recaptures

48	Long-term care insurance credit (Form IT-249)	48	
49	Investment credit (including employment incentive credit and historic barn rehabilitation credit; Form IT-212)	49	
50	Research and development - investment credit (Form IT-212)	50	
51	Other flow-through credits		

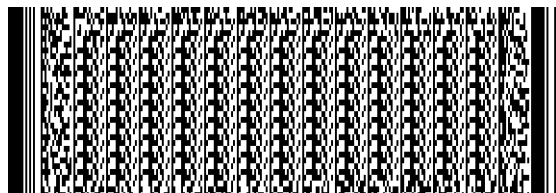
Code	Amount	Code	Amount
51a		51e	
51b		51f	
51c		51g	
51d		51h	

52 Addbacks of credits and recaptures

Code	Amount	Code	Amount
52a		52d	
52b		52e	
52c		52f	

NO HANDWRITTEN ENTRIES ON THIS FORM

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Partner's credit information (continued)

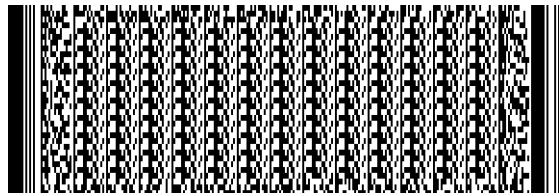
Part 3 - START-UP NY tax elimination credit information (Form IT-638)

- 53 START-UP NY business certificate number (Form DTF-74)
- 54 Year of START-UP NY business tax benefit period
- 55 START-UP NY area allocation factor

53	
54	
55	

NO HANDWRITTEN ENTRIES ON THIS FORM

118005181019



NY IT-204-IP OTHER ITEMS REQUIRED TO BE REPORTED SEPARATELY

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NEW YORK STATE AMOUNT
SECTION 199A INCOME	22,394.	22,394.
SECTION 199A W-2 WAGES	0.	0.
SECTION 199A UNADJUSTED BASIS	0.	0.
SECTION 199A REIT DIVIDENDS	0.	0.
SECTION 199A PTP INCOME	0.	0.
GROSS RECEIPTS FOR SECTION 59A(E)	299,083.	299,083.
TOTAL TO FORM IT-204-IP, PAGE 2, LINE 19	321,477.	321,477.



Department of Taxation and Finance
New York Corporate Partner's
Schedule K-1

Tax Law - Article 9-A

88821 11-30-18

IT-204-CP

7

Final K-1

Amended K-1

For calendar year 2018 or tax year beginning and ending

Partners: Before completing your franchise tax return, see Form IT-204-CP-I, Partner's Instructions for Form IT-204-CP (available at www.tax.ny.gov).

Partnership's information

Partnership's name (as shown on Form IT-204)
HOSPITALITY INNOVATED, LLC FKA HOTELS BY
Partnership's EIN *****

A Mark an X in the box if either applies to your entity Publicly traded partnership Portfolio investment partnership

B Tax shelter registration number, if any B

Partner's information (see instructions)

Partner's name
HBD INVESTMENTS, LLC
Partner's EIN *****

Partner's address
745 FIFTH AVE-28TH FLOOR

City NEW YORK State NY ZIP code 10151

C The partner is a (mark an X in the appropriate box) General partner or LLC member-managed Limited partner or other LLC member

D What is the New York tax filing status of the partner? (Mark an X in the appropriate box, if known.)

C corporation S corporation Partnership

E If the partner is a disregarded entity, enter the EIN of the entity reporting the income of the partner (if known) E

F Did the partner sell its entire interest during the tax year? F Yes No

G Partner's share of profit, loss, and capital

Table with 3 columns: Description, Beginning, Ending. Rows for Profit, Loss, and Capital.

H Partner's share of liabilities at the end of the year

Table with 3 columns: Description, H1, H2, H3. Rows for Nonrecourse, Qualified nonrecourse financing, Recourse.

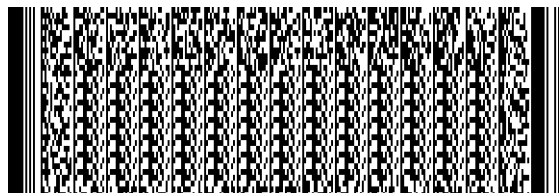
I Partner's capital account analysis

Table with 3 columns: Description, I1-I7. Rows for Beginning capital account, Capital contributed during the year (cash and property), Current year increase (decrease), Withdrawals and distributions (cash and property), Ending capital account.

8) Method of accounting (mark an X in the appropriate box) Tax basis GAAP Book Other (submit explanation)

NO HANDWRITTEN ENTRIES ON THIS FORM

117001181019



J Was Form CT-2658-E filed with the partnership? J Yes No

K NYS estimated tax paid on behalf of partner (from Form CT-2658)

		Date	Amount
1) First installment	K1		
2) Second installment	K2		
3) Third installment	K3		
4) Fourth installment	K4		
Total NYS estimated tax paid on behalf of partner (add lines K1 through K4)	K		

L Was the partnership required to report any nonqualified deferred compensation, as required by IRC § 457A, on its 2018 federal return? (see instructions) L Yes No

Partner's share of entire net income (ENI) information when the corporate partner's New York tax filing status is a C corporation

ENI addition modifications

1 Total additions 1

	A - Number	B - Amount		A - Number	B - Amount
1a	EA -		1d	EA -	
1b	EA -		1e	EA -	
1c	EA -		1f	EA -	

ENI subtraction modifications

2 Total subtractions 2

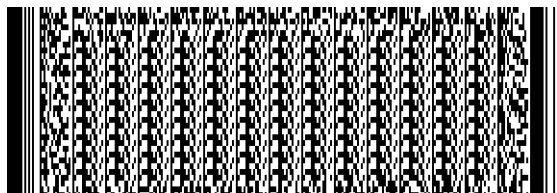
	A - Number	B - Amount		A - Number	B - Amount
2a	ES -		2d	ES -	
2b	ES -		2e	ES -	
2c	ES -		2f	ES -	

Partner's proportionate part of assets and liabilities (for New York C corporate partners only)

	Average value
3 Total assets	3 182575
4 Real property and marketable securities included on line 3	4
5 Real property and marketable securities at fair market value (FMV)	5
6 Average value of adjusted total assets	6 182575
7 Total liabilities	7 14457
8 Liabilities directly attributable to business capital	8
9 Liabilities directly attributable to investment capital	9

NO HANDWRITTEN ENTRIES ON THIS FORM

117002181019



Partner's proportionate part of items related to investment capital under Article 9-A (for New York

C corporate partners only)

Part 1 - Investment capital that generates income claimed not taxable by New York under the U.S. Constitution

Description of asset (identify each asset, and enter number of shares (if applicable) and date acquired here; for each asset complete columns D through G on the corresponding lines below; enter only directly owned assets in items A through F and Total from additional sheet(s))

For each item listed, in columns A through G, enter the information for the partnership as a **whole**.

Item	A - Description of asset				B - Number of shares acquired, if applicable	C - Date acquired
A						
B						
C						
D						
E						
F						
Item	D Number of shares sold, if applicable	E Date sold	F Average FMV	G Liabilities directly attributable	H Net average FMV	
A						
B						
C						
D						
E						
F						
Total from additional sheet(s)						
Total from partnerships						
10 Total proportionate part of columns F and G (see instructions)			10			

Part 2 - Investment capital - stocks actually held more than one year

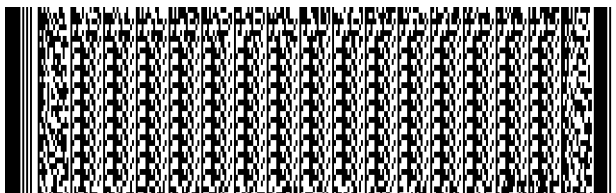
Description of investment (identify each investment, and enter number of shares and date acquired here; for each investment complete columns D through G on the corresponding lines below; enter only directly owned investments in items A through F and Total from additional sheet(s))

For each item listed, in columns A through G, enter the information for the partnership as a **whole**.

Item	A - Name/CUSIP/CINS/lot number				B - Number of shares acquired	C - Date acquired
A						
B						
C						
D						
E						
F						
Item	D Number of shares sold	E Date sold	F Average FMV	G Liabilities directly attributable	H Net average FMV	
A						
B						
C						
D						
E						
F						
Total from additional sheet(s)						
Total from partnerships						
11 Total proportionate part of columns F and G (see instructions)			11			

NO HANDWRITTEN ENTRIES ON THIS FORM

117003181019



Part 3 - Investment capital - stocks presumed held more than one year

Description of investment (*identify each investment, and enter number of shares and date acquired here; for each investment complete columns F and G on the corresponding lines below; enter only directly owned investments in items A through F and Total from additional sheet(s)*)

For each item listed, in columns A through G, enter the information for the partnership as a **whole**.

Item	A - Name/CUSIP/CINS/lot number			B - Number of shares acquired	C - Date acquired
A					
B					
C					
D					
E					
F					
Item	D Number of shares sold	E Date sold	F Average FMV	G Liabilities directly attributable	H Net average FMV
A					
B					
C					
D					
E					
F					
Total from additional sheet(s)					
Total from partnerships					
12 Total proportionate part of columns F and G (<i>see instructions</i>)			12		

Part 4 - Total investment capital

13 Total average FMV and liabilities directly attributable (<i>add lines 10, 11, and 12 in columns F and G</i>)...	13		
--	-----------	--	--

Part 5 - Prior year investment capital - stocks that did not meet holding period requirement

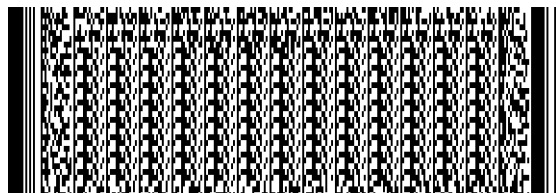
Description of investment (*identify each investment, and enter number of shares and date acquired here; for each investment complete columns D through G on the corresponding lines below; enter only directly owned investments in items A through F and Total from additional sheet(s)*)

For each item listed, in columns A through G, enter the information for the partnership as a **whole**.

Item	A - Name/CUSIP/CINS/lot number			B - Number of shares acquired	C - Date acquired
A					
B					
C					
D					
E					
F					
Item	D Number of shares sold	E Date sold	F Average FMV as previously reported	G Liabilities directly attributable as previously reported	H Net average FMV
A					
B					
C					
D					
E					
F					
Total from additional sheet(s)					
Total from partnerships					
14 Total proportionate part of columns F and G (<i>see instructions</i>)			14		

NO HANDWRITTEN ENTRIES ON THIS FORM

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Part 6 - Prior year gross investment income for stocks that did not meet holding period requirement

15 Prior year presumed gross investment income from stocks presumed in the prior year to be held more than one year that failed to meet the presumption (see instructions) 15

Partner's share of items related to investment and other exempt income under Article 9-A (for New York

C corporate partners only)

Table with 2 columns: Description and Line Number. Rows include: 16 Gross exempt cross-article dividends, 17 Gross exempt controlled foreign corporation (CFC) income, 18 Gross exempt unitary corporation dividends, 19 Gross investment income from investments generating income not taxable by New York State under the U.S. Constitution, 20 Dividend income from investment capital from stocks actually held more than one year, 21 Net capital gains or losses from investment capital from stocks actually held more than one year, 22 Dividend income from investment capital from stocks presumed held more than one year.

Partner's share of items related to interest deductions directly attributable to investment and other exempt income under Article 9-A (for New York C corporate partners only)

Table with 2 columns: Description and Line Number. Rows include: 23 Interest expense per federal Form 1065, line 15, 24 Interest deductions directly attributable to income reported on line 16, 25 Interest deductions directly attributable to income reported on line 17, 26 Interest deductions directly attributable to income reported on line 18, 27 Interest deductions directly attributable to income reported on line 19, 28 Interest deductions directly attributable to income reported on line 20, 29 Interest deductions directly attributable to income reported on line 21, 30 Interest deductions directly attributable to income reported on line 22, 31 Interest deductions directly attributable to business capital.

Partner's share and proportionate part of items related to subtraction modification for qualified banks

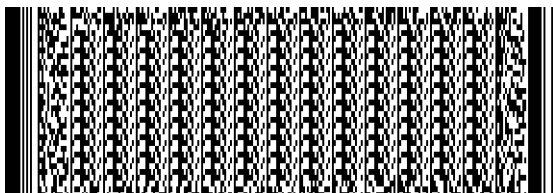
Table with 2 columns: Description and Line Number. Rows include: 32 Qualified residential loan portfolio assets, 33 Gross interest income from qualifying loans, 33a Gross interest income from all loans, 33b Gross interest expense from all loans.

Partner's share and proportionate part of items related to manufacturing

Table with 2 columns: Description and Line Number. Rows include: 34 Total receipts from the sale of goods by manufacturing, 34a Receipts received from the generation and distribution of electricity, the distribution of natural gas, and the production of steam associated with the generation of electricity, 35 Adjusted basis of qualified manufacturing property, 35a Number of employees employed in manufacturing in New York.

