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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.

HOSPITALITY INNOVATED, LLC FKA HOTELS BY

## **Qualified Business Income (Section 199A)**

\*\*\_\*\*\*\*\*

	1	[	<b>`</b>	,		1	
Description	Qualified Business Income	Specified Service Income	W-2 Wages	Unadjusted Basis of Assets	Qualified PTP Income	Gain on Disposition of PTP	Total PTP Income
	28,745.						
TOTAL	28,745.						
Qualified REIT dividends							

Unused prior year losses

Coope	rative	qualified	business income	

Form 8879-PE	IRS e-file Signature Autho	rization		OMB No. 1545-0123
	for Form 1065 ► Return completed Form 8879-PE to your ERO. (Do	on't send to the IRS.)		2018
Department of the Treasury Internal Revenue Service	► Go to www.irs.gov/Form8879PE for the lates For calendar year 2018, or tax year beginning , 2018, endin			
Name of partnershipHOSP	ITALITY INNOVATED, LLC	-	Employer id	entification number
FKA	HOTELS BY DAY, LLC		**_**	* * * *
Part I Tax Retur	n Information (Whole dollars only)			
1 Gross receipts or sales	less returns and allowances (Form 1065, line 1c)		1	383,896.
2 Gross profit (Form 106	5, line 3)		2	383,896.
3 Ordinary business inco	me (loss) (Form 1065, line 22)			28,745.
4 Net rental real estate in	come (loss) (Form 1065, Schedule K, line 2)		4	
5 Other net rental income	e (loss) (Form 1065, Schedule K, line 3c)		5	
	on and Signature Authorization of Partner or Men o get a copy of the partnership's return)	nber		
partnership income. I conse return to the IRS and to rec	are that the amounts in Part I above are the amounts shown on the nt to allow my electronic return originator (ERO), transmitter, or in sive from the IRS <b>(a)</b> an acknowledgement of receipt or reason for n. I have selected a personal identification number (PIN) as my si	termediate service pro	ovider to send mission and <b>(I</b>	the partnership's b) the reason for any
Partner or Member's PIN:	check one box only			
X I authorize TOD	RES & COMPANY, LLP.	to	enter my PIN	11590
	ERO firm name n the partnership's 2018 electronically filed return of partnership i		,	Don't enter all zeros
As a partner or mo return of partners	mber of the partnership, I will enter my PIN as my signature on thin income.	ne partnership's 2018	electronically	filed
Partner or member's signatu	re 🕨			
Title 🕨 CEO			Date	<u> </u>
Part III Certificat	on 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

Form 8879-PE (2018)

### 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. LHA

821031 11-21-18

	1	<b>065</b>		U	.S. F	Retu	rn of	Partn	ership	o In	come	е			OMB No. 1545-0123	
Forr Dep Inter			For calendar						, :				,		2018	
A	Principal bu	usiness activity		Name of p	artnership										D Employer identification number	_
								/ATED								
	ERVIC		— Туре					7, LLC							**_*****	f
В	Principal pr	oduct or service	ŏr	Number, s				.O. box, see i							E Date business started	
			Print					JITE (							07/08/2014	<u> </u>
		c APP	_	City or tov	vn, state or	province	e, country, and	a ZIP or foreig	n postal code	2					F Total assets	
•	19100			NEW	VODK						NV	10	017		\$ 235,732	,
			(1)	Initial re		20	Final ret	urn <b>(3)</b>	Nan	ne cha			Address c	hango		
G H		oplicable boxes: ccounting methoo	` ' =	Cash	,	[2) ∟ [2) ∑		unn (3) (3)			ecify) 🕨		Audress	manye		
		of Schedules K-1	• •										9			
J		if Schedules C a					-	-	-	-			-			Т
_		nclude <b>only</b> trad														_
		iross receipts o											,896			
		eturns and allo														
	<b>с</b> В	alance. Subtra	ct line 1b											1c	383,896	5.
~		ost of goods so														
ncome		aross profit. Sub													383,896	5.
ŭ		ordinary income														
_	5 N	let farm profit (le	oss) (atta	ch Sched	lule F (Fo	orm 104	40))							5		
		let gain (loss) fro														
	<b>7</b> O	)ther income (lo	ss) (attac	h statem	ent)									7		_
		otal income (lo													383,896	j.
(su	<b>9</b> S	alaries and wag	ges (othe	r than to r	partners	) (less e	employme	nt credits)								
atior		luaranteed pay														
nita	<b>11</b> R	lepairs and mai	ntenance	,												_
or li		ad debts												12	1,999	
is fo	<b>13</b> R	lent										<b>—</b> 1		13	28,102	
tior	<b>14</b> Ta	axes and licens	ses						SEE S	5'I'A'.	LEWEN	T I		14	50	).
truc		nterest (see inst	,							1 1				15		
Deductions (see instructions for limitations)		epreciation (if r														
see		ess depreciatio												16c		
) su		epletion (Do no		t oli and g	gas dep	letion.)								17 18		
tio		letirement plans												18		
quo	<b>19</b> E <b>20</b> O	mployee benefi Other deduction	s (attach	statomor	·····				SEE S	ימידצ	FEMEN	т 2		20	325,000	)_
De	20 0 21 T	otal deduction	s (attach		ts shown	n in the	far right (		lines 9 thr		20	÷		20	355,151	
		ordinary busine					-			-				22	28,745	
		nterest due und		. /										23		
ıts		nterest due und												24		_
Tax and Payments		BA AAR impute												25		_
ayı		)ther taxes (see												26		_
μ	27 T	otal balance d	ue. Add I	ines 23 tł	nrough 2	.7								27		
xal		ayment (see ins												28		
Та	29 A	mount owed.	f line 28 i	is smaller	than line	e 27, er	nter amou	nt owed .						29		
	30 O	Under penalties of knowledge and be	f line 28 is	s larger th	an line 2	27, ente	er overpay	ment	·····	<u></u>		<u></u>	<u></u>	30		
		Under penalties of knowledge and be	lief, it is true	e,correct, and	ave exami d complete.	ned this r Declarat	eturn, includi ion of prepare	ng accompan er (other than	ying schedule partner or limi	es and s ited liab	ility company	nd to the y membe	e best of my er) is based	/ on all		
Sig		information of which	ch preparer	has any know	wieage.									May th	ne IRS discuss this return with	the
He	re	Signature o	f partner or	limited liabili	ty company	v member	r				Date			prepar	er shown below (see instr.)?	
		, ,			ty company	-								┖┯━		lo
		Print/Type prepare		גםים ב			rer's signatur	• RBERG	CDY		Date 03/13	/10	Check	if	PTIN P00447750	
Pa	id					pc	.007 61	(DEIKG	CLU	P	55/T2	<u>و بر</u> ا	self-emplo	oyed	1 1 0 0 4 4 / / 3 0	
	eparer	Firm's name TODRES	& CC	ΜΡΔΝΤ	<b>Υ</b> Τ.1	L'D							Firm's EIN	*	*_***	
	e Only	Firm's address					SUT	<b>TE 20</b>	5				FITTI S EIN			
	2 <b>2</b> .11	WESTBU				,	~~		-				Phone no.	516	6-997-3232	
LH	A For P	aperwork Red	-			parate	instructi	ons. 811	001 12-21-18	3					Form <b>1065</b> (201	18)

Form 1	065 (2018) HOSPITALITY INNO	VATED, LLC	FKA HOTELS	BY **.	_ * * * * * * *	P	age <b>2</b>					
Sch	edule B Other Information											
1	What type of entity is filing this return? Che	ck the applicable box:			١	/es	No					
а	Domestic general partnership	<b>b</b> Don	nestic limited partnersl	nip								
С	X Domestic limited liability company	d 🔄 Don	nestic limited liability p	artnership								
e	Foreign partnership	f 🗔 Oth	er 🕨									
2	2 At the end of the tax year:											
а	a Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-											
	exempt organization, or any foreign governme			• •								
	loss, or capital of the partnership? For rules		• •	If "Yes," attach Schedule		37						
	B-1, Information on Partners Owning 50% or					X						
b	Did any individual or estate own, directly or i											
	the partnership? For rules of constructive ov						Х					
	on Partners Owning 50% or More of the Par						<u></u>					
3	At the end of the tax year, did the partnershi Own directly 20% or more, or own, directly c	-	oro of the total voting	nower of all classes of								
а	stock entitled to vote of any foreign or dome											
	If "Yes," complete (i) through (iv) below	-					х					
	(i) Name of Corporation		(ii) Employer	(iii) Country of	(iv)	Percer						
	(i) Name of corporation		Identification Number (if any)	Incorporation		wned i ing Sto						
						5						
b	Own directly an interest of 20% or more, or	own, directly or indirec	tly, an interest of 50%	or more in the profit, loss,								
	or capital in any foreign or domestic partners	ship (including an entit	y treated as a partners	ship) or in the beneficial								
	interest of a trust? For rules of constructive		tions. If "Yes," comple	te (i) through (v) below			Х					
	(i) Name of Entity	(ii) Employer Identification Number	(iii) Type of Entity	(iv) Country of		Maxim tage Ow						
		(if any)		Organization	Profit, L							
	Deep the partnership esticity all four of the f	llowing conditions?			I	/00	Na					
4	Does the partnership satisfy <b>all four</b> of the fu	•	0.000			/es	No					
a b	The partnership's total receipts for the tax years The partnership's total assets at the end of the tax of											
c	Schedules K-1 are filed with the return and f	-		e date (including								
Ŭ	extensions) for the partnership return.			o dato (moldaling								
d	The partnership is not filing and is not requir	ed to file Schedule M-	3				Х					
	If "Yes," the partnership is not required to co											
	or item L on Schedule K-1.	· ,	· · ·	-								
5	Is this partnership a publicly traded partners	ship, as defined in sect	tion 469(k)(2)?				Х					
6	During the tax year, did the partnership have											
	so as to reduce the principal amount of the	debt?					Х					
7	Has this partnership filed, or is it required to	file, Form 8918, Mater	rial Advisor Disclosure	Statement, to provide								
	information on any reportable transaction?						X					
8	At any time during calendar year 2018, did t											
	a financial account in a foreign country (sucl											
	See instructions for exceptions and filing red	•		Foreign Bank and			v					
	Financial Accounts (FBAR). If "Yes," enter th						X					
9	At any time during the tax year, did the partr											
	transferor to, a foreign trust? If "Yes," the pa						v					
40	Transactions With Foreign Trusts and Receip						X X					
10 a	Is the partnership making, or had it previous		ked), a section 754 ele	CTION ?			л					
L.	See instructions for details regarding a secti		mont under exertion 74	2(h) or 721(h)2 If "Vac "								
b	Did the partnership make for this tax year an attach a statement showing the computation						х					
811011		n and anocation of the	Dasis aujusti iletit. See	5 III I I I I I I I I I I I I I I I I I	 Form <b>10</b>	65 /						
011011					1 On 1 <b>1 0</b>	(	)					