NO HANDWRITTEN ENTRIES ON THIS FORM

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Partner's share of New York modifications (for New York S corporate partners only)

36 New York State additions

	Number	A - Total amount
36a	EA -	
36b	EA -	
36c	EA -	
36d	EA -	
36e	EA -	
36f	EA -	

37 Total addition modifications (total of column A, lines 36a through 36f) **37**

38 New York State subtractions

	Number	A - Total amount
38a	ES -	
38b	ES -	
38c	ES -	
38d	ES -	
38e	ES -	
38f	ES -	

39 Total subtraction modifications (total of column A, lines 38a through 38f) **39**

40 Additions to itemized deductions

	Letter	Amount
40a		
40b		
40c		
40d		
40e		
40f		

41 Total additions to itemized deductions (add lines 40a through 40f) **41**

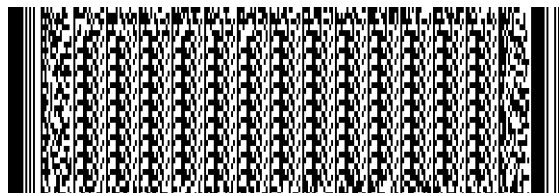
42 Subtractions from itemized deductions

	Letter	Amount
42a		
42b		
42c		
42d		
42e		
42f		

43 Total subtractions from itemized deductions (add lines 42a through 42f) **43**

NO HANDWRITTEN ENTRIES ON THIS FORM

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Partner's share of income, deductions, etc. (from federal Form 1065, Schedule K-1)

Partner's distributive share items

44	Ordinary business income (loss)	44	22394
45	Net rental real estate income (loss)	45	
46	Other net rental income (loss)	46	
47	Guaranteed payments	47	
48	Interest income	48	
49	Ordinary dividends	49	
50	Royalties	50	
51	Net short-term capital gain (loss)	51	
52	Net long-term capital gain (loss)	52	
53	Net section 1231 gain (loss)	53	
54	Other income (loss)	54	
Identify:			
55	Section 179 deduction	55	
56	Other deductions	56	
Identify:			
57	Tax-exempt income and nondeductible expenses	57	3216
58	Distributions - cash and marketable securities	58	
59	Distributions - other property	59	
60	Other items not included above that are required to be reported separately to partners	60	321477
Identify: SEE STATEMENT			

NO HANDWRITTEN ENTRIES ON THIS FORM

Partner's credit information (see instructions)

Part 1 - Flow-through credit bases and information

Brownfield redevelopment tax credit (Form CT-611, Form CT-611.1, or Form CT-611.2)

		A - Form CT-611	B - Form CT-611.1	C - Form CT-611.2
61	Site preparation credit component	61		
62	Tangible property credit component	62		
63	On-site groundwater remediation credit component	63		

EZ capital tax credit (Form CT-602)

64	Recapture of credit for investments in certified EZ businesses	64	
65	Recapture of credit for contributions of money to EZ community development projects	65	

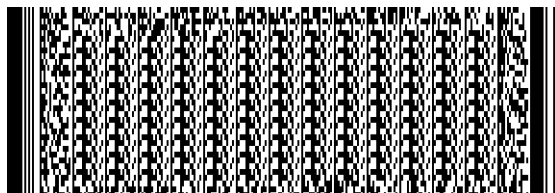
QEZE tax reduction credit (Form CT-604-CP)

66	QEZE employment increase factor	66	
67	QEZE zone allocation factor	67	
68	QEZE benefit period factor	68	

Excelsior jobs program tax credit (Form CT-607)

69	Excelsior jobs tax credit component	69	
70	Excelsior investment tax credit component	70	
71	Excelsior research and development tax credit component	71	
72	Excelsior real property tax credit component	72	

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Partner's credit information *(continued)*

Farmers' school tax credit *(Form CT-47)*

73	Acres of qualified agricultural property	73	
74	Acres of qualified conservation property	74	
75	Eligible school district property taxes paid	75	
76	Acres of qualified agricultural property converted to nonqualified use	76	

Other flow-through credit bases and information

Credit bases

Code	Amount	Code	Amount
77a		77d	
77b		77e	
77c		77f	

Credit information

Code	Information	Code	Information
77g		77j	
77h		77k	
77i		77l	

Part 2 - Flow-through credits, addbacks, and recaptures

78 Flow-through credits

Code	Amount	Code	Amount
78a		78e	
78b		78f	
78c		78g	
78d		78h	

79 Addbacks of credits and recaptures

Code	Amount	Code	Amount
79a		79d	
79b		79e	
79c		79f	

Part 3 - START-UP NY tax elimination credit information *(Form CT-638)*

80	START-UP NY business certificate number <i>(Form DTF-74)</i>	80	
81	Year of START-UP NY business tax benefit period	81	
82	START-UP NY area allocation factor	82	

Partner's share of apportionment and Metropolitan Commuter Transportation District (MCTD) information

Part 1

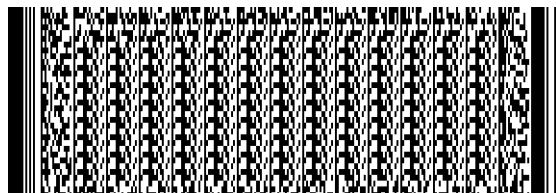
- During the reporting year, did the partnership do business, employ capital, own or lease property, maintain an office, or derive receipts from activity, in New York State? *(mark an X in the appropriate box)* Yes No
- During the reporting year, did the partnership do business, employ capital, own or lease property, maintain an office, or derive receipts from activity, in the MCTD? *(mark an X in the appropriate box)* Yes No

Average value of property

	A - MCTD	B - New York State
3 Real estate owned	3	
4 Real estate rented	4	
5 Inventories owned	5	
6 Tangible personal property owned	6	
7 Tangible personal property rented	7	

NO HANDWRITTEN ENTRIES ON THIS FORM

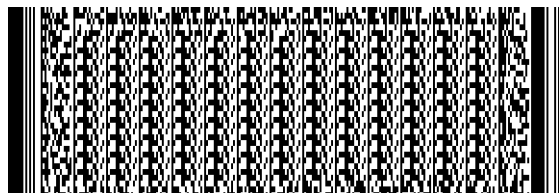
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Part 2		A	B	C
Receipts from:		MCTD	New York State	Everywhere
Section 210-A.2				
1	Sales of tangible personal property	1		
2	Sales of electricity	2		
3	Net gains from sales of real property	3		
Section 210-A.3				
4	Rentals of real and tangible personal property	4		
5	Royalties from patents, copyrights, trademarks, and similar intangible personal property	5		
6	Sales of rights for certain closed-circuit and cable TV transmissions of an event	6		
Section 210-A.4				
7	Sale, licensing, or granting access to digital products	7		
7a	Sale, licensing, or granting access to digital products	7a		
8	This line intentionally left blank	8		
Section 210-A.5(a)(2)(A)				
9	Interest from loans secured by real property	9		
10	Net gains from sales of loans secured by real property	10		
11	Interest from loans not secured by real property <input type="checkbox"/>	11		
12	Net gains from sales of loans not secured by real property <input type="checkbox"/>	12		
Section 210-A.5(a)(2)(B) <input type="checkbox"/>				
13	Interest from federal debt	13		
14				
15	Interest from NYS and its political subdivisions debt	15		
16	Net gains from federal, NYS, and NYS political subdivisions debt	16		
17	Interest from other states and their political subdivisions debt	17		
18	Net gains from other states and their political subdivisions debt	18		
Section 210-A.5(a)(2)(C) <input type="checkbox"/>				
19	Interest from asset-backed securities and other government agency debt	19		
20	Net gains from government agency debt or asset-backed securities sold through an exchange	20		
21	Net gains from all other asset-backed securities	21		
Section 210-A.5(a)(2)(D) <input type="checkbox"/>				
22	Interest from corporate bonds	22		
23	Net gains from corporate bonds sold through broker/dealer or licensed exchange	23		
24	Net gains from other corporate bonds	24		
Section 210-A.5(a)(2)(E)				
25	Net interest from reverse repurchase and securities borrowing agreements	25		
Section 210-A.5(a)(2)(F)				
26	Net interest from federal funds	26		
Section 210-A.5(a)(2)(I) <input type="checkbox"/>				
27	Net income from sales of physical commodities	27		
Section 210-A.5(a)(2)(J) <input type="checkbox"/>				
28	Marked to market net gains	28		

NO HANDWRITTEN ENTRIES ON THIS FORM

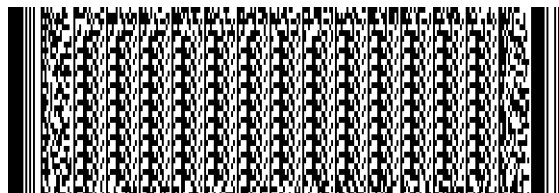
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Part 2		A	B	C
Receipts from:		MCTD	New York State	Everywhere
Section 210-A.5(a)(2)(H)	<input type="checkbox"/>			
210-A.5(a)(2)(G)	<input type="checkbox"/>			
29 Interest from other financial instruments	29			
30 Net gains from other financial instruments	30			
30a Net gains from other financial instruments (broker/dealer/exchange)	30a			
30b Other income from other financial instruments	30b			
30c Other income from other financial instruments (broker/dealer/exchange)	30c			
30d Dividends from stock that is business capital	30d			
30e Net gains from sales of stock that is business capital	30e			
30f Net gains from sales of partnership interests	30f			
Section 210-A.5(b)				
31 Brokerage commissions	31			
32 Margin interest earned on behalf of brokerage accounts	32			
33 Fees for advisory services for underwriting or management of underwriting	33			
34 Receipts from primary spread of selling concessions	34			
35 Receipts from account maintenance fees	35			
36 Fees for management or advisory services	36			
37 Interest from an affiliated corporation	37			
Section 210-A.5(c)				
38 Interest, fees, and penalties from credit cards	38			
39 Service charges and fees from credit cards	39			
40 Receipts from merchant discounts	40			
41 Receipts from credit card authorizations and settlement processing	41			
42 Other credit card processing receipts	42			
Section 210-A.5(d)				
43 Receipts from certain services to investment companies	43			
Section 210-A.6				
44 Receipts from railroad and trucking business	44			
Section 210-A.6-a				
45 Receipts from the operation of vessels	45			
Section 210-A.7				
46 Receipts from air freight forwarding	46			
47 Receipts from other aviation services	47			
Section 210-A.8				
48 Advertising in newspapers or periodicals	48			
49 Advertising on television or radio	49			
50 Advertising via other means	50			
Section 210-A.9				
51 Transportation or transmission of gas through pipes	51			
Section 210-A.10				
52 Receipts from other services/activities not specified	52			
52a Receipts from other services/activities not specified	52a			

NO HANDWRITTEN ENTRIES ON THIS FORM

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Payroll		A MCTD	B New York State
53	Wages and other compensation of employees except general executive officers	53	
54	Average number of individuals employed full time in New York State (excluding employees with partnership-wide authority)		54

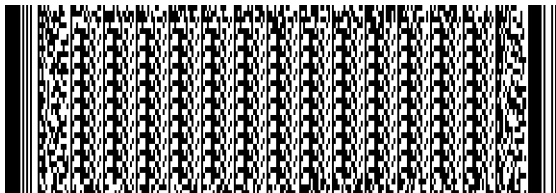
Gross proceeds or receipts from certain sales (for apportionment purposes) (see instructions)		A MCTD	B New York State	C Everywhere
55	Sales of loans secured by real property	55		
56	Sales of loans not secured by real property	56		
57	Sales of other asset-backed securities	57		
58	Sales of corporate bonds	58		
59	Sales of physical commodities	59		

Marked to market net gain or loss from deemed sales (for apportionment purposes)			
60	Of loans secured by real property	60	
61	Of loans not secured by real property	61	
62	Of federal debt instruments	62	
63	Of New York State and its political subdivisions debt instruments	63	
64	Of other states and their political subdivisions debt instruments	64	
65	Of government agency debt or asset-backed securities (through exchange)	65	
66	Of all other asset-backed securities	66	
67	Of corporate bonds through licensed exchange or broker/dealer	67	
68	Of other corporate bonds	68	
69	Of physical commodities	69	
70	Of other financial instruments of one type	70	

Items related to repurchase agreements and securities borrowing/lending agreements			
71	Value of reverse repurchase agreements when partnership is purchaser/lender	71	
72	Value of borrowing agreements when partnership is securities borrower	72	
73	Value of repurchase agreements when partnership is seller/borrower	73	
74	Value of lending agreements when partnership is securities lender	74	
75	Interest income from reverse repurchase agreements and securities borrowing agreements	75	
76	Interest expense from repurchase agreements and securities lending agreements	76	

NO HANDWRITTEN ENTRIES ON THIS FORM

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NY IT-204-CP OTHER ITEMS REQUIRED TO BE REPORTED SEPARATELY

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1
SECTION 199A INCOME	22,394.
SECTION 199A W-2 WAGES	0.
SECTION 199A UNADJUSTED BASIS	0.
SECTION 199A REIT DIVIDENDS	0.
SECTION 199A PTP INCOME	0.
GROSS RECEIPTS FOR SECTION 59A(E)	299,083.
TOTAL TO FORM IT-204-CP, PAGE 7, LINE 60	321,477.



Department of Taxation and Finance
New York Partner's Schedule K-1
Tax Law - Article 22 (Personal Income Tax)

888851 11-30-18
IT-204-IP

For calendar year 2018 or tax year beginning [] and ending []

[] Final K-1 8
[] Amended K-1

Partners: Before completing your income tax return, see Form IT-204-IP-I, Partner's Instructions for Form IT-204-IP (available at www.tax.ny.gov).

Partnership's information (see instructions)

Partnership's name (as shown on Form IT-204)
HOSPITALITY INNOVATED, LLC FKA HOTELS BY DAY, LLC
Partnership's EIN

A Mark an X in the box if either applies to your entity
Publicly traded partnership
Portfolio investment partnership
B Tax shelter registration number, if any
C Business allocation percentage %

Partner's information (see instructions)

Partner's name
KK INVESTMENTS, LLC
Partner's identifying number

Partner's address
745 FIFTH AVE-28TH FLOOR
City
NEW YORK
State
NY
ZIP code
10151

D The partner is a (mark an X in the appropriate box)
General partner or LLC member-manager
Limited partner or other LLC member
E What is the tax filing status of the partner? (Mark an X in the appropriate box, if known.)
Individual
Estate/trust
Partnership
F If the partner is a disregarded entity or grantor trust, enter the tax ID of the entity or individual reporting the income, if known

G Did the partner sell its entire interest during the tax year?
Yes
No

H Partner's share of profit, loss, and capital
Table with columns: Beginning, Ending
Rows: 1) Profit, 2) Loss, 3) Capital

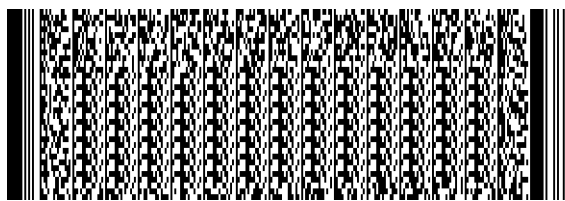
I Partner's share of liabilities at the end of the year
Table with rows: 1) Nonrecourse, 2) Qualified nonrecourse financing, 3) Recourse

J Partner's capital account analysis
Table with rows: 1) Beginning capital account, 2) Capital contributed during the year - cash, 3) Capital contributed during the year - property, 4) Current year increase (decrease), 5) Withdrawals and distributions - cash, 6) Withdrawals and distributions - property, 7) Ending capital account, 8) Method of accounting

K Resident status (mark an X in all boxes that apply; see instructions)
NYS full-year resident
Yonkers full-year resident
NYC full-year resident
NYS part-year resident
Yonkers part-year resident
NYC part-year resident
NYS nonresident
Yonkers nonresident

L If the partner was included in a group return, enter the special NYS identification number, if known

NO HANDWRITTEN ENTRIES ON THIS FORM



M Was Form IT-2658-E filed with the partnership? M Yes No

N NYS estimated tax paid on behalf of partner (from Form IT-2658-NYS)

	Date	Amount
1) First installment N1		
2) Second installment N2		
3) Third installment N3		
4) Fourth installment N4		
Total NYS estimated tax paid on behalf of partner (add lines N1 through N4) N		

O Estimated MCTMT paid on behalf of partner (from Form IT-2658-MTA)

	Date	Amount
1) First installment O1		
2) Second installment O2		
3) Third installment O3		
4) Fourth installment O4		
Total estimated MCTMT paid on behalf of partner (add lines O1 through O4) O		

P Was the partnership required to report any nonqualified deferred compensation, as required by IRC § 457A, on its 2018 federal return? (see instructions) P Yes No

Partner's share of income, deductions, etc.

A - Partner's distributive share items	B - Federal K-1 amount	C - New York State amount
1 Ordinary business income (loss)	48	48
2 Net rental real estate income (loss)		
3 Other net rental income (loss)		
4 Guaranteed payments		
5 Interest income		
6 Ordinary dividends		
7 Royalties		
8 Net short-term capital gain (loss)		
9 Net long-term capital gain (loss)		
10 Net section 1231 gain (loss)		
11 Other income (loss) <i>Identify:</i>		
12 Section 179 deduction		
13 Other deductions <i>Identify:</i>		
14 This line intentionally left blank		
15 Net earnings (loss) from self-employment		
16 Tax-exempt income and nondeductible expenses	7	7
17 Distributions - cash and marketable securities		
18 Distributions - other property		
19 Other items not included above that are required to be reported separately to partners <i>Identify: SEE STATEMENT</i>	686	686

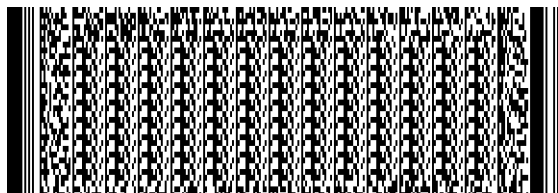
Partner's share of New York modifications (see instructions)

20 New York State additions

Number	A - Total amount	B - New York State allocated amount
20a EA-		
20b EA-		
20c EA-		
20d EA-		
20e EA-		
20f EA-		

21 Total addition modifications (total of column A, lines 20a through 20f) 21

NO HANDWRITTEN ENTRIES ON THIS FORM



Partner's share of New York modifications (continued)

22 New York State subtractions

	Number	A - Total amount	B - New York State allocated amount
22a	ES-		
22b	ES-		
22c	ES-		
22d	ES-		
22e	ES-		
22f	ES-		

23 Total subtraction modifications (total of column A, lines 22a through 22f) **23**

24 Additions to itemized deductions

	Letter	Amount
24a		
24b		
24c		
24d		
24e		
24f		

25 Total additions to itemized deductions (add lines 24a through 24f) **25**

26 Subtractions from itemized deductions

	Letter	Amount
26a		
26b		
26c		
26d		
26e		
26f		

27 Total subtractions from itemized deductions (add lines 26a through 26f) **27**

28 This line intentionally left blank **28**

Partner's other information

29a Partner's share of New York source gross income	29a	638
29b MCTD allocation percentage (see instructions)	29b	%
29c Partner's share of receipts from the sale of goods by manufacturing	29c	
29d Partner's share of adjusted basis of qualified manufacturing property	29d	

Partner's credit information

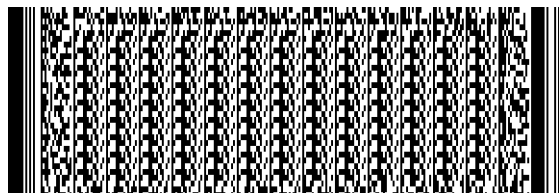
Part 1 - Flow-through credit bases and information

Brownfield redevelopment tax credit (Form IT-611, IT-611.1, or IT-611.2)

		A - Form IT-611	B - Form IT-611.1	C - Form IT-611.2
30 Site preparation credit component	30			
31 Tangible property credit component	31			
32 On-site groundwater remediation credit component	32			

NO HANDWRITTEN ENTRIES ON THIS FORM

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Partner's credit information (continued)

EZ capital tax credit (Form IT-602)

33	This line intentionally left blank	33	
34	Recapture of credit for investments in certified EZ businesses	34	
35	Recapture of credit for contributions of money to EZ community development projects	35	

QEZE tax reduction credit (Form IT-604)

36	QEZE employment increase factor	36	
37	QEZE zone allocation factor	37	
38	QEZE benefit period factor	38	

Excelsior jobs program tax credit (Form IT-607)

39	Excelsior jobs tax credit component	39	
40	Excelsior investment tax credit component	40	
41	Excelsior research and development tax credit component	41	
42	Excelsior real property tax credit component	42	

Farmers' school tax credit (Form IT-217)

43	Acres of qualified agricultural property	43	
44	Acres of qualified conservation property	44	
45	Eligible school district property taxes paid	45	
46	Acres of qualified agricultural property converted to nonqualified use	46	

Other flow-through credit bases and information

Credit bases

Code	Amount	Code	Amount
47a		47d	
47b		47e	
47c		47f	

Credit information

Code	Information	Code	Information
47g		47j	
47h		47k	
47i		47l	

Part 2 - Flow-through credits, addbacks, and recaptures

48	Long-term care insurance credit (Form IT-249)	48	
49	Investment credit (including employment incentive credit and historic barn rehabilitation credit; Form IT-212)	49	
50	Research and development - investment credit (Form IT-212)	50	
51	Other flow-through credits		

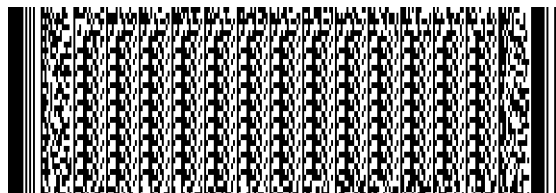
Code	Amount	Code	Amount
51a		51e	
51b		51f	
51c		51g	
51d		51h	

52 Addbacks of credits and recaptures

Code	Amount	Code	Amount
52a		52d	
52b		52e	
52c		52f	

NO HANDWRITTEN ENTRIES ON THIS FORM

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Partner's credit information (continued)

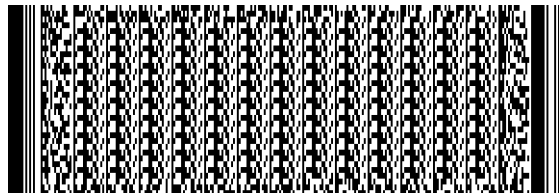
Part 3 - START-UP NY tax elimination credit information (Form IT-638)

- 53 START-UP NY business certificate number (Form DTF-74)
- 54 Year of START-UP NY business tax benefit period
- 55 START-UP NY area allocation factor

53	
54	
55	

NO HANDWRITTEN ENTRIES ON THIS FORM

118005181019



NY IT-204-IP OTHER ITEMS REQUIRED TO BE REPORTED SEPARATELY

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NEW YORK STATE AMOUNT
SECTION 199A INCOME	48.	48.
SECTION 199A W-2 WAGES	0.	0.
SECTION 199A UNADJUSTED BASIS	0.	0.
SECTION 199A REIT DIVIDENDS	0.	0.
SECTION 199A PTP INCOME	0.	0.
GROSS RECEIPTS FOR SECTION 59A(E)	638.	638.
TOTAL TO FORM IT-204-IP, PAGE 2, LINE 19	686.	686.



Department of Taxation and Finance
New York Corporate Partner's
Schedule K-1

Tax Law - Article 9-A

888821 11-30-18

IT-204-CP

8

Final K-1 checkbox

Amended K-1 checkbox

For calendar year 2018 or tax year beginning [] and ending []

Partners: Before completing your franchise tax return, see Form IT-204-CP-I, Partner's Instructions for Form IT-204-CP (available at www.tax.ny.gov).

Partnership's information

Partnership's name (as shown on Form IT-204)
HOSPITALITY INNOVATED, LLC FKA HOTELS BY
Partnership's EIN *****

A Mark an X in the box if either applies to your entity
Publicly traded partnership
Portfolio investment partnership

B Tax shelter registration number, if any B []

Partner's information (see instructions)

Partner's name
KK INVESTMENTS, LLC
Partner's EIN *****

Partner's address
745 FIFTH AVE-28TH FLOOR

City
NEW YORK
State
NY
ZIP code
10151

C The partner is a (mark an X in the appropriate box)
General partner or LLC member-manager
Limited partner or other LLC member

D What is the New York tax filing status of the partner? (Mark an X in the appropriate box, if known.)

C corporation
S corporation
Partnership

E If the partner is a disregarded entity, enter the EIN of the entity reporting the income of the partner (if known) E []

F Did the partner sell its entire interest during the tax year? F Yes No X

G Partner's share of profit, loss, and capital

Table with 3 columns: Description, Beginning, Ending. Rows for Profit, Loss, Capital.

H Partner's share of liabilities at the end of the year

Table with 2 columns: Description, Amount. Rows for Nonrecourse, Qualified nonrecourse financing, Recourse.

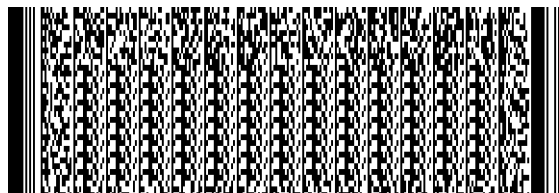
I Partner's capital account analysis

Table with 2 columns: Description, Amount. Rows for Beginning capital account, Capital contributed during the year - cash, Capital contributed during the year - property, Current year increase (decrease), Withdrawals and distributions - cash, Withdrawals and distributions - property, Ending capital account.

Method of accounting (mark an X in the appropriate box)
Tax basis
GAAP
Book
Other (submit explanation)

NO HANDWRITTEN ENTRIES ON THIS FORM

117001181019



J Was Form CT-2658-E filed with the partnership? J Yes No

K NYS estimated tax paid on behalf of partner (from Form CT-2658)

		Date	Amount
1) First installment	K1		
2) Second installment	K2		
3) Third installment	K3		
4) Fourth installment	K4		
Total NYS estimated tax paid on behalf of partner (add lines K1 through K4)	K		

L Was the partnership required to report any nonqualified deferred compensation, as required by IRC § 457A, on its 2018 federal return? (see instructions) L Yes No

Partner's share of entire net income (ENI) information when the corporate partner's New York tax filing status is a C corporation

ENI addition modifications

1 Total additions 1

	A - Number	B - Amount		A - Number	B - Amount
1a	EA -		1d	EA -	
1b	EA -		1e	EA -	
1c	EA -		1f	EA -	

ENI subtraction modifications

2 Total subtractions 2

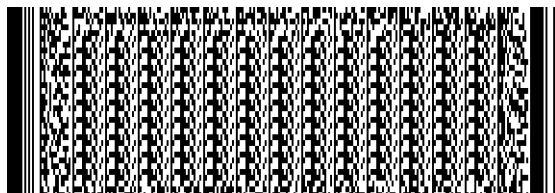
	A - Number	B - Amount		A - Number	B - Amount
2a	ES -		2d	ES -	
2b	ES -		2e	ES -	
2c	ES -		2f	ES -	

Partner's proportionate part of assets and liabilities (for New York C corporate partners only)

	Average value
3 Total assets	3 389
4 Real property and marketable securities included on line 3	4
5 Real property and marketable securities at fair market value (FMV)	5
6 Average value of adjusted total assets	6 389
7 Total liabilities	7 31
8 Liabilities directly attributable to business capital	8
9 Liabilities directly attributable to investment capital	9

NO HANDWRITTEN ENTRIES ON THIS FORM

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Partner's proportionate part of items related to investment capital under Article 9-A (for New York

C corporate partners only)

Part 1 - Investment capital that generates income claimed not taxable by New York under the U.S. Constitution

Description of asset (identify each asset, and enter number of shares (if applicable) and date acquired here; for each asset complete columns D through G on the corresponding lines below; enter only directly owned assets in items A through F and Total from additional sheet(s))

For each item listed, in columns A through G, enter the information for the partnership as a **whole**.

Item	A - Description of asset				B - Number of shares acquired, if applicable	C - Date acquired
A						
B						
C						
D						
E						
F						
Item	D Number of shares sold, if applicable	E Date sold	F Average FMV	G Liabilities directly attributable	H Net average FMV	
A						
B						
C						
D						
E						
F						
Total from additional sheet(s)						
Total from partnerships						
10 Total proportionate part of columns F and G (see instructions)			10			

Part 2 - Investment capital - stocks actually held more than one year

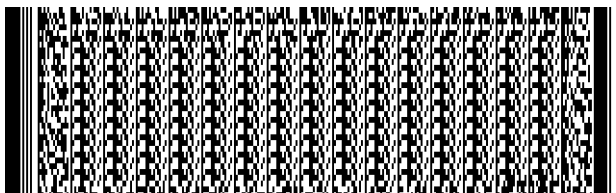
Description of investment (identify each investment, and enter number of shares and date acquired here; for each investment complete columns D through G on the corresponding lines below; enter only directly owned investments in items A through F and Total from additional sheet(s))

For each item listed, in columns A through G, enter the information for the partnership as a **whole**.

Item	A - Name/CUSIP/CINS/lot number				B - Number of shares acquired	C - Date acquired
A						
B						
C						
D						
E						
F						
Item	D Number of shares sold	E Date sold	F Average FMV	G Liabilities directly attributable	H Net average FMV	
A						
B						
C						
D						
E						
F						
Total from additional sheet(s)						
Total from partnerships						
11 Total proportionate part of columns F and G (see instructions)			11			

NO HANDWRITTEN ENTRIES ON THIS FORM

117003181019



Part 3 - Investment capital - stocks presumed held more than one year

Description of investment (*identify each investment, and enter number of shares and date acquired here; for each investment complete columns F and G on the corresponding lines below; enter only directly owned investments in items A through F and Total from additional sheet(s)*)

For each item listed, in columns A through G, enter the information for the partnership as a **whole**.

Item	A - Name/CUSIP/CINS/lot number			B - Number of shares acquired	C - Date acquired
A					
B					
C					
D					
E					
F					
Item	D Number of shares sold	E Date sold	F Average FMV	G Liabilities directly attributable	H Net average FMV
A					
B					
C					
D					
E					
F					
Total from additional sheet(s)					
Total from partnerships					
12 Total proportionate part of columns F and G (<i>see instructions</i>)			12		

Part 4 - Total investment capital

13 Total average FMV and liabilities directly attributable (<i>add lines 10, 11, and 12 in columns F and G</i>)...	13		
--	-----------	--	--

Part 5 - Prior year investment capital - stocks that did not meet holding period requirement

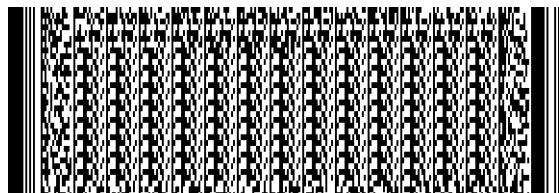
Description of investment (*identify each investment, and enter number of shares and date acquired here; for each investment complete columns D through G on the corresponding lines below; enter only directly owned investments in items A through F and Total from additional sheet(s)*)

For each item listed, in columns A through G, enter the information for the partnership as a **whole**.