09070313 794078 HOTELSBYDAY 2018.03000 HOSPITALITY INNOVATED, LLC HOTELSB1

## Form 1065 (2018) HOSPITALITY INNOVATED, LLC FKA HOTELS BY

Sch	edule B Other Information (continued)							
				Yes	No			
с	Is the partnership required to adjust the basis of partnership assets under section	n 743(b) or 734(b)	because of a					
	substantial built-in loss (as defined under section 743(d)) or substantial basis redu	uction (as defined	l under section					
	734(d))? If "Yes," attach a statement showing the computation and allocation of t	he basis adjustm	ent. See instructions		Х			
11	Check this box if, during the current or prior tax year, the partnership distributed	any property rece	eived in a					
	like-kind exchange or contributed such property to another entity (other than disr							
	owned by the partnership throughout the tax year)	-						
12	At any time during the tax year, did the partnership distribute to any partner a ter							
	undivided interest in partnership property?							
13	If the partnership is required to file Form 8858, Information Return of U.S. Person							
	Disregarded Entities (FDEs) and Foreign Branches (FBs), enter the number of For	ms 8858 attache	d. See					
	instructions		•					
14	Does the partnership have any foreign partners? If "Yes," enter the number of Fo		n Partner's					
	Information Statement of Section 1446 Withholding Tax, filed for this partnership		•		Х			
15	Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain		ships, attached					
	to this return.	Ū						
16 a	Did you make any payments in 2018 that would require you to file Form(s) 1099?	See instructions		Х				
b	If "Yes," did you or will you file required Form(s) 1099?			Х				
17	Enter the number of Form(s) 5471, Information Return of U.S. Persons With Resp							
	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 we	ould require it to t	ile Form 1042					
	and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections	1471 through 14	74)?		Х			
20	Was the partnership a specified domestic entity required to file Form 8938 for the	e tax year? See th	e Instructions					
	for Form 8938				Х			
21	Is the partnership a section 721(c) partnership, as defined in Treasury Regulation	s section 1.721(c	)-1T(b)(14)?		Х			
22	During the tax year, did the partnership pay or accrue any interest or royalty for w	hich the deduction	on is not allowed under					
	section 267A? See instructions. If "Yes," enter the total amount of the disallowed	l deductions. 🕨 🤅	5		Х			
23	Did the partnership have an election under section 163(j) for any real property tra	de 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 of	does not own a p	ass-through					
	entity with current year, or prior year, carryover excess business interest expense	? See instructior	IS	X				
а	The partnership's aggregate average annual gross receipts (determined under se	ction 448(c)) for t	he 3 tax years					
	preceding the current tax year do not exceed \$25 million, and the partnership is r	not a tax shelter,	or					
b	The partnership only has business interest expense from (1) an electing real prop	erty trade or busi	ness, (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 s	ection 6221(b)?	See instructions		X			
	If "Yes," the partnership must complete Schedule B-2 (Form 1065). Enter the total	I from Schedule I	3-2, Part III,					
	line 3. ►							
	If "No," complete Designation of Partnership Representative below.							
Desigr	ation of Partnership Representative (see instructions)							
Enter b	elow the information for the partnership representative (PR) for the tax year covere	ed by this return. U.S. taxpayer						
Name o		identification						
PR	HBD INVESTMENTS, LLC	number of PR	**_*****					
U.S. ad	iress of PR 745 FIFTH AVE-28TH FLOOR	U.S. phone	212 502 0212					
	NEW YORK, NY 10151	number of PR	212-703-0313					
If the PR		U.S. taxpayer						
entity, na the desig		identification number of the						
individua	dividual for designated							
the PR	SATYAN MALHOTRA	individual						
U.S. ad	Ress of 411 EAST 53RD STREET	U.S. phone number of						
designa	red NEW YORK NY 10022	-designated	212-703-0313					
		individual '	7T7-102-02T2		X			
26	Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund If "Yes," enter the amount from Form 8996, line 13. ► \$	f			- 11			
	$\pi$ res, enter the amount norm of 0.000, line to. $\blacktriangleright \phi$							

### Form **1065** (2018)

811021 12-21-18

Form	1065	(2018) HOSPITALITY INNOVATED, LLC FKA HOTELS BY	* *	_****** Page 4
Sc	hed	ule K Partners' Distributive Share Items		Total amount
	1	Ordinary business income (loss) (page 1, line 22)	1	28,745.
		Net rental real estate income (loss) (attach Form 8825)	2	
	3 a	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	
ss)	5	Interest income	5	
Income (Loss)	6	Dividends and dividend equivalents: <b>a</b> Ordinary dividends	6a	
ne		b Qualified dividends 6b		
cor		c Dividend equivalents 6c		
드	7	Royalties	7	
	8	Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8	
		a Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a	
	l t	b Collectibles (28%) gain (loss) 9b		
	(	c Unrecaptured section 1250 gain (attach statement)		
	10	Net section 1231 gain (loss) (attach Form 4797)	10	
	11	Other income (loss) (see instructions) Type 🕨	11	
S		Section 179 deduction (attach Form 4562)	12	
Deductions		a Contributions	13a	
quc		b Investment interest expense	13b	
Dec		c Section 59(e)(2) expenditures: (1) Type (2) Amount (2) Amount (2) Amount (2)		
		d Other deductions (see instructions) Type 🕨	13d	
Self- Employ- ment	14 a	a Net earnings (loss) from self-employment	14a	955.
alf-	ł	<b>b</b> Gross farming or fishing income	14b	
<u>۲ سۆر</u>		c Gross nonfarm income	14c	12,754.
	15 a	a Low-income housing credit (section 42(j)(5))	15a	
s		b Low-income housing credit (other)	15b	
Credits		c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c	
ວັ		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	
		a Name of country or U.S. possession ►		
		b Gross income from all sources	16b	
	'	c Gross income sourced at partner level	16c	
suc		Foreign gross income sourced at partnership level	10-	
Foreign Transactio		d Section 951A category ► e Foreign branch category ► h Other ►	16e	
ısa	'		16h	
Irai	Ι.	Deductions allocated and apportioned at partner level i Interest expense ► j Other ►	16:	
Б	'	i Interest expense ▶ j Other	16j	
rei		k Section 951A category ▶ I Foreign branch category ▶	161	
ц		Passive mcategory ▶o Othero Other	160	
		p Total foreign taxes (check one): ► Paid Accrued	16p	
		<b>q</b> Reduction in taxes available for credit (attach statement)	16g	
		r Other foreign tax information (attach statement)		
		a Post-1986 depreciation adjustment	17a	
nay Tay	l t	b Adjusted gain or loss	17b	
Alternative Minimum Tax (AMT) Items	(	c Depletion (other than oil and gas)	17c	
ž į		d Oil, gas, and geothermal properties - gross income	17d	
<b>A</b>		e Oil, gas, and geothermal properties - deductions	17e	
		f Other AMT items (attach statement)	17f	
		a Tax-exempt interest income	18a	
o	t	b Other tax-exempt income	18b	
nati	(	c Nondeductible expenses SEE STATEMENT 3	18c	4,128.
orn		a Distributions of cash and marketable securities	19a	
Ē		b Distributions of other property	19b	
Other Information		a Investment income	20a	
ō	t	b Investment expenses	20b	
	6	c Other items and amounts (attach statement)		
811041		Λ		Form <b>1065</b> (2018)

09070313 794078 HOTELSBYDAY 2018.03000 HOSPITALITY INNOVATED, LLC HOTELSB1

# Form 1065 (2018) HOSPITALITY INNOVATED, LLC FKA HOTELS BY

1 Net income (loss). Comb	1	28,745.					
2 Analysis by partner type:	(i) Corporate	<b>(ii)</b> Individual (active)	(iii) Individual (passive)	(iv) Partnership	<b>(v)</b> Exe Organiz		<b>(vi)</b> Nominee/Other
<b>a</b> General partners							
<b>b</b> Limited partners			5,348.	23,397.			

### Schedule L Balance Sheets per Books

Assets	Beginning		End of tax	•
-	(a)	(b) 9,474.	(c)	(d) 65,20
1 Cash	72 252	9,4/4.	25 270	05,20
2a Trade notes and accounts receivable	73,252.	73,252.	25,278.	25 27
<b>b</b> Less allowance for bad debts		/3,434.		25,27
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities		0		0.05
· · · · · · ·	STATEMENT 5	0.		8,25
7a Loans to partners (or persons related to partners)				
<b>b</b> Mortgage and real estate loans				
8 Other investments (attach statement)				
9a Buildings and other depreciable assets				
<b>b</b> Less accumulated depreciation				
10a Depletable assets				
<b>b</b> Less accumulated depletion				
11 Land (net of any amortization)				
12a Intangible assets (amortizable only)	199,970.		199,970.	
<b>b</b> Less accumulated amortization	49,729.	150,241.	62,972.	136,99
13 Other assets (attach statement)				
14 Total assets		232,967.		235,73
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.		7,63
18 All nonrecourse loans				
<b>19a</b> Loans from partners (or persons related to partners)				
<b>b</b> Mortgages, notes, bonds payable in 1 year or more				
20 Other liabilities (attach statement)				
21 Partners' capital accounts		203,485.		228,10
22 Total liabilities and capital		232,967.		235,73
Schedule M-1 Reconciliation of I	ncome (Loss) per B	ooks With Income	Loss) per Return	
		edule M-3. See instructior		
1 Net income (loss) per books	24,61	7.6 Income recorded on	books this year not included	
2 Income included on Schedule K, lines 1, 2, 3c,			1 through 11 (itemize):	
5, 6a, 7, 8, 9a, 10, and 11, not recorded on book	s	a Tax-exempt interest	- , ,	
this year (itemize):				
<b>3</b> Guaranteed payments (other than health		7 Deductions included	on Schedule K, lines 1	
insurance)	.		p, not charged against	
4 Expenses recorded on books this year not included on		book income this ye		
Schedule K, lines 1 through 13d, and 16p (itemize):		a Depreciation \$	. ,	
	-			
a Depreciation \$	-	8 Add lines 6 and 7		
<b>b</b> Travel and entertainment \$ 4,128	<b>5</b> . 4,12	8.9 Income (loss) (Analy	/sis of Net Income (Loss),	
5 Add lines 1 through 4	28,74		8 from line 5	28,74
Schedule M-2 Analysis of Partne		· · · · · · · · · · · · · · · · · · ·		<u>.</u>
1 Balance at beginning of year		<b>5</b> • 6 Distributions: <b>a</b> C	Cash	
2 Capital contributed: a Cash			Property	
<b>b</b> Property			mize):	
3 Net income (loss) per books		7.		
4 Other increases (itemize):	,			
	1			000 10
5 Add lines 1 through 4	228,10	<b>2</b> Balance at end of year.	Subtract line 8 from line 5	228,10

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

Attach to Form 1065.
 Go to www.irs.gov/Form1065 for the latest information.

Employer identification number

\*\*\_\*\*\*\*\*

Department of the Treasury Internal Revenue Service Name of partnership

### HOSPITALITY INNOVATED, LLC

FKA HOTELS BY DAY, LLC

#### 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).

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

#### 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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 1065.

Schedule B-1 (Form 1065) (Rev. 9-2017)

824551 04-01-18

#### 2018 DEPRECIATION AND AMORTIZATION REPORT

								OTHER	1						
Asset No.	Description	Date Acquired	Method	Life	C o n v	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.

828111 04-01-18

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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

Name of partnership			Employer identification	number
HOSPITALITY INNOVATED, LLC				
FKA HOTELS BY DAY, LLC			**_***	* * *
1 a Ordinary income (loss) (Schedule K, line 1)	1a	28,745.		
<b>b</b> Net income (loss) from <b>CERTAIN</b> 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	1d			
amounte Other additions	10			
e Other additions 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>b</b> Other subtractions	2b			
c Add lines 2a and 2b	2c			
<b>3</b> 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			
<b>c</b> Subtract line 4b from line 4a	-		4c	
5 Net earnings (loss) from self-employment. Combine lines 3c and 4c. Enter here and on Sch			5	955.

FORM 1065

STATEMENT(S) 1, 2, 3 7

09070313 794078 HOTELSBYDAY 2018.03000 HOSPITALITY INNOVATED, LLC HOTELSB1

FORM 1065	TAX EXPENSE	STATE
DESCRIPTION		AM
NYS LLC FILING FEE		
TOTAL TO FORM 1065, LINE 14		

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.

OTHER DEDUCTIONS

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

STATEMENT

STATEMENT

1

MOUNT

50.

50.

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 LIA	ABILITIES	STATEMENT 6
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
DESCRIPTION CREDIT CARD PAYABLE		

	IS FOR SECTION 59A(E)
	QUALIFIED BUSINESS INCOME
SECTION 199A	W-2 WAGES
SECTION 199A	UNADJUSTED BASIS
SECTION 199A	REIT DIVIDENDS
SECTION 199A	PTP INCOME

	A UNADJUSTED BASIS A REIT DIVIDENDS					0. 0. 0.
SCHEDULE L	OTHE!	R CURRENT	ASSETS		STATEMENT	5
DESCRIPTION				BEGINNING OF TAX YEAR	END OF TA YEAR	X
PREPAID EXPE	INSES			0.	8,2	50.

OTHER ITEMS

HOSPITALITY INNOVATED, LLC FKA HOTELS BY

SCHEDULE K

DESCRIPTION

8 STATEMENT(S) 4, 5, 6

#### STATEMENT 4

AMOUNT

- -

383,896. 28,745.

FORM 1065	FORM 1065 PARTNERS' CAPITAL ACCOUNT SUMMARY STATEMENT							
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.			

epartment of the Treasury Iternal Revenue Service	For calendar year 2018, or tax year	, L	-	_	ts, and Other Items
beginning	ending	10	Ordinary business income (loss)	15 (	Credits
Partner's Share of Income, Deductions,			955.		
Credits, etc.	See separate instructions.		Net rental real estate income (loss)	101	-
			L Other net rental income (loss)	- 101	Foreign transactions
Part I Information About the Part	nership				
A Partnership's employer identification number		4	Guaranteed payments	+	
**_******					
B Partnership's name, address, city, state, and ZIP code		5	nterest income		
HOSPITALITY INNOVATED, LL	С				
FKA HOTELS BY DAY, LLC		6a (	Ordinary dividends		
545 5TH AVENUE-SUITE 640				17 /	Alternative min tax (AMT) ite
NEW YORK, NY 10017		6b (	Qualified dividends		
<b>C</b> IRS Center where partnership filed return					
E-FILE		6c	Dividend equivalents		
•					Fax-exempt income and
D Check if this is a publicly traded partnership (PT	Р)	7	Royalties		nondeductible expenses
		<b>-</b>		C*	13
Part II Information About the Part	ner	8	Net short-term capital gain (loss) I	· —	
E Partner's identifying number		0.0		10	 Distributions
Partner's identifying number ** _ * * * * * *		<sup>9a</sup>	Net long-term capital gain (loss) I	1 191	וואסערעסונאסערעסוני 
F Partner's name, address, city, state, and ZIP code		9h (	L Collectibles (28%) gain (loss)		
				20 (	Dither information
AKARIT LLC		9c	Unrecaptured sec 1250 gain	z	* 9
77 WEST 55TH STREET, # 18	G			AA	*
NEW YORK, NY 10019		10	Net section 1231 gain (loss)	AB	*
<b>G</b> X General partner or LLC	Limited partner or other LLC	1		AC	*
member-manager	member	11 (	Other income (loss)	AD	*
H X Domestic partner	Foreign partner			AG	* 12,7
I1 What type of entity is this partner? <b>PARTNER</b>	SHIP				
I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc	.), check here				
J Partner's share of profit, loss, and capital:		12 :	Section 179 deduction		
Beginning	Ending				
Profit 3.3222700%	3.3222700%		Other deductions		
Loss 3.3222700% Capital 3.3222700%	3.3222700% 3.3222700%				
	5.5222700%	-			
K Partner's share of liabilities:	Ending		 Calf amployment cornings (loss)		
Beginning Nonrecourse\$	Ending \$		Self-employment earnings (loss) 955 •		
Qualified nonrecourse	Ψ	Ċ	12,754.		I
	\$	*	See attached statement for addit	ional in	formation.
Recourse \$ 0.					
L Partner's capital account analysis:	T				
Beginning capital account	5,029				
Capital contributed during the year	6	•			
Current year increase (decrease)					
Withdrawals & distributions		) n			
Ending capital account					
X Tax basis GAAP	Section 704(b) book	For IRS			
Other (explain)		<u>ا</u> بر			
M Did the partner contribute property with a built-in gain	or loss?	1			
Yes X No					
If "Yes," attach statement (see instructions)					
	e, see Instructions for Form 10		www.irs.gov/Form1065		Schedule K-1 (Form 1065)

SCHEDULE K-	1 NONDE	DUCTIBLE EXPENSES, BOX 18, CODE C	
DESCRIPTION	ſ	PARTNER FILING INSTRUCTIONS	AMOUNT
EXCLUDED ME ENTERTAINME	- CALS AND CNT EXPENSES	NONDEDUCTIBLE PORTION	137.
TOTAL TO SC	HEDULE K-1, BOX	18, CODE C	137.
SCHEDULE K-		199A ITEMS, BOX 20 S Z THROUGH AD	
	CODE	S Z THROUGH AD	
CODE DESCR	IPTION		AMOUNT
TRADE	OR BUSINESS -		
AA SECTI AB SECTI AC SECTI	ON 199A QUALIFI ON 199A W-2 WAG ON 199A UNADJUS ON 199A REIT DI ON 199A PTP INC	TED BASIS VIDENDS	955. 0. 0. 0. 0.

\*\*\_\*\*\*\*\*

11 PARTNER NUMBER 1 09070313 794078 HOTELSBYDAY 2018.03000 HOSPITALITY INNOVATED, LLC HOTELSB1

#### SCHEDULE K-1 SECTION 199A ADDITIONAL INFORMATION

THE SECTION 199A AMOUNTS TO BE USED IN THE CALCULATION OF OUALIFIED 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.