Item	A - Name/CUSIP/CINS/lot number			B - Number of shares acquired	C - Date acquired
A					
B					
C					
D					
E					
F					
Item	D Number of shares sold	E Date sold	F Average FMV as previously reported	G Liabilities directly attributable as previously reported	H Net average FMV
A					
B					
C					
D					
E					
F					
Total from additional sheet(s)					
Total from partnerships					
14 Total proportionate part of columns F and G (<i>see instructions</i>)			14		

NO HANDWRITTEN ENTRIES ON THIS FORM

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Part 6 - Prior year gross investment income for stocks that did not meet holding period requirement

15 Prior year presumed gross investment income from stocks presumed in the prior year to be held more than one year that failed to meet the presumption (see instructions) 15

Partner's share of items related to investment and other exempt income under Article 9-A (for New York

C corporate partners only)

Table with 2 columns: Description and Line Number. Rows include: 16 Gross exempt cross-article dividends, 17 Gross exempt controlled foreign corporation (CFC) income, 18 Gross exempt unitary corporation dividends, 19 Gross investment income from investments generating income not taxable by New York State under the U.S. Constitution, 20 Dividend income from investment capital from stocks actually held more than one year, 21 Net capital gains or losses from investment capital from stocks actually held more than one year, 22 Dividend income from investment capital from stocks presumed held more than one year.

Partner's share of items related to interest deductions directly attributable to investment and other exempt income under Article 9-A (for New York C corporate partners only)

Table with 2 columns: Description and Line Number. Rows include: 23 Interest expense per federal Form 1065, line 15, 24 Interest deductions directly attributable to income reported on line 16, 25 Interest deductions directly attributable to income reported on line 17, 26 Interest deductions directly attributable to income reported on line 18, 27 Interest deductions directly attributable to income reported on line 19, 28 Interest deductions directly attributable to income reported on line 20, 29 Interest deductions directly attributable to income reported on line 21, 30 Interest deductions directly attributable to income reported on line 22, 31 Interest deductions directly attributable to business capital.

Partner's share and proportionate part of items related to subtraction modification for qualified banks

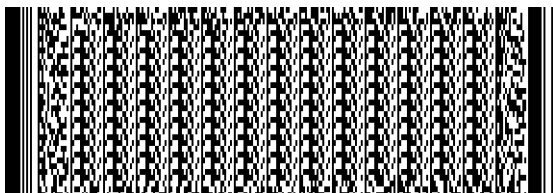
Table with 2 columns: Description and Line Number. Rows include: 32 Qualified residential loan portfolio assets, 33 Gross interest income from qualifying loans, 33a Gross interest income from all loans, 33b Gross interest expense from all loans.

Partner's share and proportionate part of items related to manufacturing

Table with 2 columns: Description and Line Number. Rows include: 34 Total receipts from the sale of goods by manufacturing, 34a Receipts received from the generation and distribution of electricity, the distribution of natural gas, and the production of steam associated with the generation of electricity, 35 Adjusted basis of qualified manufacturing property, 35a Number of employees employed in manufacturing in New York.

NO HANDWRITTEN ENTRIES ON THIS FORM

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Partner's share of New York modifications (for New York S corporate partners only)

36 New York State additions

	Number	A - Total amount
36a	EA -	
36b	EA -	
36c	EA -	
36d	EA -	
36e	EA -	
36f	EA -	

37 Total addition modifications (total of column A, lines 36a through 36f) **37**

38 New York State subtractions

	Number	A - Total amount
38a	ES -	
38b	ES -	
38c	ES -	
38d	ES -	
38e	ES -	
38f	ES -	

39 Total subtraction modifications (total of column A, lines 38a through 38f) **39**

40 Additions to itemized deductions

	Letter	Amount
40a		
40b		
40c		
40d		
40e		
40f		

41 Total additions to itemized deductions (add lines 40a through 40f) **41**

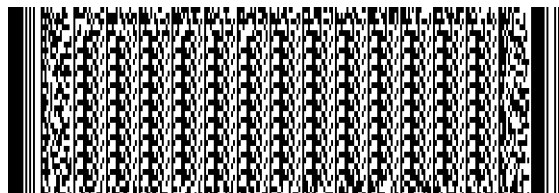
42 Subtractions from itemized deductions

	Letter	Amount
42a		
42b		
42c		
42d		
42e		
42f		

43 Total subtractions from itemized deductions (add lines 42a through 42f) **43**

NO HANDWRITTEN ENTRIES ON THIS FORM

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Partner's share of income, deductions, etc. (from federal Form 1065, Schedule K-1)

Partner's distributive share items

44	Ordinary business income (loss)	44	48
45	Net rental real estate income (loss)	45	
46	Other net rental income (loss)	46	
47	Guaranteed payments	47	
48	Interest income	48	
49	Ordinary dividends	49	
50	Royalties	50	
51	Net short-term capital gain (loss)	51	
52	Net long-term capital gain (loss)	52	
53	Net section 1231 gain (loss)	53	
54	Other income (loss)	54	
Identify:			
55	Section 179 deduction	55	
56	Other deductions	56	
Identify:			
57	Tax-exempt income and nondeductible expenses	57	7
58	Distributions - cash and marketable securities	58	
59	Distributions - other property	59	
60	Other items not included above that are required to be reported separately to partners	60	686
Identify: SEE STATEMENT			

NO HANDWRITTEN ENTRIES ON THIS FORM

Partner's credit information (see instructions)

Part 1 - Flow-through credit bases and information

Brownfield redevelopment tax credit (Form CT-611, Form CT-611.1, or Form CT-611.2)

		A - Form CT-611	B - Form CT-611.1	C - Form CT-611.2
61	Site preparation credit component	61		
62	Tangible property credit component	62		
63	On-site groundwater remediation credit component	63		

EZ capital tax credit (Form CT-602)

64	Recapture of credit for investments in certified EZ businesses	64	
65	Recapture of credit for contributions of money to EZ community development projects	65	

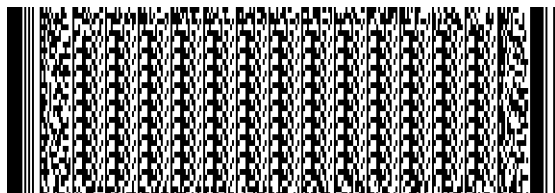
QEZE tax reduction credit (Form CT-604-CP)

66	QEZE employment increase factor	66	
67	QEZE zone allocation factor	67	
68	QEZE benefit period factor	68	

Excelsior jobs program tax credit (Form CT-607)

69	Excelsior jobs tax credit component	69	
70	Excelsior investment tax credit component	70	
71	Excelsior research and development tax credit component	71	
72	Excelsior real property tax credit component	72	

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Partner's credit information *(continued)*

Farmers' school tax credit *(Form CT-47)*

73	Acres of qualified agricultural property	73	
74	Acres of qualified conservation property	74	
75	Eligible school district property taxes paid	75	
76	Acres of qualified agricultural property converted to nonqualified use	76	

Other flow-through credit bases and information

Credit bases

Code	Amount	Code	Amount
77a		77d	
77b		77e	
77c		77f	

Credit information

Code	Information	Code	Information
77g		77j	
77h		77k	
77i		77l	

Part 2 - Flow-through credits, addbacks, and recaptures

78 Flow-through credits

Code	Amount	Code	Amount
78a		78e	
78b		78f	
78c		78g	
78d		78h	

79 Addbacks of credits and recaptures

Code	Amount	Code	Amount
79a		79d	
79b		79e	
79c		79f	

Part 3 - START-UP NY tax elimination credit information *(Form CT-638)*

80	START-UP NY business certificate number <i>(Form DTF-74)</i>	80	
81	Year of START-UP NY business tax benefit period	81	
82	START-UP NY area allocation factor	82	

Partner's share of apportionment and Metropolitan Commuter Transportation District (MCTD) information

Part 1

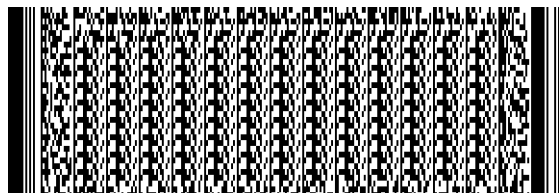
- During the reporting year, did the partnership do business, employ capital, own or lease property, maintain an office, or derive receipts from activity, in New York State? *(mark an X in the appropriate box)* Yes No
- During the reporting year, did the partnership do business, employ capital, own or lease property, maintain an office, or derive receipts from activity, in the MCTD? *(mark an X in the appropriate box)* Yes No

Average value of property

	A - MCTD	B - New York State
3 Real estate owned	3	
4 Real estate rented	4	
5 Inventories owned	5	
6 Tangible personal property owned	6	
7 Tangible personal property rented	7	

NO HANDWRITTEN ENTRIES ON THIS FORM

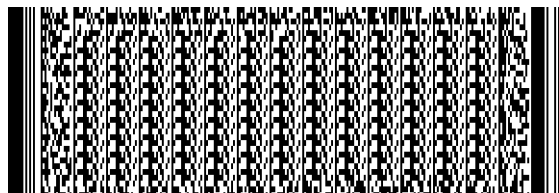
117008181019



Part 2		A	B	C
Receipts from:		MCTD	New York State	Everywhere
Section 210-A.2				
1	Sales of tangible personal property	1		
2	Sales of electricity	2		
3	Net gains from sales of real property	3		
Section 210-A.3				
4	Rentals of real and tangible personal property	4		
5	Royalties from patents, copyrights, trademarks, and similar intangible personal property	5		
6	Sales of rights for certain closed-circuit and cable TV transmissions of an event	6		
Section 210-A.4				
7	Sale, licensing, or granting access to digital products	7		
7a	Sale, licensing, or granting access to digital products	7a		
8	This line intentionally left blank	8		
Section 210-A.5(a)(2)(A)				
9	Interest from loans secured by real property	9		
10	Net gains from sales of loans secured by real property	10		
11	Interest from loans not secured by real property <input type="checkbox"/>	11		
12	Net gains from sales of loans not secured by real property <input type="checkbox"/>	12		
Section 210-A.5(a)(2)(B) <input type="checkbox"/>				
13	Interest from federal debt	13		
14				
15	Interest from NYS and its political subdivisions debt	15		
16	Net gains from federal, NYS, and NYS political subdivisions debt	16		
17	Interest from other states and their political subdivisions debt	17		
18	Net gains from other states and their political subdivisions debt	18		
Section 210-A.5(a)(2)(C) <input type="checkbox"/>				
19	Interest from asset-backed securities and other government agency debt	19		
20	Net gains from government agency debt or asset-backed securities sold through an exchange	20		
21	Net gains from all other asset-backed securities	21		
Section 210-A.5(a)(2)(D) <input type="checkbox"/>				
22	Interest from corporate bonds	22		
23	Net gains from corporate bonds sold through broker/dealer or licensed exchange	23		
24	Net gains from other corporate bonds	24		
Section 210-A.5(a)(2)(E)				
25	Net interest from reverse repurchase and securities borrowing agreements	25		
Section 210-A.5(a)(2)(F)				
26	Net interest from federal funds	26		
Section 210-A.5(a)(2)(I) <input type="checkbox"/>				
27	Net income from sales of physical commodities	27		
Section 210-A.5(a)(2)(J) <input type="checkbox"/>				
28	Marked to market net gains	28		

NO HANDWRITTEN ENTRIES ON THIS FORM

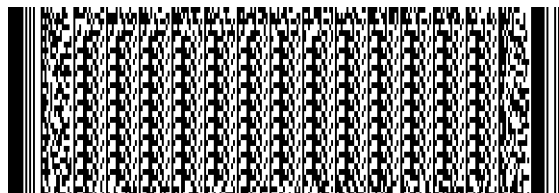
117009181019



Part 2		A	B	C
Receipts from:		MCTD	New York State	Everywhere
Section 210-A.5(a)(2)(H)	<input type="checkbox"/>			
210-A.5(a)(2)(G)	<input type="checkbox"/>			
29 Interest from other financial instruments	29			
30 Net gains from other financial instruments	30			
30a Net gains from other financial instruments (broker/dealer/exchange)	30a			
30b Other income from other financial instruments	30b			
30c Other income from other financial instruments (broker/dealer/exchange)	30c			
30d Dividends from stock that is business capital	30d			
30e Net gains from sales of stock that is business capital	30e			
30f Net gains from sales of partnership interests	30f			
Section 210-A.5(b)				
31 Brokerage commissions	31			
32 Margin interest earned on behalf of brokerage accounts	32			
33 Fees for advisory services for underwriting or management of underwriting	33			
34 Receipts from primary spread of selling concessions	34			
35 Receipts from account maintenance fees	35			
36 Fees for management or advisory services	36			
37 Interest from an affiliated corporation	37			
Section 210-A.5(c)				
38 Interest, fees, and penalties from credit cards	38			
39 Service charges and fees from credit cards	39			
40 Receipts from merchant discounts	40			
41 Receipts from credit card authorizations and settlement processing	41			
42 Other credit card processing receipts	42			
Section 210-A.5(d)				
43 Receipts from certain services to investment companies	43			
Section 210-A.6				
44 Receipts from railroad and trucking business	44			
Section 210-A.6-a				
45 Receipts from the operation of vessels	45			
Section 210-A.7				
46 Receipts from air freight forwarding	46			
47 Receipts from other aviation services	47			
Section 210-A.8				
48 Advertising in newspapers or periodicals	48			
49 Advertising on television or radio	49			
50 Advertising via other means	50			
Section 210-A.9				
51 Transportation or transmission of gas through pipes	51			
Section 210-A.10				
52 Receipts from other services/activities not specified	52			
52a Receipts from other services/activities not specified	52a			

NO HANDWRITTEN ENTRIES ON THIS FORM

117010181019



Payroll		A MCTD	B New York State
53	Wages and other compensation of employees except general executive officers	53	
54	Average number of individuals employed full time in New York State (excluding employees with partnership-wide authority)		54

Gross proceeds or receipts from certain sales (for apportionment purposes) (see instructions)		A MCTD	B New York State	C Everywhere
55	Sales of loans secured by real property	55		
56	Sales of loans not secured by real property	56		
57	Sales of other asset-backed securities	57		
58	Sales of corporate bonds	58		
59	Sales of physical commodities	59		

Marked to market net gain or loss from deemed sales (for apportionment purposes)

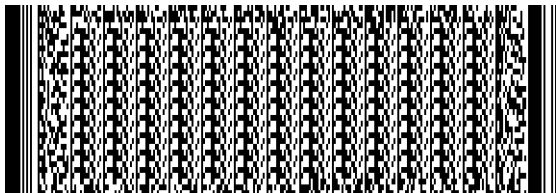
60	Of loans secured by real property	60	
61	Of loans not secured by real property	61	
62	Of federal debt instruments	62	
63	Of New York State and its political subdivisions debt instruments	63	
64	Of other states and their political subdivisions debt instruments	64	
65	Of government agency debt or asset-backed securities (through exchange)	65	
66	Of all other asset-backed securities	66	
67	Of corporate bonds through licensed exchange or broker/dealer	67	
68	Of other corporate bonds	68	
69	Of physical commodities	69	
70	Of other financial instruments of one type	70	

Items related to repurchase agreements and securities borrowing/lending agreements

71	Value of reverse repurchase agreements when partnership is purchaser/lender	71	
72	Value of borrowing agreements when partnership is securities borrower	72	
73	Value of repurchase agreements when partnership is seller/borrower	73	
74	Value of lending agreements when partnership is securities lender	74	
75	Interest income from reverse repurchase agreements and securities borrowing agreements	75	
76	Interest expense from repurchase agreements and securities lending agreements	76	

NO HANDWRITTEN ENTRIES ON THIS FORM

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NY IT-204-CP OTHER ITEMS REQUIRED TO BE REPORTED SEPARATELY

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1
SECTION 199A INCOME	48.
SECTION 199A W-2 WAGES	0.
SECTION 199A UNADJUSTED BASIS	0.
SECTION 199A REIT DIVIDENDS	0.
SECTION 199A PTP INCOME	0.
GROSS RECEIPTS FOR SECTION 59A(E)	638.
TOTAL TO FORM IT-204-CP, PAGE 7, LINE 60	686.



Department of Taxation and Finance
New York Partner's Schedule K-1
Tax Law - Article 22 (Personal Income Tax)

888851 11-30-18
IT-204-IP

For calendar year 2018 or tax year beginning [] and ending []

[] Final K-1 9
[] Amended K-1

Partners: Before completing your income tax return, see Form IT-204-IP-I, Partner's Instructions for Form IT-204-IP (available at www.tax.ny.gov).

Partnership's information (see instructions)

Partnership's name (as shown on Form IT-204)
HOSPITALITY INNOVATED, LLC FKA HOTELS BY DAY, LLC
Partnership's EIN

A Mark an X in the box if either applies to your entity
Publicly traded partnership
Portfolio investment partnership
B Tax shelter registration number, if any
C Business allocation percentage %

Partner's information (see instructions)

Partner's name
CHISATO KONDA
Partner's identifying number

Partner's address
48 MERCER STREET., APT 2W
City
NEW YORK
State
NY
ZIP code
10013

D The partner is a (mark an X in the appropriate box)
General partner or LLC member-manager
Limited partner or other LLC member
E What is the tax filing status of the partner? (Mark an X in the appropriate box, if known.)
Individual
Estate/trust
Partnership
F If the partner is a disregarded entity or grantor trust, enter the tax ID of the entity or individual reporting the income, if known

G Did the partner sell its entire interest during the tax year?
Yes
No

H Partner's share of profit, loss, and capital
Table with columns: Beginning, Ending
Rows: 1) Profit, 2) Loss, 3) Capital

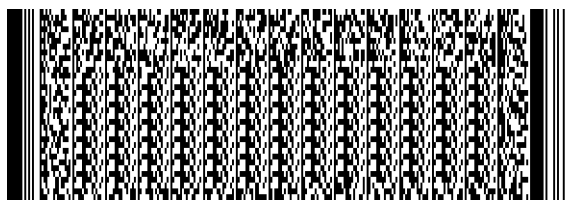
I Partner's share of liabilities at the end of the year
Table with columns: I1, I2, I3
Rows: 1) Nonrecourse, 2) Qualified nonrecourse financing, 3) Recourse

J Partner's capital account analysis
Table with columns: J1-J7
Rows: 1) Beginning capital account, 2) Capital contributed during the year - cash, 3) Capital contributed during the year - property, 4) Current year increase (decrease), 5) Withdrawals and distributions - cash, 6) Withdrawals and distributions - property, 7) Ending capital account, 8) Method of accounting

K Resident status (mark an X in all boxes that apply; see instructions)
NYS full-year resident
Yonkers full-year resident
NYC full-year resident
NYS part-year resident
Yonkers part-year resident
NYC part-year resident
NYS nonresident
Yonkers nonresident

L If the partner was included in a group return, enter the special NYS identification number, if known

NO HANDWRITTEN ENTRIES ON THIS FORM



M Was Form IT-2658-E filed with the partnership? M Yes No

N NYS estimated tax paid on behalf of partner (from Form IT-2658-NYS)

	Date	Amount
1) First installment N1		
2) Second installment N2		
3) Third installment N3		
4) Fourth installment N4		
Total NYS estimated tax paid on behalf of partner (add lines N1 through N4) N		

O Estimated MCTMT paid on behalf of partner (from Form IT-2658-MTA)

	Date	Amount
1) First installment O1		
2) Second installment O2		
3) Third installment O3		
4) Fourth installment O4		
Total estimated MCTMT paid on behalf of partner (add lines O1 through O4) O		

P Was the partnership required to report any nonqualified deferred compensation, as required by IRC § 457A, on its 2018 federal return? (see instructions) P Yes No

Partner's share of income, deductions, etc.

A - Partner's distributive share items	B - Federal K-1 amount	C - New York State amount
1 Ordinary business income (loss)	1751	1751
2 Net rental real estate income (loss)		
3 Other net rental income (loss)		
4 Guaranteed payments		
5 Interest income		
6 Ordinary dividends		
7 Royalties		
8 Net short-term capital gain (loss)		
9 Net long-term capital gain (loss)		
10 Net section 1231 gain (loss)		
11 Other income (loss) <i>Identify:</i>		
12 Section 179 deduction		
13 Other deductions <i>Identify:</i>		
14 This line intentionally left blank		
15 Net earnings (loss) from self-employment		
16 Tax-exempt income and nondeductible expenses	251	251
17 Distributions - cash and marketable securities		
18 Distributions - other property		
19 Other items not included above that are required to be reported separately to partners <i>Identify: SEE STATEMENT</i>	1751	1751

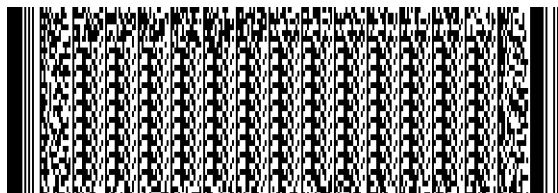
Partner's share of New York modifications (see instructions)

20 New York State additions

Number	A - Total amount	B - New York State allocated amount
20a EA-		
20b EA-		
20c EA-		
20d EA-		
20e EA-		
20f EA-		

21 Total addition modifications (total of column A, lines 20a through 20f) **21**

NO HANDWRITTEN ENTRIES ON THIS FORM



Partner's share of New York modifications (continued)

22 New York State subtractions

	Number	A - Total amount	B - New York State allocated amount
22a	ES-		
22b	ES-		
22c	ES-		
22d	ES-		
22e	ES-		
22f	ES-		

23 Total subtraction modifications (total of column A, lines 22a through 22f) **23**

24 Additions to itemized deductions

	Letter	Amount
24a		
24b		
24c		
24d		
24e		
24f		

25 Total additions to itemized deductions (add lines 24a through 24f) **25**

26 Subtractions from itemized deductions

	Letter	Amount
26a		
26b		
26c		
26d		
26e		
26f		

27 Total subtractions from itemized deductions (add lines 26a through 26f) **27**

28 This line intentionally left blank **28**

Partner's other information

29a Partner's share of New York source gross income	29a	23382
29b MCTD allocation percentage (see instructions)	29b	%
29c Partner's share of receipts from the sale of goods by manufacturing	29c	
29d Partner's share of adjusted basis of qualified manufacturing property	29d	

Partner's credit information

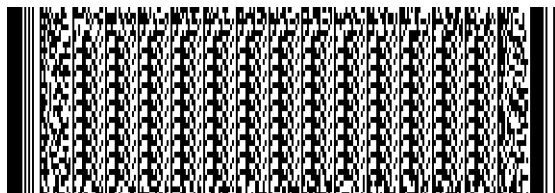
Part 1 - Flow-through credit bases and information

Brownfield redevelopment tax credit (Form IT-611, IT-611.1, or IT-611.2)

		A - Form IT-611	B - Form IT-611.1	C - Form IT-611.2
30 Site preparation credit component	30			
31 Tangible property credit component	31			
32 On-site groundwater remediation credit component	32			

NO HANDWRITTEN ENTRIES ON THIS FORM

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Partner's credit information (continued)

EZ capital tax credit (Form IT-602)

33	This line intentionally left blank	33	
34	Recapture of credit for investments in certified EZ businesses	34	
35	Recapture of credit for contributions of money to EZ community development projects	35	

QEZE tax reduction credit (Form IT-604)

36	QEZE employment increase factor	36	
37	QEZE zone allocation factor	37	
38	QEZE benefit period factor	38	

Excelsior jobs program tax credit (Form IT-607)

39	Excelsior jobs tax credit component	39	
40	Excelsior investment tax credit component	40	
41	Excelsior research and development tax credit component	41	
42	Excelsior real property tax credit component	42	

Farmers' school tax credit (Form IT-217)

43	Acres of qualified agricultural property	43	
44	Acres of qualified conservation property	44	
45	Eligible school district property taxes paid	45	
46	Acres of qualified agricultural property converted to nonqualified use	46	

Other flow-through credit bases and information

Credit bases

Code	Amount	Code	Amount
47a		47d	
47b		47e	
47c		47f	

Credit information

Code	Information	Code	Information
47g		47j	
47h		47k	
47i		47l	

Part 2 - Flow-through credits, addbacks, and recaptures

48	Long-term care insurance credit (Form IT-249)	48	
49	Investment credit (including employment incentive credit and historic barn rehabilitation credit; Form IT-212)	49	
50	Research and development - investment credit (Form IT-212)	50	
51	Other flow-through credits		

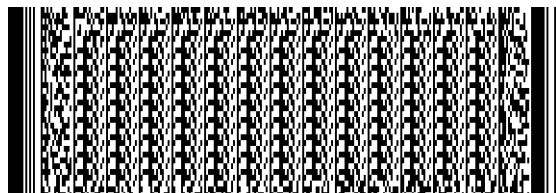
Code	Amount	Code	Amount
51a		51e	
51b		51f	
51c		51g	
51d		51h	

52 Addbacks of credits and recaptures

Code	Amount	Code	Amount
52a		52d	
52b		52e	
52c		52f	

NO HANDWRITTEN ENTRIES ON THIS FORM

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Partner's credit information (continued)

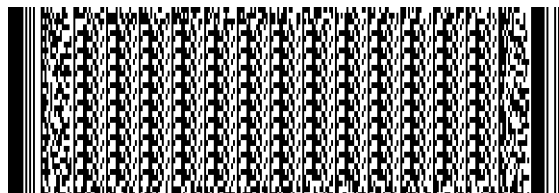
Part 3 - START-UP NY tax elimination credit information (Form IT-638)

- 53 START-UP NY business certificate number (Form DTF-74)
- 54 Year of START-UP NY business tax benefit period
- 55 START-UP NY area allocation factor

53	
54	
55	

NO HANDWRITTEN ENTRIES ON THIS FORM

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NY IT-204-IP OTHER ITEMS REQUIRED TO BE REPORTED SEPARATELY

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NEW YORK STATE AMOUNT
SECTION 199A INCOME	1,751.	1,751.
SECTION 199A W-2 WAGES	0.	0.
SECTION 199A UNADJUSTED BASIS	0.	0.
SECTION 199A REIT DIVIDENDS	0.	0.
SECTION 199A PTP INCOME	0.	0.
TOTAL TO FORM IT-204-IP, PAGE 2, LINE 19	1,751.	1,751.

2018 TAX RETURN FILING INSTRUCTIONS

NEW YORK CITY FORM NYC-204-EZ

FOR THE YEAR ENDING

DECEMBER 31, 2018.

Prepared for	HOSPITALITY INNOVATED, LLC FKA HOTELS BY DAY, LLC 745 FIFTH AVE-28TH FLOOR NEW YORK, NY 10151
Prepared by	TODRES & COMPANY, LLP. 400 POST AVENUE, SUITE 205 WESTBURY, NY 11590
To be signed and dated by	A MEMBER OF THE LLC
Amount of tax	Total tax \$ 0.00 Less: payments and credits \$ 0.00 Plus: other amount \$ 0.00 Plus: interest and penalties \$ 0.00 NO PMT REQUIRED \$
Overpayment	Credited to your estimated tax \$ 0.00 Other amount \$ 0.00 Refunded to you \$ 0.00
Mail tax return and check (if applicable) to	THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED TO THE NYC DOF, PLEASE SIGN, DATE AND RETURN NYC-579-UBTP TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE NYC DOF.
Forms to be distributed to partners	ENCLOSED ARE COPIES OF SCHEDULE K-1 TO BE DISTRIBUTED TO THE MEMBERS.
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	DO NOT MAIL THE PAPER COPY OF THE RETURN TO THE NYC DOF.

ELECTRONIC RETURN ORIGINATORS (ERO): DO NOT MAIL THIS FORM TO THE DEPARTMENT OF FINANCE. KEEP THIS FOR YOUR RECORDS.

LEGAL NAME OF PARTNERSHIP: HOSPITALITY INNOVATED, LLC FKA HOTELS BY DAY, LLC	EMPLOYER IDENTIFICATION NUMBER ** - *****
--	---

EMAIL ADDRESS:	TYPE OF _____ NYC-EXT _____ NYC-5UB (2019) FORM: _____ NYC-204 <u> X </u> NYC-204EZ
----------------	--

Financial Institution Information - must be included if electronic payment is authorized

AMOUNT OF AUTHORIZED DEBIT:	FINANCIAL INSTITUTION ROUTING NUMBER:	FINANCIAL INSTITUTION ACCOUNT NUMBER:
-----------------------------	---------------------------------------	---------------------------------------

Part A - Declaration and authorization of Partner or limited liability company member manager

Under penalty of perjury, I declare that I am the general partner or limited liability company manager of the taxpayer and that I have examined the information on its 2018 New York City electronically filed Unincorporated Business Tax return, including any accompanying schedules, attachments and statements or other report and to the best of my knowledge and belief, the electronically filed document is true, correct and complete. The ERO has my consent to send the 2018 New York City electronically filed Unincorporated Business Tax return or other report checked above to the New York City Department of Finance through the Internal Revenue Service. I authorize the ERO to enter my PIN as my signature on the 2018 New York City electronically filed Unincorporated Business Tax return or other report, as indicated above or I will enter my PIN as my signature on the document indicated above. If I am paying the New York City Unincorporated Business Tax owed by electronic funds withdrawal, I authorize the New York City Department of Finance and its designated financial agents to initiate an electronic funds withdrawal from the financial institution account indicated on the Partnership's electronically filed the Unincorporated Business Tax return or other report, and I authorize the financial institution to debit the amount from that account.

I authorize TODRES & COMPANY, LLP. ERO FIRM NAME to enter my PIN: 11590

as my signature on the electronically filed 2018 Unincorporated Business Tax return or other report, as indicated above

As a general partner or limited liability company member manager, I will enter my PIN as my signature on the electronically filed 2018 Unincorporated Business Tax return or other report, as indicated above.