PARTNER NUMBER 1 09070313 794078 HOTELSBYDAY 2018.03000 HOSPITALITY INNOVATED, LLC HOTELSB1

- 1	
4	-

#### Schedule of Activities

lame: FKA HO			VATED, Y. LLC					**_****
or: AKARIT								**_*****
	Number	100% Disposed	Publicly Traded	Туре	escription			
Description	1		Partnership	Code *				
of Activity								
Activity						1	T	
					Activity -	<u> </u>	Activity -	Activity -
Ordinary business incor						900.		
Net rental real estate inc								
Other net rental income								
Dividends - Ordinary d								
- Quaimed u Dividend e	auivolopt	o (1065 only)						
Sec 14'			)					
Vet short-term capital g							+	
Vet long-term capital ga							+	
							+	
							+	
Vet section 1231 gain (							+	
Other portfolio income Section 1256 contracts								
Section 179 deduction								
Charitable contributions								
nvestment interest exp								
Section 59(e)(2) expend								
Other deductions								
Net earnings from self-						955.		
Gross farming or fishing								
Gross nonfarm income						12,754.		
-IH credit - Section 42(						,		
Qualified rehabilitation e								
Other rental credits								
Credits related to other								
Recapture of LIH credit								
			················					
Other credits								
Post-1986 depreciation								
Adjusted gain or loss								
Portion of adjusted gain								
Portion of adjusted gain	n/loss allo	cable to long	-term gain/loss					
Portion of adjusted gair	n/loss allo	cable to sect	ion 1231 gain/lo					
Depletion (other than oi								
Dil, gas and geothermal								
Dil, gas and geothermal								
Other AMT items								
nvestment income								
nvestment expenses								
Section 199A - Qualified						955.		

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12.1

09070313 794078 HOTELSBYDAY 2018.03000 HOSPITALITY INNOVATED, LLC HOTELSB1

epartment of the Treasury ternal Revenue Service	For calendar year 2018, or tax year			Deductions, Ci usiness income (loss)	-	t <b>s, and Other Item</b> Credits
artner's Share of Income, Deductions,	ending			<b>955</b>	100	
	See separate instructions.	2	Net rental rea	al estate income (loss)		
					<b>16</b> F	oreign transactions
Part I Information About the Partn	ership	3 (	Other net r	ental income (loss)		
	•		Quarantaa	1 novmanta		
A Partnership's employer identification number		4		l payments	<u> </u>	
B Partnership's name, address, city, state, and ZIP code		5	nterest inc	come		
HOSPITALITY INNOVATED, LLO						
FKA HOTELS BY DAY, LLC		6a (	Ordinary di	vidends		
545 5TH AVENUE-SUITE 640					17 /	Alternative min tax (AMT) i
<b>NEW YORK, NY 10017</b> <b>C</b> IRS Center where partnership filed return		- 66 (	Qualified d	vidends	<u> </u>	
		6c [	l Dividend e	nuivalents		
		1		1	18 1	Tax-exempt income and
D Check if this is a publicly traded partnership (PTF	?)	7	Royalties		-	nondeductible expenses
					C*	13
Part II Information About the Partn	er	8	Vet short-t	erm capital gain (loss)		
				una populationata (I		
E Partner's identifying number ***_**		9a	vet long-te	rm capital gain (loss)	191	Distributions
F Partner's name, address, city, state, and ZIP code		9b (	Collectibles	s (28%) gain (loss)	+	
·				(1000) guiii (1000)	20 (	Dther information
VIDUR RAJ BHALLA		9c (	Jnrecaptu	red sec 1250 gain	z	* g
42 VALLEY VIEW DRIVE					AA	*
STAMFORD, CT 06903		10	Vet sectior	1231 gain (loss)	AB	*
	Limited partner or other LLC				AC	*
member-manager H X Domestic partner	member	1110	Other incoi	me (loss)	AD	
I What type of entity is this partner? <b>INDIVID</b>	Foreign partner JAL	-			$\vdash$	
<b>12</b> If this partner is a retirement plan (IRA/SEP/Keogh/etc.					-	
J Partner's share of profit, loss, and capital:	,,	12 5	Section 17	9 deduction	1	
Beginning	Ending					
Profit 3.3222700%	3.3222700%	13 (	Other dedu	ctions		
Loss 3.3222700%	3.3222700%					
Capital 3.3222700%	3.3222700%				<b> </b>	
K Partner's share of liabilities:	Fadlar			mant according (1 )		
Beginning	Ending		Seit-emplo I	yment earnings (loss) <b>0</b> •	1	
Nonrecourse \$	8	Ĥ		0.		
	6	*	See attach	ed statement for addition	onal in	formation.
Recourse \$ 0						
L Partner's capital account analysis:		-				
Beginning capital account \$	5,029	•				
Capital contributed during the year \$		ا≥				
Current year increase (decrease) \$						
Withdrawals & distributions \$		) n				
Ending capital account \$		For IRS Use				
X Tax basis GAAP	Section 704(b) book	For				
<ul> <li>Other (explain)</li> <li>M Did the partner contribute property with a built-in gain.</li> </ul>	or loss?	1				
M Did the partner contribute property with a built-in gain Yes X No	01 1022 (					
If "Yes," attach statement (see instructions)						

SCHED	OULE K-1	NONDEDUCTIBLE EXPENSES, BOX 18, CODE C	
DESCR	IPTION	PARTNER FILING INSTRUCTIONS	AMOUNT
	DED MEALS ANI TAINMENT EXPI		137.
TOTAL	TO SCHEDULE	K-1, BOX 18, CODE C	137.
SCHED	OULE K-1	SECTION 199A ITEMS, BOX 20 CODES Z THROUGH AD	
CODE	DESCRIPTION		AMOUNT
	TRADE OR BUS	SINESS -	
Z AA AB AC AD	SECTION 1997 SECTION 1997 SECTION 1997	A QUALIFIED BUSINESS INCOME A W-2 WAGES A UNADJUSTED BASIS A REIT DIVIDENDS A PTP INCOME	955. 0. 0. 0. 0.

PARTNER NUMBER 2 09070313 794078 HOTELSBYDAY 2018.03000 HOSPITALITY INNOVATED, LLC HOTELSB1 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.

2
4

#### **Schedule of Activities**

				ar 2018, or tax year		9	, 2018,	and ending	3	
				VATED,	LLC					
		HOTELS								**_*****
For: Y	VID		BHALLA							***_**_***
Descrip	otion	Activity Number	100% Disposed	Publicly Traded Partnership	Type Code *	Descriptio	n			
of		1								
Activi										
	,						<b>.</b>	1		
<u></u>			,				Activity -	1	Activity -	Activity -
								955.		
Interest in		inon dividondo								
Dividends		linary uividends	,							
	- Qua		5 	· · · · · · · · · · · · · · · · · · ·						
Dovaltion				)						
Royalties										
Met long-t										
Not coctio										
Other inco										
Section 17										
Portfolio c										
Section 59	9(e)(2)	expenditures								
LIH credit	- Sect	tion 42(i)(5) pa	rtnerships							
Qualified r				o rental real esta						
Other rent										
				tnerships						
•										
Other cred	dits									
Portion of	- f adjus <sup>:</sup>	ted gain/loss all	locable to sho	rt-term gain/los	S					
				j-term gain/loss						
				tion 1231 gain/le						
				come						
				ns						
								955.		
		PTP income								

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\* 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

2

15.1

09070313 794078 HOTELSBYDAY 2018.03000 HOSPITALITY INNOVATED, LLC HOTELSB1

epartment of the Treasury ternal Revenue Service	ending		Ordinarv h	usiness income (loss)	-	ts, and Other Item Credits
artner's Share of Income, Deductions,	ending	' '`		477.		
	See separate instructions.	2	Net rental rea	al estate income (loss)		
					16 F	oreign transactions
Part I Information About the Partn	ership	3 (	Other net r	ental income (loss)		
A Partnership's employer identification number	•		Guarantoo	d payments		
* * _ * * * * * * *		1 * '		u payments		
B Partnership's name, address, city, state, and ZIP code		5	Interest ind	come		
HOSPITALITY INNOVATED, LLO	2					
FKA HOTELS BY DAY, LLC		6a (	Ordinary d	ividends		
545 5TH AVENUE-SUITE 640 NEW YORK, NY 10017			Qualified d	i viale na de	17 /	Alternative min tax (AMT) i I
<b>C</b> IRS Center where partnership filed return			Qualified d I	ividends		
		6c	Dividend e	quivalents		
					18 1	fax-exempt income and
<b>D</b> Check if this is a publicly traded partnership (PTP	")	71	Royalties			nondeductible expenses
					C*	6
Part II Information About the Partn	er	8	Net short-t I	erm capital gain (loss)		
E Partner's identifying number		9a	l Net Iona-te	erm capital gain (loss)	19 [	l Distributions
***_**				in ouplai gan (1000)		
F Partner's name, address, city, state, and ZIP code		9b (	Collectible	s (28%) gain (loss)		
						Other information
DERMOT M O'HARA 48 MERCER STREET., APT 2W		90	Unrecaptu I	red sec 1250 gain	Z AA	* <u>4</u>  *
NEW YORK, NY 10013		10	Net section	1231 gain (loss)	AB	
	Limited partner or other LLC	۳.,		1 1251 yain (1035)	AC	*
member-manager	member	11 (	Other inco	me (loss)	AD	*
H X Domestic partner	Foreign partner			× ,		
I1 What type of entity is this partner? INDIVIDU						
<b>12</b> If this partner is a retirement plan (IRA/SEP/Keogh/etc.	), check here			<u></u>		
J Partner's share of profit, loss, and capital: Beginning	Endina	12 3	Section 17	9 deduction		
Profit 1.6611300%	1.6611300%	13	Other dedu	ictions		
Loss 1.6611300%	1.6611300%					
Capital 1.6611300%	1.6611300%					
K Partner's share of liabilities:						
Beginning	Ending	14 3	Self-emplo I	yment earnings (loss)		
Nonrecourse \$ 5	8	· ۴		0.		
	6	*	See attach	ed statement for addition	nal in	formation.
Recourse \$ 0		·				
L Partner's capital account analysis:		Η				
Beginning capital account \$		·				
Capital contributed during the year \$		Only				
Current year increase (decrease) \$						
Withdrawals & distributions \$						
Ending capital account \$	Section 704(b) book	For IRS Use				
Other (explain)		For				
M Did the partner contribute property with a built-in gain	or loss?					
Yes X No						
If "Yes," attach statement (see instructions)						

SCHEDUI	LE K-1	NONDEDUCTIBLE EXPENSES, BOX 18, CODE C	
DESCRII	PTION	PARTNER FILING INSTRUCTIONS	AMOUNT
	ED MEALS AND AINMENT EXPEN	NONDEDUCTIBLE PORTION	69.
TOTAL ?	TO SCHEDULE K	-1, BOX 18, CODE C	69.
SCHEDUI	LE K-1	SECTION 199A ITEMS, BOX 20 CODES Z THROUGH AD	
	DESCRIPTION		AMOUNT
ŗ	TRADE OR BUSI	NESS -	
AA S AB S AC S	SECTION 199A SECTION 199A	UNADJUSTED BASIS REIT DIVIDENDS	477. 0. 0. 0.

\*\*\_\*\*\*\*\*

17 PARTNER NUMBER 3 09070313 794078 HOTELSBYDAY 2018.03000 HOSPITALITY INNOVATED, LLC HOTELSB1 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.

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	-	2	
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### **Schedule of Activities**

	1100			ar 2018, or tax year			, 2018, and	ending	3	
N				VATED,	ррс					**_****
		MOTELS		х, ццс						***_**_***
For:	DER	Activity Number		Publicly Traded	Туре	Descriptior	2			
Descr	ription	1	100% Disposed	Publicly Traded Partnership	Code *	Description				
c	of	<u>+</u>								
Act	ivity									
							Activity -	1	Activity -	Activity -
Ordinary	v husine	es income (los	e)				Activity -	477.	Activity -	
								1770		
Interest										
Dividoni										
	- Div	/idend equivaler	nts (1065 only	)						
Royaltie				·						
	- Un	recaptured Sec	tion 1250 gain							
Net sect										
Section	1256 co	ontracts and str	addles							
Other in										
		duation								
Charitab	ole contr									
Portfolio										
Investm	nent inte									
Net earr	nings fro	om self-employr	nent							
LIH crea	dit - Sec	ction 42(j)(5) pa	rtnerships							
	- Oth	er								
Qualified				o rental real esta						
Other re	ental cre	dits								
Credits	related t	to other rental a	ctivities							
Recaptu	ire of LI	H credit - Section	on 42(j)(5) par	tnerships						
		- Other								
Adjuste	d gain o	r loss								
Portion	of adjus	sted gain/loss al	locable to sho	rt-term gain/los	s					
				g-term gain/loss						
				tion 1231 gain/lo						
Depletio	on (othe	r than oil and ga	as)							
				come						
				ns						
Section								477.		
	-	PTP income					1		1	

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\* 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

3

18.1

09070313 794078 HOTELSBYDAY 2018.03000 HOSPITALITY INNOVATED, LLC HOTELSB1

epartment of the Treasury ternal Revenue Service	For calendar year 2018, or tax year		art III Partner's Shar Deductions, C		s, and Other Item
beginning	ending	10	rdinary business income (loss)	15 (	Credits
artner's Share of Income, Deductions,			573.		
redits, etc.	See separate instructions.	2 N	et rental real estate income (loss)		
		20	ther net rental income (loss)	- <sup>16  </sup>	oreign transactions
Part I Information About the Partr	nership	30	liner het rental income (1055)		
A Partnership's employer identification number **_ ******		<b>4</b> G	uaranteed payments		
B Partnership's name, address, city, state, and ZIP code		<b>5</b> Ir	nterest income		
HOSPITALITY INNOVATED, LL	C				
FKA HOTELS BY DAY, LLC		<b>6a</b> 0	rdinary dividends		
545 5TH AVENUE-SUITE 640				17 /	Alternative min tax (AMT) if
NEW YORK, NY 10017		- 6b Q	ualified dividends		
<b>C</b> IRS Center where partnership filed return $\mathbf{E} - \mathbf{FILE}$			inistand a subvalanta		
			ividend equivalents	18 1	I Fax-exempt income and
<b>D</b> Check if this is a publicly traded partnership (PTI	<b>)</b>	<b>7</b> R	oyalties		nondeductible expenses
	/			C*	8
Part II Information About the Partr	ner	8 N	et short-term capital gain (loss)		
E Partner's identifying number * * * _ * * _ * * *		9a N	et long-term capital gain (loss)	19 [	Distributions
F Partner's name, address, city, state, and ZIP code		<b>9b</b> C	ollectibles (28%) gain (loss)		
					Other information
AZIZ HAJ ROMDHANE	<b>F</b> ~	9c U	nrecaptured sec 1250 gain	Z	* 5
620 WEST 42ND ST., APT 53	5G			AA	*
NEW YORK, NY 10036		10 N	et section 1231 gain (loss)	AB AC	*
	Limited partner or other LLC		they income (less)	AD	*
member-manager H X Domestic partner	member Foreign partner		ther income (loss)	AD	
INDIVID					
<b>12</b> If this partner is a retirement plan (IRA/SEP/Keogh/etc					
J Partner's share of profit, loss, and capital:		12 S	ection 179 deduction		
Beginning	Ending				
Profit 1.9933600%	1.9933600%	<b>13</b> 0	ther deductions		
Loss 1.9933600%	1.9933600%				
Capital 1.9933600%	1.9933600%				
K Partner's share of liabilities:					
Beginning	Ending		elf-employment earnings (loss)		
Nonrecourse \$ Qualified nonrecourse	\$	A	0.		
	\$	*.5	ee attached statement for addit	onal in	formation.
Recourse		.–			
L Partner's capital account analysis:	¥	-			
Beginning capital account	3,017				
Capital contributed during the year					
Current year increase (decrease) \$					
Withdrawals & distributions \$		) Use			
Ending capital account		• Sa			
X Tax basis GAAP	Section 704(b) book	For IRS Use			
Other (explain)		ľ			
M Did the partner contribute property with a built-in gain	or loss?				
Yes X No					
If "Yes," attach statement (see instructions)					

SCHEL	DULE K-1	NONDEDUCTIBLE EXPENSES, BOX 18, CODE C						
DESCR	RIPTION	PARTNER FILING INSTRUCTIONS	AMOUNT					
	JDED MEALS ANI RTAINMENT EXPI		82.					
TOTAI	TOTAL TO SCHEDULE K-1, BOX 18, CODE C							
SCHEI	DULE K-1	SECTION 199A ITEMS, BOX 20 CODES Z THROUGH AD						
CODE	DESCRIPTION		AMOUNT					
	TRADE OR BUS	SINESS -						
Z AA AB AC AD	SECTION 1992 SECTION 1992 SECTION 1992	A QUALIFIED BUSINESS INCOME A W-2 WAGES A UNADJUSTED BASIS A REIT DIVIDENDS A PTP INCOME	573. 0. 0. 0.					

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PARTNER NUMBER 4 09070313 794078 HOTELSBYDAY 2018.03000 HOSPITALITY INNOVATED, LLC HOTELSB1

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.

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#### **Schedule of Activities**

			ar 2018, or tax year		1	, 2018, a	nd ending	,		
HOS	PITALIT	Y INNC	OVATED,	LLC						
Name: <b>FKA</b>	HOTELS	BY DA	Y, LLC						**_****	*
For: AZI	Z HAJ R	OMDHAN	1E						***_**_**	* *
Description	Activity Number	100% Disposed	Publicly Traded Partnership	Type Code *	Description	ı				
Description	1		1 arthoromp	oode						
of										
Activity										
						Activity -	1	Activity -	Activity -	
Ordinary busine	ss income (loss	;)					573.			
Interest income										
Dividends - Ord	dinary dividends									
- Qu	alified dividends									
- Div	idend equivalen	ts (1065 only	')							
<b>D</b>										
Net short-term o	capital gain (loss	s)								
- Un	recaptured Sect	ion 1250 gain	ı <u></u>							
Other portfolio i										
Section 1256 co	ontracts and stra	addles								
011										
Section 179 dec	luction									
Portfolio deduct										
Investment inter	rest expense									
Net earnings fro	m self-employm	nent								
Gross farming c	or fishing income	e								
LIH credit - Sec	tion 42(j)(5) par	rtnerships								
- Oth	er									
Qualified rehabi	litation expendit	ures related to	o rental real esta	te						
Other rental cree	dits									
Credits related t										
Recapture of LI	H credit - Sectio	n 42(j)(5) par	tnerships							
Other credits										
Adjusted gain o	r loss									
			rt-term gain/loss							
			g-term gain/loss							
			tion 1231 gain/lo							
			come							
			ons							
							E 7 3			
							573.			
-	PIP income							1		

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\* 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