	CEO	
Signature of General Partner or Limited Liability Company Member Manager	Official title	Date

Part B - Declaration of electronic return originator (ERO) and paid preparer

Under penalty of perjury, I declare that the information contained in the above-named partnership's or limited liability company's 2018 New York City electronically filed Unincorporated Business Tax return or other report, as indicated above, is the information furnished to me by the taxpayer. If the taxpayer furnished me with a completed 2018 New York City paper Unincorporated Business Tax return or other report signed by a paid preparer, I declare that the information contained in the electronically filed Unincorporated Business Tax return or other report is identical to that contained in the paper return. If I am the paid preparer, under penalty of perjury I declare that I have examined this electronically filed 2018 Unincorporated Business Tax Return or other report, and to the best of my knowledge and belief, the return or other report is true, correct and complete. I have based this declaration on all the information available to me.

ERO EFIN/PIN: Enter your six-digit EFIN followed by your five digit PIN: **12451611590**

		03/13/19
ERO's Signature	Print Name	Date
	S COOPERBERG CPA	03/13/19
Paid Preparer's Signature	Print Name	Date

PURPOSE - A completed Form NYC-579-UBTP provides documentation that an ERO has been authorized to electronically file an Unincorporated Business Tax Return or other report for a taxpayer. The general partner or limited liability company manager of the taxpayer may designate the ERO to electronically sign the return or report by entering the personal identification number (PIN). The form also authorizes payment of tax due on an electronically submitted return or report by an automatic clearing house (ACH) debit from a designated checking or saving account of the partnership. **You cannot revoke this authorization.**

GENERAL INSTRUCTIONS

Part A - Part A must be completed by the general partner or limited liability company manager of the taxpayer before the ERO transmits the electronically filed Form NYC-204 (Unincorporated Business Tax Return for Partnerships, including Limited Liability Companies); NYC-204EZ (Unincorporated Business Tax Return for Partnerships, including Limited Liability Companies - EZ Form); NYC-EXT (Application for 6-Month Extension to File Business Income Tax Return); or NYC-5UB (Declaration of Estimated Unincorporated Business Tax for Partnerships).

EROs/paid preparers must complete Part B prior to transmitting electronically filed unincorporated business tax returns or reports (Forms NYC-204, NYC-204EZ, NYC-EXT or NYC-5UB). Both the paid preparer and the ERO are required to sign Part B. However, if an individual performs as both the paid preparer and the ERO, he or she is only required to sign as the paid preparer. It is not necessary to include the ERO signature in this case.

Do not mail Form NYC-579-UBTP to the Department of Finance. The EROs/paid preparers must keep the completed Form NYC-579-UBTP for three years from the due date of the return or report or the date the return or report was filed, whichever is later, and must present it to the Department of Finance upon request.

NYC - 204EZ

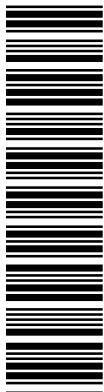
Department of Finance

UNINCORPORATED BUSINESS TAX RETURN

2018

FOR PARTNERSHIPS (INCLUDING LIMITED LIABILITY COMPANIES)

For CALENDAR YEAR 2018 or FISCAL YEAR beginning **01-01-2018**, and ending **12-31-2018**



Name HOSPITALITY INNOVATED, LLC FKA HOTELS BY DAY, LLC		Name Change _____	TAXPAYER'S EMAIL ADDRESS:
In Care Of			EMPLOYER IDENTIFICATION NUMBER: ** - *****
Address (number and street) 545 5TH AVENUE-SUITE 640		Address Change _____	BUSINESS CODE NUMBER AS PER FEDERAL RETURN: 519100
City and State NEW YORK NY	ZIP Code 10017	Country (if not US)	ENTITY TYPE: general partnership _____ limited partnership _____ registered limited liability partnership _____ <input checked="" type="checkbox"/> limited liability company
Business Telephone Number	Nature of Business		
Date business began in NYC (mm-dd-yy) 07-08-14	Date business ended in NYC, if applicable (mm-dd-yy)		
IF BUSINESS TERMINATED DURING THE YEAR, ATTACH A STATEMENT SHOWING THE DISPOSITION OF BUSINESS PROPERTY			
CHECK ALL THAT APPLY			
<input type="checkbox"/> Amended return If the purpose of the amended return is to report a federal or state change, check the appropriate box:		<input type="checkbox"/> IRS change <input type="checkbox"/> NYS change	Date of Final Determination _____
<input type="checkbox"/> Final return - ceased operations		<input type="checkbox"/> Engaged in an exempt unincorporated business activity	
<input type="checkbox"/> Claim any 9/11/01-related federal tax benefits (see instructions)		<input type="checkbox"/> Enter 2-character special condition code, if applicable (see instructions)	

This form is for certain partnerships, including limited liability companies treated as partnerships for federal income tax purposes, who are required to file an Unincorporated Business Tax Return but have no tax liability. For taxable years beginning on or after January 1, 2009, a partnership engaged in an unincorporated business is required to file an Unincorporated Business Tax return if its unincorporated business gross income is more than \$95,000. This form may also be used by a partnership that is not required to file but wishes to disclaim any liability for tax because it is engaged solely in activities exempt from the tax.

You may not use this form if:

- You have NYC modifications other than the addback of income and Unincorporated Business Taxes on Schedule B, line 13 of Form NYC-204.
- For a complete list of modifications, see instructions for Form NYC-204.
- You allocate total business income within and without NYC. (If you allocate 100% of your business income to NYC, you may use this form.)
- You claim a credit for Unincorporated Business Tax Paid (see Form NYC-114.7) or other credits (see Forms NYC-114.5, NYC-114.6, NYC-114.8, NYC-114.10 or NYC-114.12).
- You claim a partial exemption for investment activities. (See instructions to Form NYC-204 "Who is Subject to the Tax".)
- You have any investment income or loss (See instructions for NYC-204, Schedule B, Lines 29 (a-f)).
- You claim any deduction for a net operating loss. (See Form NYC-204, Schedule A, line 11.)
- Your unincorporated business gross income less the allowance for active partners' services is more than \$90,000. (See Form NYC-204, Schedule A, line 14.)
- For federal purposes, a portion of your business interest expense deduction was disallowed under IRC §163(j).
- For federal purposes, you have income under IRC sections 951A or 965.

1. Amount from Analysis of Net Income (Loss) from federal Form 1065, Schedule K, line 1	1. <u>28745.</u>
2. Other income and expenses not included on line 1 that are required to be reported separately to partners (attach schedule and see instructions)	2. _____
3. Income taxes and Unincorporated Business Tax deducted on federal Form 1065 (attach list and see instructions)	3. _____
4. Total Income (add lines 1 through 3)	4. <u>28745.</u>
5. Amount included in line 4 representing net income or loss from activities exempt from the tax (see instr.)	5. _____
6. Subtract any net income on line 5 from, or add any net loss on line 5 to, line 4 amount	6. <u>28745.</u>
7. Allowance for active partners' services (see instructions) Number of active partners: # <u>9.</u>	7. <u>5749.</u>
8. Line 6 minus line 7	8. <u>22996.</u>
9. Enter the number of months in business in NYC during the tax year	9. <u>12.</u>
10. Enter the maximum total allowed income from table in the inst. based on the number of months on line 9. If the amount on line 8 exceeds the amount on line 10 by more than \$100 you cannot use this form; - you must file on Form NYC-204	10. <u>90000.</u>
11. Enter payment of estimated Unincorporated Business Tax including carryover credit from previous year and payment with extension, NYC-EXT. This amount is your overpayment	11. _____
12. Amount of line 11 to be refunded - _____ Direct deposit - fill out line 12a OR _____ Paper check	12. _____
12a. Routing Number _____ Account Number _____ ACCOUNT TYPE _____ Checking _____ Savings _____	
13. Amount of line 11 to be credited to 2019 estimated tax on form NYC-5UB	13. _____
14. NYC rent deducted on Federal tax return	14. <u>28102.</u>

I hereby certify that this return, including any accompanying rider, is, to the best of my knowledge and belief, true, correct and complete.
I authorize the Dept. of Finance to discuss this return with the preparer listed below. (see instructions) **YES X**

Firm's Email Address:
STEVE@TODRE

CERTIFICATION	SIGN HERE: Signature of partner: _____ Title _____ Date _____
	PREPARER'S USE ONLY: Preparer's signature: _____ Preparer's printed name: S COOPERBERG CPA Date 03-13-19
TODRES & COMPANY, LLP. 400 POST AVENUE, SUITE 205 WESTBURY, NY 11590	
Check if self-employed: _____ Firm's name _____ Address _____ ZIP Code _____	

Preparer's Social Security Number or PTIN

Firm's Employer Identification Number
**** - *******

ADDITIONAL REQUIRED INFORMATION | The following information must be entered for this return to be complete.

1. New York State Sales Tax ID Number: _____
 2. Did you file a NYC Partnership Return in 2016? YES ___ NO
 3. Did you file a NYC Partnership Return in 2017? YES ___ NO
 4. Has the Internal Revenue Service or the New York State Department of Taxation and Finance increased or decreased any taxable income (loss) reported in any tax period, or are you currently being audited? ___ YES NO
 If "yes," by whom? Internal Revenue Service ___ New York State Department of Taxation and Finance ___
 State periods: _____ and answer (5).
 5. Has Form(s) NYC-115 (Tax Report of Change in Taxable Income Made by IRS or New York State) been filed? ___ YES NO
 6. At any time during the taxable year, did the partnership have an interest in real property located in NYC or in an entity owning such real property? ___ YES NO
 7. If "YES" to 6:
 - a) Was there a partial or complete liquidation of the partnership? ___ YES ___ NO
 - b) Was 50% or more of the partnership interests transferred in the last 3 years or according to a plan? ___ YES ___ NO
 8. If "YES" to 7a or 7b, was a Real Property Transfer Tax Return filed? ___ YES ___ NO
 9. If "NO" to 8, explain: (attach additional sheet if necessary) _____
-
10. Does this taxpayer pay rent greater than \$200,000 for any premises in NYC in the borough of Manhattan south of 96th Street for the purpose of carrying on any trade, business, profession, vocation or commercial activity? ___ YES NO
 11. If "YES", were all required Commercial Rent Tax Returns filed? ___ YES ___ NO
 Please enter Employer Identification Number which was used on the Commercial Rent Tax Return _____



MAILING INSTRUCTIONS

<p>The due date for calendar year 2018 is on or before March 15, 2019. For fiscal years beginning in 2018 file by the 15th day of the third month following the close of the fiscal year. To receive proper credit, you must enter your correct Employer Identification Number on your tax return.</p>	<p>RETURNS CLAIMING REFUNDS NYC DEPT. OF FINANCE UNINCORPORATED BUSINESS TAX P.O. BOX 5563 BINGHAMTON, NY 13902-5563</p>	<p>ALL OTHER RETURNS NYC DEPT. OF FINANCE UNINCORPORATED BUSINESS TAX P.O. BOX 5564 BINGHAMTON, NY 13902-5564</p>

NET OPERATING LOSS DEDUCTION COMPUTATION

2018

FOR UNINCORPORATED BUSINESS TAX FOR PARTNERSHIPS (INCLUDING LIMITED LIABILITY COMPANIES)

Attach to Form NYC-204

For CALENDAR YEAR 2018 or FISCAL YEAR beginning 01-01-2018 and ending 12-31-2018

Print or Type ▼

Name as shown on NYC-204:
HOSPITALITY INNOVATED, LLC

EMPLOYER IDENTIFICATION NUMBER
**** - * * * * ***

	YEAR 1		YEAR 2		YEAR 3		YEAR 4		YEAR 5	
	MM-DD-YYYY		MM-DD-YYYY		MM-DD-YYYY		MM-DD-YYYY		MM-DD-YYYY	
1a. Loss year ended	12-31-14		12-31-15		12-31-16					
1b. Allocated NYC net operating loss incurred		10000.		334283.		63285.				
2. Amount of Line 1b previously absorbed by year ended	MM-DD-YYYY:	AMOUNT:	MM-DD-YYYY:	AMOUNT:	MM-DD-YYYY:	AMOUNT:	MM-DD-YYYY:	AMOUNT:	MM-DD-YYYY:	AMOUNT:
3. Add line 2 plus any additional year(s) (Attach schedules)		0.		0.		0.				
4. Subtract Line 3 from Line 1b		10000.		334283.		63285.				
5. Enter the amount from Page 1, Schedule A, Line 10 (See instructions)		28745.		28745.		28745.				
6. Enter the lesser of Line 4 or Line 5		10000.		28745.		28745.				
7. Compute and enter the total percentage interests in income and deductions for the loss year partners who were also partners during the current year.		.00 %		.00 %		.00 %		%		%
8. Is this percentage equal to or greater than 80%? If "NO," the loss deduction is absorbed and cannot be applied to the current year.	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>	NO <input type="checkbox"/>	YES <input type="checkbox"/>	NO <input type="checkbox"/>
9. Compute and enter the total percentage interests in income and deductions for the current year of those partners who were partners in both the loss year and the current year.		.00 %		.00 %		.00 %		%		%
10. Multiply amount on Line 6 by Loss Limitation Percentage on Line 9		0.		0.		0.				
11. Sum of the amounts on Line 10. Enter here and on Form NYC-204, Page 1, Schedule A, Line 11. This is your Net Operating Loss Deduction.										0.