- 4

21.1

09070313 794078 HOTELSBYDAY 2018.03000 HOSPITALITY INNOVATED, LLC HOTELSB1

epartment of the Treasury ternal Revenue Service	For calendar year 2018, or tax year					Current Year Inc ts, and Other Iten
beginning	ending	10	Ordinary bu	siness income (loss)	15 (	Credits
artner's Share of Income, Deductions,				1,051.		
redits, etc.	See separate instructions.	2	let rental real	estate income (loss)	16 0	l Foreign transactions
		3 (	) ther net re	ntal income (loss)		
Part I Information About the Part	nership					
A Partnership's employer identification number		4 (	Guaranteed	payments		
<b>B</b> Partnership's name, address, city, state, and ZIP code		5	l nterest inco	ome		
HOSPITALITY INNOVATED, LL FKA HOTELS BY DAY, LLC	C		)	idaada		
545 5TH AVENUE-SUITE 640		ba	Ordinary div I	idends	17/	I Alternative min tax (AMT)
NEW YORK, NY 10017		6h (	l Qualified div	ridends		Allerhalive min lax (Alvir)
<b>C</b> IRS Center where partnership filed return		$\dashv$		laonao		
E-FILE		6c [	Dividend eq	uivalents		
					18 1	Fax-exempt income and
<b>D</b> Check if this is a publicly traded partnership (PT	P)	<b>7</b> F	Royalties			nondeductible expenses
		-			C*	15
Part II Information About the Part	ner	8	let short-te I	rm capital gain (loss)	<u> </u>	
E Partner's identifying number		9a N	l let long-ter	m capital gain (loss)	19 [	L Distributions
F Partner's name, address, city, state, and ZIP code		Qh (	Collectibles	(28%) gain (loss)	-	
				(20%) gain (1033)	20 (	L Other information
ROBIN GRUNER		9c (	Jnrecapture	ed sec 1250 gain	Z	* 1,0
272 BLEEKER STREET, APT 4	1			-	AA	*
NEW YORK, NY 10014		10 1	let section	1231 gain (loss)	AB	*
•	Limited partner or other LLC				AC	*
member-manager	member	11 (	)ther incom I	ie (loss)	AD	*
H X Domestic partner	J Foreign partner					
12 If this partner is a retirement plan (IRA/SEP/Keogh/etc						
J Partner's share of profit, loss, and capital:		12 5	L Section 179	deduction		
Beginning	Ending					
Profit 3.6544900%	3.6544900%	13 (	Other deduc	tions		
Loss 3.6544900%	3.6544900%					
Capital 3.6544900%	3.6544900%					
K Partner's share of liabilities:	For dia a					
Beginning	Ending \$	14 S A	seit-empioy I	ment earnings (loss) <b>0</b> •		
Nonrecourse \$ Qualified nonrecourse	φ	Ĥ		0.		
	\$	*8	See attache	d statement for addition	onal in	Iformation.
Recourse \$ 0.						
L Partner's capital account analysis:	·	-				
Beginning capital account	12,135	•				
Capital contributed during the year		È				
Current year increase (decrease)						
Withdrawals & distributions		) n				
Ending capital account		For IRS Use				
X Tax basis GAAP	Section 704(b) book	For				
<ul><li>M Did the partner contribute property with a built-in gain</li></ul>	or loss?					
Yes X No	01 1035:					
If "Yes," attach statement (see instructions)						
		_				Schedule K-1 (Form 106

SCHEDU	JLE K-1	NONDEDUCTIBLE EXPENSES, BOX 18, CODE C	
DESCRI	IPTION	PARTNER FILING INSTRUCTIONS	AMOUNT
EXCLUI ENTERI	151.		
TOTAL	TO SCHEDULE F	K-1, BOX 18, CODE C	151.
SCHEDU	JLE K-1	SECTION 199A ITEMS, BOX 20 CODES Z THROUGH AD	
CODE	DESCRIPTION		AMOUNT
	TRADE OR BUSI	INESS -	
Z AA AB AC AD	SECTION 199A SECTION 199A	UNADJUSTED BASIS REIT DIVIDENDS	1,051. 0. 0. 0. 0.

PARTNER NUMBER 5 09070313 794078 HOTELSBYDAY 2018.03000 HOSPITALITY INNOVATED, LLC HOTELSB1

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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.

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### **Schedule of Activities**

		For calendar ye	ear 2018, or tax year	beginning		, 2018, a	nd ending	3	
			OVATED,	LLC					
	HOTELS		AY, LLC						**_*****
or: ROB	IN GRUN	1	-	-	1				***_**_***
Description	Activity Number	100% Disposed	Publicly Traded Partnership	Type Code *	Description				
of	1		-						
Activity									
					 		1		
<u> </u>		<u>,</u>				ctivity -	1 1,051.	Activity -	Activity -
							1,051.		
Interest income									
Jividends - Or	alified dividends								
- Qu		to (1065 only							
D			/)						
Net snort-term (	capital gain (loss	S)			·····				
Net long-term c	apital gain (loss)	)			······  -				
- Co	liectibles (28%)	gain (loss)			·····				
- Un	recaptured Sect	ion 1250 gair	۱ <sub></sub>		····· _				
					·····				
Other portfolio i									
	ontracts and stra	addles			·····				
Other income									
					·····				
Portfolio deduct									
Section 59(e)(2	) expenditures				·····				
Other deduction	IS				·····				
Net earnings fro	om self-employn	nent			····· _				
Gross nonfarm									
- Oth	er				·····				
			o rental real estat						
Recapture of LI			rtnerships						
Adjusted gain o	r loss				····· _				
			ort-term gain/loss						
			g-term gain/loss						
			tion 1231 gain/lo						
			come						
			ons						
							1,051.		
-	Specified service	e income			L				
-	Unadjusted basi	s of assets							
-	PTP income								

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\* 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

24.1

09070313 794078 HOTELSBYDAY 2018.03000 HOSPITALITY INNOVATED, LLC HOTELSB1

epartment of the Treasury ternal Revenue Service	For calendar year 2018, or tax year	L.			-	s, and Other Item
beginning Partner's Share of Income, Deductions,	ending	1 (	Ordinary b I	usiness income (loss) 541.	15 (	Credits I
	See separate instructions.	2	l Net rental rea	al estate income (loss)		
·····, ····		- ·			16 F	oreign transactions
Part I Information About the Partn	ershin	3 (	Other net r	ental income (loss)		
				-		
A Partnership's employer identification number		4 (	Guaranteed 	l payments		
B Partnership's name, address, city, state, and ZIP code		5	nterest inc	ome		
HOSPITALITY INNOVATED, LLC	2					
FKA HOTELS BY DAY, LLC		6a (	Ordinary d	vidends		
545 5TH AVENUE-SUITE 640					17 /	Alternative min tax (AMT) i
NEW YORK, NY 10017		- 6b (	Qualified d	vidends		
<b>C</b> IRS Center where partnership filed return $\mathbf{E} - \mathbf{FILE}$				nuivelente		
<u>6-7106</u>			Dividend e I	Juivalents	18 7	I Fax-exempt income and
D Check if this is a publicly traded partnership (PTF	)	7	Royalties		-	nondeductible expenses
	/				C*	7
Part II Information About the Partn		8	Vet short-t	erm capital gain (loss)		
Part II Information About the Partn	er					
E Partner's identifying number		9a	Vet long-te	rm capital gain (loss)	19 [	Distributions
F Partner's name, address, city, state, and ZIP code		0h (	Collectible	s (28%) gain (loss)		
CRISTINA CARTA VILLA				(20%) yain (1033)	20 (	L Dther information
C/O YANNIS MOATI		9c (	I Jnrecaptui	ed sec 1250 gain	z	* 5
77 WEST 55TH STREET, # 180	3		l .	5	AA	*
NEW YORK, NY 10019		10 1	Vet section	1231 gain (loss)	AB	*
	Limited partner or other LLC				AC	*
member-manager	member	11 (	Other incoi	ne (loss)	AD	*
H X Domestic partner I1 What type of entity is this partner? INDIVIDU	Foreign partner					
<b>12</b> If this partner is a retirement plan (IRA/SEP/Keogh/etc.						
J Partner's share of profit, loss, and capital:		12 5	L Section 17	9 deduction		
Beginning	Ending					
Profit 1.8824000%	1.8824000%	13 (	Other dedu	ctions		
Loss 1.8824000%	1.8824000%					
Capital 1.8824000%	1.8824000%					
K Partner's share of liabilities:						
Beginning	Ending	<b>b</b>	Self-emplo I	yment earnings (loss) <b>0</b> •		
Nonrecourse \$	8	A		0.		
	6	*(	See attach	ed statement for addition	nal in	formation.
Recourse \$ 0.5						
L Partner's capital account analysis:		-				
Beginning capital account \$	2,848	•				
Capital contributed during the year\$		≧				
Current year increase (decrease)\$						
Withdrawals & distributions \$		) Use				
Ending capital account \$		For IRS				
X Tax basis GAAP	Section 704(b) book	For				
<ul><li>M Did the partner contribute property with a built-in gain</li></ul>	nr loss?	<b>_</b>				
Yes X No	6601 IU					
If "Yes," attach statement (see instructions)						
1261 12-11-18 LHA For Paperwork Reduction Act Notice				ov/Form1065		Schedule K-1 (Form 1065

SCHEDULE	E K-1	NONDEDUCTIBLE EXPENSES, BOX 18, CODE C	
DESCRIPT	ION	PARTNER FILING INSTRUCTIONS	AMOUNT
	MEALS AND	NONDEDUCTIBLE PORTION NSES	78.
TOTAL TO	78.		
SCHEDULE	E K-1	SECTION 199A ITEMS, BOX 20 CODES Z THROUGH AD	
CODE DE	SCRIPTION		AMOUNT
TR	ADE OR BUS	INESS -	
AA SE AB SE AC SE	ECTION 199A ECTION 199A	UNADJUSTED BASIS REIT DIVIDENDS	541. 0. 0. 0.

26 PARTNER NUMBER 6

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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.