NYC Schedule C - Partnership Information

Partnership Name **HOSPITALITY INNOVATED, LLC**

Partnership I.D. Number **** - *******

Partner Number	Interest %	Name and Address	Resident of NYC
<u>1</u>	<u>3.3222700%</u>	<u>AKARIT LLC</u> <u>77 WEST 55TH STREET, # 18G</u> <u>NEW YORK, NY 10019</u>	<u>X</u> Yes ___ No Partner Type PARTNERSHIP

General Partner	Limited	Partner's Identification Number	Percentage of Time Devoted to Business	Partner's Distributive Share	Partner's Distributive Pct.
___	<u>X</u>	<u>** - *****</u>	___	<u>955.</u>	<u>3.322317%</u>

Partner Number	Interest %	Name and Address	Resident of NYC
<u>2</u>	<u>3.3222700%</u>	<u>VIDUR RAJ BHALLA</u> <u>42 VALLEY VIEW DRIVE</u> <u>STAMFORD, CT 06903</u>	___ Yes <u>X</u> No Partner Type INDIVIDUAL

General Partner	Limited	Partner's Identification Number	Percentage of Time Devoted to Business	Partner's Distributive Share	Partner's Distributive Pct.
___	<u>X</u>	<u>*** - ** - *****</u>	___	<u>955.</u>	<u>3.322317%</u>

Partner Number	Interest %	Name and Address	Resident of NYC
<u>3</u>	<u>1.6611300%</u>	<u>DERMOT M O'HARA</u> <u>48 MERCER STREET., APT 2W</u> <u>NEW YORK, NY 10013</u>	<u>X</u> Yes ___ No Partner Type INDIVIDUAL

General Partner	Limited	Partner's Identification Number	Percentage of Time Devoted to Business	Partner's Distributive Share	Partner's Distributive Pct.
___	<u>X</u>	<u>*** - ** - *****</u>	___	<u>477.</u>	<u>1.659419%</u>

Partner Number	Interest %	Name and Address	Resident of NYC
<u>4</u>	<u>1.9933600%</u>	<u>AZIZ HAJ ROMDHANE</u> <u>620 WEST 42ND ST., APT 535G</u> <u>NEW YORK, NY 10036</u>	<u>X</u> Yes ___ No Partner Type INDIVIDUAL

General Partner	Limited	Partner's Identification Number	Percentage of Time Devoted to Business	Partner's Distributive Share	Partner's Distributive Pct.
___	<u>X</u>	<u>*** - ** - *****</u>	___	<u>573.</u>	<u>1.993390%</u>

Partner Number	Interest %	Name and Address	Resident of NYC
<u>5</u>	<u>3.6544900%</u>	<u>ROBIN GRUNER</u> <u>272 BLEEKER STREET, APT 41</u> <u>NEW YORK, NY 10014</u>	<u>X</u> Yes ___ No Partner Type INDIVIDUAL

General Partner	Limited	Partner's Identification Number	Percentage of Time Devoted to Business	Partner's Distributive Share	Partner's Distributive Pct.
___	<u>X</u>	<u>*** - ** - *****</u>	___	<u>1,051.</u>	<u>3.656288%</u>

NYC Schedule C - Partnership Information

Partnership Name **HOSPITALITY INNOVATED, LLC**

Partnership I.D. Number **** - *******

Partner Number	Interest %	Name and Address	Resident of NYC
<u>6</u>	<u>1.8824000%</u>	<u>CRISTINA CARTA VILLA C/O YANNIS MOATI</u> <u>77 WEST 55TH STREET, # 18G</u> <u>NEW YORK, NY 10019</u>	<u>X</u> Yes ___ No
			Partner Type INDIVIDUAL

General Partner	Limited	Partner's Identification Number	Percentage of Time Devoted to Business	Partner's Distributive Share	Partner's Distributive Pct.
___	<u>X</u>	<u>***-**-****</u>	___	<u>541.</u>	<u>1.882066%</u>

Partner Number	Interest %	Name and Address	Resident of NYC
<u>7</u>	<u>77.9071500%</u>	<u>HBD INVESTMENTS, LLC</u> <u>745 FIFTH AVE-28TH FLOOR</u> <u>NEW YORK, NY 10151</u>	<u>X</u> Yes ___ No
			Partner Type PARTNERSHIP

General Partner	Limited	Partner's Identification Number	Percentage of Time Devoted to Business	Partner's Distributive Share	Partner's Distributive Pct.
___	<u>X</u>	<u>** - *****</u>	___	<u>22394.</u>	<u>77.905723%</u>

Partner Number	Interest %	Name and Address	Resident of NYC
<u>8</u>	<u>0.1661100%</u>	<u>KK INVESTMENTS, LLC</u> <u>745 FIFTH AVE-28TH FLOOR</u> <u>NEW YORK, NY 10151</u>	<u>X</u> Yes ___ No
			Partner Type PARTNERSHIP

General Partner	Limited	Partner's Identification Number	Percentage of Time Devoted to Business	Partner's Distributive Share	Partner's Distributive Pct.
___	<u>X</u>	<u>** - *****</u>	___	<u>48.</u>	<u>.166986%</u>

Partner Number	Interest %	Name and Address	Resident of NYC
<u>9</u>	<u>6.0908200%</u>	<u>CHISATO KONDA</u> <u>48 MERCER STREET., APT 2W</u> <u>NEW YORK, NY 10013</u>	<u>X</u> Yes ___ No
			Partner Type INDIVIDUAL

General Partner	Limited	Partner's Identification Number	Percentage of Time Devoted to Business	Partner's Distributive Share	Partner's Distributive Pct.
___	<u>X</u>	<u>***-**-****</u>	___	<u>1751.</u>	<u>6.091494%</u>

Partner Number	Interest %	Name and Address	Resident of NYC
___	___	___	___ Yes ___ No
			Partner Type

General Partner	Limited	Partner's Identification Number	Percentage of Time Devoted to Business	Partner's Distributive Share	Partner's Distributive Pct.
___	___	___	___	___	___ %

NEW YORK CITY SCHEDULE K-1 EQUIVALENT	Partner's New York City Information For Calendar Year 2018 or Fiscal Year Beginning _____, 2018; and Ending _____, _____.	2018
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Partner's Name, Address and ZIP Code AKARIT LLC 77 WEST 55TH STREET, # 18G NEW YORK, NY 10019	Partner Number <u>1</u> Partner's Identifying Number ** - * * * * * Resident <input checked="" type="checkbox"/> Nonresident <input type="checkbox"/> Amended Schedule K-1 <input type="checkbox"/> Final Schedule K-1 <input type="checkbox"/>
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Partnership's Name, Address and ZIP Code HOSPITALITY INNOVATED, LLC FKA HOTELS BY DAY, LLC 545 5TH AVENUE-SUITE 640 NEW YORK, NY 10017	Partnership's Identifying Number ** - * * * * * Partner's Percentage of: Ownership <u>3.3222700%</u> Profit and Loss <u>3.3222700%</u> % of time devoted _____ Time devoted _____ % of Total Distributive Shares <u>3.322317%</u>
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ITEMS OF BUSINESS INCOME, GAIN, LOSS OR DEDUCTION

1	Ordinary income (loss)	1	955.
2	Net income (loss) from ALL rental real estate activity not included in line 1	2	
3	All portfolio income such as interest, dividends, royalties, annuity income <i>and</i> gain (loss) on the disposition of property held for investment not included in line 1 and line 2	3	
4	Guaranteed payments to partners	4	
5	Payments to retired partners included in other deductions from federal Form 1065	5	
6	Other income not included in lines 1, 2 and 3	6	
7	Charitable contributions	7	
8	Other deductions not included in lines 1, 2 and 3	8	
9	Other items and amounts not included above that are required to be reported separately to partners	9	
10	Total income (<i>combine</i> lines 1 through 9. DO NOT INCLUDE LINE 7)	10	955.
11	<i>Subtract</i> (If loss, add) net income from rental or gain from sale or exchange of real property situated outside New York City if included in line 10 above	11	
12	Total income before New York City modifications (<i>combine</i> line 10 and line 11)	12	955.

NEW YORK CITY MODIFICATIONS

Additions			
13	All income taxes and unincorporated business taxes	13	
14	(a) Relocation credits	14a	
	(b) Expenses related to exempt income	14b	
	(c) Depreciation adjustments	14c	
	(d) Exempt activities	14d	
15	Other additions	15	
16	Total additions (add lines 13 through 15)	16	
Subtractions			
17	All income taxes and unincorporated business tax refunds	17	
18	Wages and salaries subject to federal jobs credit	18	
19	Depreciation adjustments	19	
20	Exempt income included in Part I, line 10	20	
21	50% of dividends	21	
22	Exempt activities	22	
23	Other subtractions	23	
24	Total subtractions (add lines 17 through 24)	24	

NEW YORK CITY SCHEDULE K-1 EQUIVALENT	Partner's New York City Information For Calendar Year 2018 or Fiscal Year Beginning _____, 2018; and Ending _____, _____.	2018
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Partner's Name, Address and ZIP Code VIDUR RAJ BHALLA 42 VALLEY VIEW DRIVE STAMFORD, CT 06903	Partner Number <u>2</u> Partner's Identifying Number ***-**-**** <hr/> Resident <input type="checkbox"/> Nonresident <input checked="" type="checkbox"/> Amended Schedule K-1 <input type="checkbox"/> Final Schedule K-1 <input type="checkbox"/>
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Partnership's Name, Address and ZIP Code HOSPITALITY INNOVATED, LLC FKA HOTELS BY DAY, LLC 545 5TH AVENUE-SUITE 640 NEW YORK, NY 10017	Partnership's Identifying Number ** - ***** <hr/> Partner's Percentage of: Ownership <u>3.3222700%</u> Profit and Loss <u>3.3222700%</u> % of time devoted _____ Time devoted _____ % of Total Distributive Shares <u>3.322317%</u>
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ITEMS OF BUSINESS INCOME, GAIN, LOSS OR DEDUCTION

1	Ordinary income (loss)	1	955.
2	Net income (loss) from ALL rental real estate activity not included in line 1	2	
3	All portfolio income such as interest, dividends, royalties, annuity income <i>and</i> gain (loss) on the disposition of property held for investment not included in line 1 and line 2	3	
4	Guaranteed payments to partners	4	
5	Payments to retired partners included in other deductions from federal Form 1065	5	
6	Other income not included in lines 1, 2 and 3	6	
7	Charitable contributions	7	
8	Other deductions not included in lines 1, 2 and 3	8	
9	Other items and amounts not included above that are required to be reported separately to partners	9	
10	Total income (<i>combine</i> lines 1 through 9. DO NOT INCLUDE LINE 7)	10	955.
11	<i>Subtract</i> (If loss, add) net income from rental or gain from sale or exchange of real property situated outside New York City if included in line 10 above	11	
12	Total income before New York City modifications (<i>combine</i> line 10 and line 11)	12	955.

NEW YORK CITY MODIFICATIONS

Additions			
13	All income taxes and unincorporated business taxes	13	
14	(a) Relocation credits	14a	
	(b) Expenses related to exempt income	14b	
	(c) Depreciation adjustments	14c	
	(d) Exempt activities	14d	
15	Other additions	15	
16	Total additions (add lines 13 through 15)	16	
Subtractions			
17	All income taxes and unincorporated business tax refunds	17	
18	Wages and salaries subject to federal jobs credit	18	
19	Depreciation adjustments	19	
20	Exempt income included in Part I, line 10	20	
21	50% of dividends	21	
22	Exempt activities	22	
23	Other subtractions	23	
24	Total subtractions (add lines 17 through 24)	24	

NEW YORK CITY SCHEDULE K-1 EQUIVALENT	Partner's New York City Information For Calendar Year 2018 or Fiscal Year Beginning _____, 2018; and Ending _____, _____.	2018
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Partner's Name, Address and ZIP Code DERMOT M O'HARA 48 MERCER STREET., APT 2W NEW YORK, NY 10013	Partner Number <u>3</u> Partner's Identifying Number ***-**-**** <hr/> Resident <input checked="" type="checkbox"/> Nonresident <input type="checkbox"/> Amended Schedule K-1 <input type="checkbox"/> Final Schedule K-1 <input type="checkbox"/>
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Partnership's Name, Address and ZIP Code HOSPITALITY INNOVATED, LLC FKA HOTELS BY DAY, LLC 545 5TH AVENUE-SUITE 640 NEW YORK, NY 10017	Partnership's Identifying Number ** - ***** <hr/> Partner's Percentage of: Ownership <u>1.6611300%</u> Profit and Loss <u>1.6611300%</u> % of time devoted _____ Time devoted _____ % of Total Distributive Shares <u>1.659419%</u>
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ITEMS OF BUSINESS INCOME, GAIN, LOSS OR DEDUCTION

1	Ordinary income (loss)	1	477.
2	Net income (loss) from ALL rental real estate activity not included in line 1	2	
3	All portfolio income such as interest, dividends, royalties, annuity income <i>and</i> gain (loss) on the disposition of property held for investment not included in line 1 and line 2	3	
4	Guaranteed payments to partners	4	
5	Payments to retired partners included in other deductions from federal Form 1065	5	
6	Other income not included in lines 1, 2 and 3	6	
7	Charitable contributions	7	
8	Other deductions not included in lines 1, 2 and 3	8	
9	Other items and amounts not included above that are required to be reported separately to partners	9	
10	Total income (<i>combine</i> lines 1 through 9. DO NOT INCLUDE LINE 7)	10	477.
11	Subtract (If loss, add) net income from rental or gain from sale or exchange of real property situated outside New York City if included in line 10 above	11	
12	Total income before New York City modifications (<i>combine</i> line 10 and line 11)	12	477.

NEW YORK CITY MODIFICATIONS

Additions			
13	All income taxes and unincorporated business taxes	13	
14	(a) Relocation credits	14a	
	(b) Expenses related to exempt income	14b	
	(c) Depreciation adjustments	14c	
	(d) Exempt activities	14d	
15	Other additions	15	
16	Total additions (add lines 13 through 15)	16	
Subtractions			
17	All income taxes and unincorporated business tax refunds	17	
18	Wages and salaries subject to federal jobs credit	18	
19	Depreciation adjustments	19	
20	Exempt income included in Part I, line 10	20	
21	50% of dividends	21	
22	Exempt activities	22	
23	Other subtractions	23	
24	Total subtractions (add lines 17 through 24)	24	

NEW YORK CITY SCHEDULE K-1 EQUIVALENT	Partner's New York City Information For Calendar Year 2018 or Fiscal Year Beginning _____, 2018; and Ending _____, _____.	2018
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Partner's Name, Address and ZIP Code AZIZ HAJ ROMDHANE 620 WEST 42ND ST., APT 535G NEW YORK, NY 10036	Partner Number <u>4</u> Partner's Identifying Number ***-**-**** <hr/> Resident <input checked="" type="checkbox"/> Nonresident <input type="checkbox"/> Amended Schedule K-1 <input type="checkbox"/> Final Schedule K-1 <input type="checkbox"/>
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Partnership's Name, Address and ZIP Code HOSPITALITY INNOVATED, LLC FKA HOTELS BY DAY, LLC 545 5TH AVENUE-SUITE 640 NEW YORK, NY 10017	Partnership's Identifying Number ** - ***** <hr/> Partner's Percentage of: Ownership <u>1.9933600%</u> Profit and Loss <u>1.9933600%</u> % of time devoted _____ Time devoted _____ % of Total Distributive Shares <u>1.993390%</u>
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ITEMS OF BUSINESS INCOME, GAIN, LOSS OR DEDUCTION

1	Ordinary income (loss)	1	573.
2	Net income (loss) from ALL rental real estate activity not included in line 1	2	
3	All portfolio income such as interest, dividends, royalties, annuity income <i>and</i> gain (loss) on the disposition of property held for investment not included in line 1 and line 2	3	
4	Guaranteed payments to partners	4	
5	Payments to retired partners included in other deductions from federal Form 1065	5	
6	Other income not included in lines 1, 2 and 3	6	
7	Charitable contributions	7	
8	Other deductions not included in lines 1, 2 and 3	8	
9	Other items and amounts not included above that are required to be reported separately to partners	9	
10	Total income (<i>combine</i> lines 1 through 9. DO NOT INCLUDE LINE 7)	10	573.
11	<i>Subtract</i> (If loss, add) net income from rental or gain from sale or exchange of real property situated outside New York City if included in line 10 above	11	
12	Total income before New York City modifications (<i>combine</i> line 10 and line 11)	12	573.