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### **Schedule of Activities**

			ar 2018, or tax year			e of Activ , 2018, a	and ending	3	
	SPITALIT A HOTELS			ГГС					**_*****
<u> </u>	STINA C			$\cap$ v	MNTC	MOATT			***_**
For: CR	Activity Number	100% Disposed	Publicly Traded	Туре	Descriptio				
Description	1	100% Dispused	Partnership	Code *	D COOLD III				
of	<u> </u>								
Activity									
						Activity -	1	Activity -	Activity -
Ordinary busin	ess income (loss	;)				, iourny	541.		rieurity
	estate income (lo								
	l income (loss)								
nterest income									
	dinary dividends								
- Qı	ualified dividends								
- Di	vidend equivalen	ts (1065 only	)						
	capital gain (loss								
	capital gain (loss								
- Co	ollectibles (28%)	gain (loss)							
	recaptured Sect								
	31 gain (loss)								
	income								
	ontracts and stra								
Other income									
Section 179 de									
Portfolio deduc	ributions								
	erest expense 2) expenditures								
	ns								
	om self-employn								
	or fishing incom								
	income								
	ction 42(j)(5) par								
	1er								
	ilitation expendit								
Other rental cre	dits								
Credits related	to other rental ac	at tata -							
Recapture of L	IH credit - Sectio	n 42(j)(5) par	tnerships						
	- Other								
Other credits .									
Post-1986 dep	reciation adjustm	nent							
Adjusted gain o	or loss								
	sted gain/loss all		•						
	sted gain/loss all								
	sted gain/loss all								
	r than oil and ga								
	othermal propert								
	othermal propert								
	1S								
	ome								
	enses						541.		
	Qualified busine						741.	`	
	Specified service								
-	W-2 wages Unadjusted basi	s of seeste							
-	onaujusteu nasi	5 01 a35515							

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\* 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

6

27.1

09070313 794078 HOTELSBYDAY 2018.03000 HOSPITALITY INNOVATED, LLC HOTELSB1

beginning	ending	1 1	Ordinarv bi	usiness income (loss)	15 (	Credits
artner's Share of Income, Deductions,		1	ĺ	22,394.		
redits, etc.	See separate instructions.	2	Net rental rea	Il estate income (loss)		
					16 F	oreign transactions
Part I Information About the Partn	ership	3 (	Other net r	ental income (loss)		
	•					
A Partnership's employer identification number		4	Guaranteed	l payments		
B Partnership's name, address, city, state, and ZIP code		5	I Interest inc	ome		
HOSPITALITY INNOVATED, LLC	2					
FKA HOTELS BY DAY, LLC		6a (	Ordinary di	vidends		
545 5TH AVENUE-SUITE 640					17 A	Alternative min tax (AMT) i
NEW YORK, NY 10017		6b (	Qualified di	vidends		
C IRS Center where partnership filed return						
E-FILE		6c	Dividend eo	quivalents		
	,				-	ax-exempt income and
<b>D</b> Check if this is a publicly traded partnership (PTP	)		Royalties I		r*	iondeductible expenses 3 , 21
			Net short-t	erm capital gain (loss)		5,21
Part II Information About the Partn	er			erin capital gain (1055)		
E Partner's identifying number		9a	Net long-te	rm capital gain (loss)	<b>19</b> [	Distributions
**_*****				,		
F Partner's name, address, city, state, and ZIP code		9b (	Collectibles	; (28%) gain (loss)		
					-	)ther information
HBD INVESTMENTS, LLC		9c	Unrecaptur	ed sec 1250 gain	Z	* 22,3
745 FIFTH AVE-28TH FLOOR NEW YORK, NY 10151					AA AB	*
	Limited partner or other LLC	-1 <sup>10</sup>	Net section	1231 gain (loss)	AD AC	*
member-manager	member	111	I Other incor	ne (loss)	AD	*
H X Domestic partner	Foreign partner	``		10 (1033)	AG	* 299,0
I1 What type of entity is this partner? <b>PARTNERS</b>					-	
12 If this partner is a retirement plan (IRA/SEP/Keogh/etc.)						
J Partner's share of profit, loss, and capital:		12 :	Section 17	9 deduction		
Beginning	Ending					
Profit 77.9071500%	77.9071500%		Other dedu	ctions		
Loss 77.9071500% Capital 77.9071500%	77.9071500% 77.9071500%					
'	11.9011300%	-				
K Partner's share of liabilities: Beginning	Ending	14 9	L Self-emplo	yment earnings (loss)		
Nonrecourse \$	-	A		0.		
Qualified nonrecourse						·
financing\$	6		See attache	ed statement for addition	onal in	formation.
Recourse \$ 0.\$	<u> </u>	•				
L Partner's capital account analysis:	120 100					
Beginning capital account \$	139,192	•				
Capital contributed during the year \$	19,178	Only				
Current year increase (decrease) \$ Withdrawals & distributions \$						
Ending capital account\$	158,370	S				
X   Tax basis   GAAP	Section 704(b) book	For IRS Use				
Other (explain)		R الا				
M Did the partner contribute property with a built-in gain of	or loss?					
Yes X No						
If "Yes," attach statement (see instructions)		1				

SCHEDU	ULE K-1 NO	ONDEDUCTIBLE EXPENSES, BOX 18, CODE C	
DESCR	IPTION	PARTNER FILING INSTRUCTIONS	AMOUNT
	DED MEALS AND TAINMENT EXPENSES	NONDEDUCTIBLE PORTION	3,216.
TOTAL	3,216.		
		FION 199A ITEMS, BOX 20 CODES Z THROUGH AD	AMOUNT
Z		LIFIED BUSINESS INCOME	22,394.
AA AB AC AD	SECTION 199A W-2 SECTION 199A UNA SECTION 199A REI SECTION 199A PTP	DJUSTED BASIS F DIVIDENDS	0. 0. 0.

\*\*\_\*\*\*\*\*

29 PARTNER NUMBER 7 09070313 794078 HOTELSBYDAY 2018.03000 HOSPITALITY INNOVATED, LLC HOTELSB1

### SCHEDULE K-1 SECTION 199A ADDITIONAL INFORMATION

THE SECTION 199A AMOUNTS TO BE USED IN THE CALCULATION OF OUALIFIED 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.

PARTNER NUMBER 7 09070313 794078 HOTELSBYDAY 2018.03000 HOSPITALITY INNOVATED, LLC HOTELSB1

7	
1	

### **Schedule of Activities**

HOSPITALITY INNO ame: FKA HOTELS BY DA						**_*****
or: HBD INVESTMENTS,	-					**_*****
Activity Number 100% Disposed	Publicly Traded	Туре	Description			
Description 1	Partnership	Code *				
Activity						
			Activity	- 1	Activity -	Activity -
rdinary business income (loss)				22,394.		, touring
let rental real estate income (loss)				,		
ther net rental income (loss)						
nterest income						
ividends - Ordinary dividends						
- Qualified dividends						
- Dividend equivalents (1065 only)	)					
Royalties						
Vet short-term capital gain (loss)						
Net long-term capital gain (loss)						
- Collectibles (28%) gain (loss)						
- Unrecaptured Section 1250 gain						
Vet section 1231 gain (loss)						
Other portfolio income						
Section 1256 contracts and straddles						
Other income						
Section 179 deduction						
Charitable contributions						
Portfolio deductions						
nvestment interest expense						
Section 59(e)(2) expenditures						
Other deductions						
Net earnings from self-employment						
Gross farming or fishing income						
Gross nonfarm income						
-IH credit - Section 42(j)(5) partnerships						
- Other						
Qualified rehabilitation expenditures related to	rental real estate	e				
Other rental credits						
Recapture of LIH credit - Section 42(j)(5) part	tnerships					
- Other						
Other credits						
Post-1986 depreciation adjustment						
Adjusted gain or loss						
Portion of adjusted gain/loss allocable to shor						
Portion of adjusted gain/loss allocable to long	•					
Portion of adjusted gain/loss allocable to sect						
Depletion (other than oil and gas)			·····			
)il, gas and geothermal properties - gross inc						
il, gas and geothermal properties - deduction						
Other AMT items						
nvestment income						
nvestment expenses				22 204		
Section 199A - Qualified business income				22,394.	<u>'</u>	
- Specified service income						
- W-2 wages						
- Unadjusted basis of assets						
- PTP income						

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09070313 794078 HOTELSBYDAY 2018.03000 HOSPITALITY INNOVATED, LLC HOTELSB1

epartment of the Treasury ternal Revenue Service	For calendar year 2018, or tax year			Deductions, Cr	edit	Current Year Inco s, and Other Item
	ending	1 (	Ordinary bu I	siness income (loss) <b>48</b> •	15 (	Credits I
Partner's Share of Income, Deductions, Credits, etc.	Soo oonarata instructiona		<u> </u>			
Jeuits, etc.	See separate instructions.		Net rental real	estate income (loss)	16 6	l Foreign transactions
		3 (	L Other net re	ntal income (loss)		
Part I Information About the Partn	ership					
A Partnership's employer identification number **_ ****		4 (	Guaranteed	payments		
<b>B</b> Partnership's name, address, city, state, and ZIP code		5	nterest inco	ome		
HOSPITALITY INNOVATED, LLC	2					
FKA HOTELS BY DAY, LLC		6a (	Drdinary div	<i>v</i> idends		
545 5TH AVENUE-SUITE 640					17 /	Alternative min tax (AMT) if
NEW YORK, NY 10017		6b (	Qualified div	vidends		
<b>C</b> IRS Center where partnership filed return						
E-FILE		6c [	Dividend eq	uivalents		
	х х				-	fax-exempt income and
D Check if this is a publicly traded partnership (PTP	)		Royalties I		c*	nondeductible expenses I
				rm conital rais (Iss.)	<u>ب</u>	
Part II Information About the Partn	er	8	Vet snort-te I	rm capital gain (loss)		
E Partner's identifying number		0.1		m capital gain (loss)	10 1	l Distributions
Partner Sidenurying number **_*******		198	ver iong-ter	in capital yalli (1055)	1.91	
F Partner's name, address, city, state, and ZIP code		9h (	L Collectibles	(28%) gain (loss)	-	
				(2070) guilt (1000)	20 (	Ther information
KK INVESTMENTS, LLC		9c (	L Jnrecapture	ed sec 1250 gain	z	*
745 FIFTH AVE-28TH FLOOR				ÿ	AA	*
NEW YORK, NY 10151		10	Vet section	1231 gain (loss)	AB	*
G General partner or LLC X	Limited partner or other LLC				AC	*
member-manager	member	11 (	Other incom	ne (loss)	AD	*
H X Domestic partner	Foreign partner				AG	* 6
I1 What type of entity is this partner? <b>PARTNERS</b>						
<b>12</b> If this partner is a retirement plan (IRA/SEP/Keogh/etc.)	, check here					
J Partner's share of profit, loss, and capital:	Fading	12 3	Section 179	deduction		
Beginning Profit 0.1661100%	Ending 0.1661100%	12 (	Other deduc	tione		
Loss 0.1661100%	0.1661100%			,0013		
Capital 0.1661100%	0.1661100%					
K Partner's share of liabilities:						
Beginning	Ending	14 3	Self-employ	ment earnings (loss)		
Nonrecourse \$	-	А		<b>`</b> 0 .	L	
Qualified nonrecourse						
financing\$		*	See attache	d statement for additio	onal in	formation.
Recourse \$ 0 • \$	<u> </u>	·				
L Partner's capital account analysis:	000	1				
Beginning capital account \$	292					
Capital contributed during the year \$	41	Only				
Current year increase (decrease) \$ Withdrawals & distributions \$						
Ending capital account \$	333	For IRS Use				
Image   Image <td>Section 704(b) book</td> <td>ĨĔ</td> <td></td> <td></td> <td></td> <td></td>	Section 704(b) book	ĨĔ				
Other (explain)		Ъ				
M Did the partner contribute property with a built-in gain of	or loss?					
Yes X No						
If "Yes," attach statement (see instructions)						
	, see Instructions for Form 106	-		ov/Form1065		Schedule K-1 (Form 1065