NEW YORK CITY MODIFICATIONS

Additions			
13	All income taxes and unincorporated business taxes	13	
14	(a) Relocation credits	14a	
	(b) Expenses related to exempt income	14b	
	(c) Depreciation adjustments	14c	
	(d) Exempt activities	14d	
15	Other additions	15	
16	Total additions (add lines 13 through 15)	16	
Subtractions			
17	All income taxes and unincorporated business tax refunds	17	
18	Wages and salaries subject to federal jobs credit	18	
19	Depreciation adjustments	19	
20	Exempt income included in Part I, line 10	20	
21	50% of dividends	21	
22	Exempt activities	22	
23	Other subtractions	23	
24	Total subtractions (add lines 17 through 24)	24	

NEW YORK CITY SCHEDULE K-1 EQUIVALENT	Partner's New York City Information For Calendar Year 2018 or Fiscal Year Beginning _____, 2018; and Ending _____, _____.	2018
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Partner's Name, Address and ZIP Code ROBIN GRUNER 272 BLEEKER STREET, APT 41 NEW YORK, NY 10014	Partner Number <u>5</u> Partner's Identifying Number ***-**-**** <hr/> Resident <input checked="" type="checkbox"/> Nonresident <input type="checkbox"/> Amended Schedule K-1 <input type="checkbox"/> Final Schedule K-1 <input type="checkbox"/>
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Partnership's Name, Address and ZIP Code HOSPITALITY INNOVATED, LLC FKA HOTELS BY DAY, LLC 545 5TH AVENUE-SUITE 640 NEW YORK, NY 10017	Partnership's Identifying Number ** - ***** <hr/> Partner's Percentage of: Ownership <u>3.6544900%</u> Profit and Loss <u>3.6544900%</u> % of time devoted _____ Time devoted _____ % of Total Distributive Shares <u>3.656288%</u>
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ITEMS OF BUSINESS INCOME, GAIN, LOSS OR DEDUCTION

1	Ordinary income (loss)	1	1051.
2	Net income (loss) from ALL rental real estate activity not included in line 1	2	
3	All portfolio income such as interest, dividends, royalties, annuity income <i>and</i> gain (loss) on the disposition of property held for investment not included in line 1 and line 2	3	
4	Guaranteed payments to partners	4	
5	Payments to retired partners included in other deductions from federal Form 1065	5	
6	Other income not included in lines 1, 2 and 3	6	
7	Charitable contributions	7	
8	Other deductions not included in lines 1, 2 and 3	8	
9	Other items and amounts not included above that are required to be reported separately to partners	9	
10	Total income (<i>combine</i> lines 1 through 9. DO NOT INCLUDE LINE 7)	10	1051.
11	Subtract (If loss, add) net income from rental or gain from sale or exchange of real property situated outside New York City if included in line 10 above	11	
12	Total income before New York City modifications (<i>combine</i> line 10 and line 11)	12	1051.

NEW YORK CITY MODIFICATIONS

Additions			
13	All income taxes and unincorporated business taxes	13	
14	(a) Relocation credits	14a	
	(b) Expenses related to exempt income	14b	
	(c) Depreciation adjustments	14c	
	(d) Exempt activities	14d	
15	Other additions	15	
16	Total additions (add lines 13 through 15)	16	
Subtractions			
17	All income taxes and unincorporated business tax refunds	17	
18	Wages and salaries subject to federal jobs credit	18	
19	Depreciation adjustments	19	
20	Exempt income included in Part I, line 10	20	
21	50% of dividends	21	
22	Exempt activities	22	
23	Other subtractions	23	
24	Total subtractions (add lines 17 through 24)	24	

NEW YORK CITY SCHEDULE K-1 EQUIVALENT	Partner's New York City Information For Calendar Year 2018 or Fiscal Year Beginning _____, 2018; and Ending _____, _____.	2018
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Partner's Name, Address and ZIP Code CRISTINA CARTA VILLA C/O YANNIS MOATI 77 WEST 55TH STREET, # 18G NEW YORK, NY 10019	Partner Number <u>6</u> Partner's Identifying Number ***-**-**** <hr/> Resident <input checked="" type="checkbox"/> Nonresident <input type="checkbox"/> Amended Schedule K-1 <input type="checkbox"/> Final Schedule K-1 <input type="checkbox"/>
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Partnership's Name, Address and ZIP Code HOSPITALITY INNOVATED, LLC FKA HOTELS BY DAY, LLC 545 5TH AVENUE-SUITE 640 NEW YORK, NY 10017	Partnership's Identifying Number ** - ***** <hr/> Partner's Percentage of: Ownership <u>1.8824000%</u> Profit and Loss <u>1.8824000%</u> % of time devoted _____ Time devoted _____ % of Total Distributive Shares <u>1.882066%</u>
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ITEMS OF BUSINESS INCOME, GAIN, LOSS OR DEDUCTION

1	Ordinary income (loss)	1	541.
2	Net income (loss) from ALL rental real estate activity not included in line 1	2	
3	All portfolio income such as interest, dividends, royalties, annuity income <i>and</i> gain (loss) on the disposition of property held for investment not included in line 1 and line 2	3	
4	Guaranteed payments to partners	4	
5	Payments to retired partners included in other deductions from federal Form 1065	5	
6	Other income not included in lines 1, 2 and 3	6	
7	Charitable contributions	7	
8	Other deductions not included in lines 1, 2 and 3	8	
9	Other items and amounts not included above that are required to be reported separately to partners	9	
10	Total income (<i>combine</i> lines 1 through 9. DO NOT INCLUDE LINE 7)	10	541.
11	<i>Subtract</i> (If loss, add) net income from rental or gain from sale or exchange of real property situated outside New York City if included in line 10 above	11	
12	Total income before New York City modifications (<i>combine</i> line 10 and line 11)	12	541.

NEW YORK CITY MODIFICATIONS

Additions			
13	All income taxes and unincorporated business taxes	13	
14	(a) Relocation credits	14a	
	(b) Expenses related to exempt income	14b	
	(c) Depreciation adjustments	14c	
	(d) Exempt activities	14d	
15	Other additions	15	
16	Total additions (add lines 13 through 15)	16	
Subtractions			
17	All income taxes and unincorporated business tax refunds	17	
18	Wages and salaries subject to federal jobs credit	18	
19	Depreciation adjustments	19	
20	Exempt income included in Part I, line 10	20	
21	50% of dividends	21	
22	Exempt activities	22	
23	Other subtractions	23	
24	Total subtractions (add lines 17 through 24)	24	

NEW YORK CITY SCHEDULE K-1 EQUIVALENT	Partner's New York City Information For Calendar Year 2018 or Fiscal Year Beginning _____, 2018; and Ending _____, _____.	2018
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Partner's Name, Address and ZIP Code HBD INVESTMENTS, LLC 745 FIFTH AVE-28TH FLOOR NEW YORK, NY 10151	Partner Number <u>7</u> Partner's Identifying Number ** - ***** <hr/> Resident <input checked="" type="checkbox"/> Nonresident <input type="checkbox"/> Amended Schedule K-1 <input type="checkbox"/> Final Schedule K-1 <input type="checkbox"/>
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Partnership's Name, Address and ZIP Code HOSPITALITY INNOVATED, LLC FKA HOTELS BY DAY, LLC 545 5TH AVENUE-SUITE 640 NEW YORK, NY 10017	Partnership's Identifying Number ** - ***** <hr/> Partner's Percentage of: Ownership <u>77.9071500%</u> Profit and Loss <u>77.9071500%</u> % of time devoted _____ Time devoted _____ % of Total Distributive Shares <u>77.905723%</u>
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ITEMS OF BUSINESS INCOME, GAIN, LOSS OR DEDUCTION

1	Ordinary income (loss)	1	22394.
2	Net income (loss) from ALL rental real estate activity not included in line 1	2	
3	All portfolio income such as interest, dividends, royalties, annuity income <i>and</i> gain (loss) on the disposition of property held for investment not included in line 1 and line 2	3	
4	Guaranteed payments to partners	4	
5	Payments to retired partners included in other deductions from federal Form 1065	5	
6	Other income not included in lines 1, 2 and 3	6	
7	Charitable contributions	7	
8	Other deductions not included in lines 1, 2 and 3	8	
9	Other items and amounts not included above that are required to be reported separately to partners	9	
10	Total income (<i>combine</i> lines 1 through 9. DO NOT INCLUDE LINE 7)	10	22394.
11	Subtract (If loss, add) net income from rental or gain from sale or exchange of real property situated outside New York City if included in line 10 above	11	
12	Total income before New York City modifications (<i>combine</i> line 10 and line 11)	12	22394.

NEW YORK CITY MODIFICATIONS

Additions			
13	All income taxes and unincorporated business taxes	13	
14	(a) Relocation credits	14a	
	(b) Expenses related to exempt income	14b	
	(c) Depreciation adjustments	14c	
	(d) Exempt activities	14d	
15	Other additions	15	
16	Total additions (add lines 13 through 15)	16	
Subtractions			
17	All income taxes and unincorporated business tax refunds	17	
18	Wages and salaries subject to federal jobs credit	18	
19	Depreciation adjustments	19	
20	Exempt income included in Part I, line 10	20	
21	50% of dividends	21	
22	Exempt activities	22	
23	Other subtractions	23	
24	Total subtractions (add lines 17 through 24)	24	

NEW YORK CITY SCHEDULE K-1 EQUIVALENT	Partner's New York City Information For Calendar Year 2018 or Fiscal Year Beginning _____, 2018; and Ending _____, _____.	2018
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Partner's Name, Address and ZIP Code KK INVESTMENTS, LLC 745 FIFTH AVE-28TH FLOOR NEW YORK, NY 10151	Partner Number <u>8</u> Partner's Identifying Number ** - ***** <hr/> Resident <input checked="" type="checkbox"/> Nonresident <input type="checkbox"/> Amended Schedule K-1 <input type="checkbox"/> Final Schedule K-1 <input type="checkbox"/>
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Partnership's Name, Address and ZIP Code HOSPITALITY INNOVATED, LLC FKA HOTELS BY DAY, LLC 545 5TH AVENUE-SUITE 640 NEW YORK, NY 10017	Partnership's Identifying Number ** - ***** <hr/> Partner's Percentage of: Ownership <u>0.1661100</u> % Profit and Loss <u>0.1661100</u> % % of time devoted _____ Time devoted _____ % of Total Distributive Shares <u>.166986</u> %
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ITEMS OF BUSINESS INCOME, GAIN, LOSS OR DEDUCTION

1	Ordinary income (loss)	1	48.
2	Net income (loss) from ALL rental real estate activity not included in line 1	2	
3	All portfolio income such as interest, dividends, royalties, annuity income <i>and</i> gain (loss) on the disposition of property held for investment not included in line 1 and line 2	3	
4	Guaranteed payments to partners	4	
5	Payments to retired partners included in other deductions from federal Form 1065	5	
6	Other income not included in lines 1, 2 and 3	6	
7	Charitable contributions	7	
8	Other deductions not included in lines 1, 2 and 3	8	
9	Other items and amounts not included above that are required to be reported separately to partners	9	
10	Total income (<i>combine</i> lines 1 through 9. DO NOT INCLUDE LINE 7)	10	48.
11	Subtract (If loss, add) net income from rental or gain from sale or exchange of real property situated outside New York City if included in line 10 above	11	
12	Total income before New York City modifications (<i>combine</i> line 10 and line 11)	12	48.

NEW YORK CITY MODIFICATIONS

Additions			
13	All income taxes and unincorporated business taxes	13	
14	(a) Relocation credits	14a	
	(b) Expenses related to exempt income	14b	
	(c) Depreciation adjustments	14c	
	(d) Exempt activities	14d	
15	Other additions	15	
16	Total additions (add lines 13 through 15)	16	
Subtractions			
17	All income taxes and unincorporated business tax refunds	17	
18	Wages and salaries subject to federal jobs credit	18	
19	Depreciation adjustments	19	
20	Exempt income included in Part I, line 10	20	
21	50% of dividends	21	
22	Exempt activities	22	
23	Other subtractions	23	
24	Total subtractions (add lines 17 through 24)	24	

NEW YORK CITY SCHEDULE K-1 EQUIVALENT	Partner's New York City Information For Calendar Year 2018 or Fiscal Year Beginning _____, 2018; and Ending _____, _____.	2018
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Partner's Name, Address and ZIP Code CHISATO KONDA 48 MERCER STREET., APT 2W NEW YORK, NY 10013	Partner Number <u>9</u> Partner's Identifying Number ***-**-**** <hr/> Resident <input checked="" type="checkbox"/> Nonresident <input type="checkbox"/> Amended Schedule K-1 <input type="checkbox"/> Final Schedule K-1 <input type="checkbox"/>
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Partnership's Name, Address and ZIP Code HOSPITALITY INNOVATED, LLC FKA HOTELS BY DAY, LLC 545 5TH AVENUE-SUITE 640 NEW YORK, NY 10017	Partnership's Identifying Number ** - ***** <hr/> Partner's Percentage of: Ownership <u>6.0908200%</u> Profit and Loss <u>6.0908200%</u> % of time devoted _____ Time devoted _____ % of Total Distributive Shares 6.091494%
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ITEMS OF BUSINESS INCOME, GAIN, LOSS OR DEDUCTION

1	Ordinary income (loss)	1	1751.
2	Net income (loss) from ALL rental real estate activity not included in line 1	2	
3	All portfolio income such as interest, dividends, royalties, annuity income <i>and</i> gain (loss) on the disposition of property held for investment not included in line 1 and line 2	3	
4	Guaranteed payments to partners	4	
5	Payments to retired partners included in other deductions from federal Form 1065	5	
6	Other income not included in lines 1, 2 and 3	6	
7	Charitable contributions	7	
8	Other deductions not included in lines 1, 2 and 3	8	
9	Other items and amounts not included above that are required to be reported separately to partners	9	
10	Total income (<i>combine</i> lines 1 through 9. DO NOT INCLUDE LINE 7)	10	1751.
11	Subtract (If loss, add) net income from rental or gain from sale or exchange of real property situated outside New York City if included in line 10 above	11	
12	Total income before New York City modifications (<i>combine</i> line 10 and line 11)	12	1751.

NEW YORK CITY MODIFICATIONS

Additions			
13	All income taxes and unincorporated business taxes	13	
14	(a) Relocation credits	14a	
	(b) Expenses related to exempt income	14b	
	(c) Depreciation adjustments	14c	
	(d) Exempt activities	14d	
15	Other additions	15	
16	Total additions (add lines 13 through 15)	16	
Subtractions			
17	All income taxes and unincorporated business tax refunds	17	
18	Wages and salaries subject to federal jobs credit	18	
19	Depreciation adjustments	19	
20	Exempt income included in Part I, line 10	20	
21	50% of dividends	21	
22	Exempt activities	22	
23	Other subtractions	23	
24	Total subtractions (add lines 17 through 24)	24	