SCHEI	DULE K-1	NONDEDUCTIBLE EXPENSES, BOX 18, CODE C	
DESCF	RIPTION	PARTNER FILING INSTRUCTIONS	AMOUNT
	JDED MEALS AND RTAINMENT EXPE		7.
TOTAI	L TO SCHEDULE	7.	
SCHEI	DULE K-1	SECTION 199A ITEMS, BOX 20 CODES Z THROUGH AD	
CODE	DESCRIPTION		AMOUNT
	TRADE OR BUS	SINESS -	
Z AA AB AC AD	SECTION 199A SECTION 199A	A UNADJUSTED BASIS A REIT DIVIDENDS	48. 0. 0. 0. 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.

e		L.	
2	-	1	
	-		

### **Schedule of Activities**

nina	2018, and ending	

			ar 2018, or tax year	beginning		e of Activ , 2018, :	and ending	3	
	SPITALIT		-	LLC					**_****
	A HOTELS								**_******
or: KK	Activity Number			Туре	Descriptio	า			
Description of	1	100% Disposed	Publicly Traded Partnership	Code *					
Activity									
						Activity -	1	Activity -	Activity -
Ordinary husing	ess income (loss	.)				Activity -	48.	Activity -	Activity -
	estate income (lo								
	l income (loss)								
Interest income									
Dividends - Or	dinary dividends								
	alified dividends								
- Di	vidend equivalen	ts (1065 only)	)						
Royalties									
	capital gain (loss								
	capital gain (loss)								
	ollectibles (28%)								
	nrecaptured Sect								
	31 gain (loss)								
Other portfolio									
Dther income	ontracts and stra								
Section 179 de	duction								
	ributions								
Portfolio deduc									
	erest expense								
	2) expenditures								
	ns								
	om self-employn								
	or fishing incom								
Gross nonfarm	income								
	ction 42(j)(5) par								
	1er								
	ilitation expendit	ures related to	o rental real estat	te					
Other rental cre		attat							
	to other rental ac		taarabiaa						
Recapture of LI	H credit - Sectio								
Other credits									
	reciation adjustm								
	or loss								
Portion of adju	sted gain/loss all	ocable to sho	rt-term gain/loss	 3					
	sted gain/loss all								
	sted gain/loss all								
Depletion (othe	r than oil and ga	s)							
Dil, gas and ge	othermal propert	ies - gross inc	come						
	othermal propert								
	ıs								
	ome								
	enses						4.0		
	Qualified busine						48.		
	Specified service								
	W-2 wages								
	Unadjusted basi								
-	PTP income								

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\* 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

F <b>orm 1065)</b> epartment of the Treasury ternal Revenue Service	<b>2018</b> For calendar year 2018, or tax year	P				Current Year Inco s, and Other Item
beginning	ending	1 (		siness income (loss)	-	Credits
Partner's Share of Income, Deductions,				1,751.		
Gredits, etc.	See separate instructions.	2	Net rental rea	estate income (loss)		
					16 F	oreign transactions
Part I Information About the Partn	ership	3 (	Other net re I	ntal income (loss)		
A Partnership's employer identification number	-		Cuarantaad	noumanta	<u> </u>	
<b>* * * * * * * *</b>		4	Guaranteed 	payments		
<b>B</b> Partnership's name, address, city, state, and ZIP code		5	I Interest inc	me		
HOSPITALITY INNOVATED, LLC	2					
FKA HOTELS BY DAY, LLC		6a (	Ordinary div	vidends		
545 5TH AVENUE-SUITE 640					17 /	Alternative min tax (AMT) if
NEW YORK, NY 10017		6b (	Qualified div	vidends		
<b>C</b> IRS Center where partnership filed return						
E-FILE		6C [	Dividend eq	uivalents		
D Obselvić tekis is a publicity to deduce the objective of the (DTO	N N N N N N N N N N N N N N N N N N N				-	ax-exempt income and
D Check if this is a publicly traded partnership (PTP	)		Royalties I		c*	iondeductible expenses 25
			Net chort-te	rm capital gain (loss)		<u> </u>
Part II Information About the Partn	er			rin capital yain (1055)		
E Partner's identifying number		9a	Net Iona-tei	m capital gain (loss)	19 [	Distributions
***_**				···· 3 ()		
F Partner's name, address, city, state, and ZIP code		9b (	Collectibles	(28%) gain (loss)		
					20 (	Other information
CHISATO KONDA		9c (	Unrecaptur	ed sec 1250 gain	Z	* 1,7
48 MERCER STREET., APT 2W					AA	*
NEW YORK, NY 10013			Net section	1231 gain (loss)	AB AC	*
	Limited partner or other LLC		) )they incom		AC AD	*
member-manager H X Domestic partner	member Foreign partner		Other incon I	ie (1055)	F	
IN What type of entity is this partner? INDIVIDU					-	
<b>12</b> If this partner is a retirement plan (IRA/SEP/Keogh/etc.)						
J Partner's share of profit, loss, and capital:		12 3	Section 179	deduction		
Beginning	Ending					
Profit 6.0908200%	6.0908200%	13 (	Other dedu	tions		
Loss 6.0908200%	6.0908200%					
Capital 6.0908200%	6.0908200%				<b> </b>	
K Partner's share of liabilities:					<b> </b>	
Beginning	Ending	14 8	Self-employ	ment earnings (loss) <b>0</b> •	1	
Nonrecourse \$ \$	)	Ĥ		0.		l
financing \$		*	See attache	d statement for addition	onal in	formation.
Recourse		.⊢				
L Partner's capital account analysis:		-				
Beginning capital account \$	33,430	•				
Capital contributed during the year\$		≥				
Current year increase (decrease) \$	1,500					
Withdrawals & distributions\$	(	) n				
Ending capital account \$	34,930	For IRS Use				
X Tax basis GAAP	Section 704(b) book	Ъ				
<ul><li>Other (explain)</li><li>M Did the partner contribute property with a built-in gain of</li></ul>	or loss?					
Yes X No	1099;					
If "Yes," attach statement (see instructions)						

SCHEDU	JLE K-1	NONDEDUCTIBLE EXPENSES, BOX 18, CODE C	
DESCRI	IPTION	PARTNER FILING INSTRUCTIONS	AMOUNT
	DED MEALS AND CAINMENT EXPENS	NONDEDUCTIBLE PORTION ES	251.
TOTAL	TO SCHEDULE K-	1, BOX 18, CODE C	251.
SCHEDU	JLE K-1 S	ECTION 199A ITEMS, BOX 20 CODES Z THROUGH AD	
CODE	DESCRIPTION		AMOUNT
	TRADE OR BUSIN	ESS -	
Z AA AB AC AD	SECTION 199A W	NADJUSTED BASIS EIT DIVIDENDS	1,751. 0. 0. 0. 0.

PARTNER NUMBER 9 09070313 794078 HOTELSBYDAY 2018.03000 HOSPITALITY INNOVATED, LLC HOTELSB1

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**

Name: FKA	PITALIT HOTELS	Y INNO BY DA	VATED, VATED, Y, LLC			, 2018, and en	aing	,		**_******
For: CH1	SATO KC	1			-				^	· · · _ · · _ · · · · ·
Description	Activity Number	100% Disposed	Publicly Traded Partnership	Type Code *	Description	n				
Of A stivity										
Activity										
						Activity - 1		Activity -	Ac	tivity -
Ordinary busine	ess income (loss	s)				1,	751.			
Net rental real e	state income (lo	oss)								
Other net rental	income (loss)									
Interest income										
Dividends - Or	dinary dividends	S								
- Qu	alified dividends	S								
- Div	vidend equivalen	nts (1065 only	)							
Net long-term c	apital gain (loss	)								
- Co	llectibles (28%)	gain (loss) $\dots$								
- Un	recaptured Sect	tion 1250 gain								
Net section 123	1 gain (loss) 💠									
Other portfolio i										
Section 1256 co	ontracts and stra	addles								
Other income										
Section 179 dec	duction									
Charitable contr	ributions									
Portfolio deduc	tions									
Investment inte	rest expense 🚏									
Section 59(e)(2	) expenditures									
Other deduction	າຣ									
Gross farming o	or fishing incom	е								
Gross nonfarm										
LIH credit - Sec	ction 42(j)(5) pai	rtnerships								
Qualified rehabi	litation expendit	ures related to	o rental real estat	te						
Other rental cre	dits									
	to other rental ad									
Recapture of LI			tnerships							
Other credits										
Post-1986 depr	reciation adjustn	nent								
Adjusted gain o								ļ		
			rt-term gain/loss							
			g-term gain/loss							
			tion 1231 gain/lo							
			come							
			ns							
Investment exp	enses					1	7 - 1			
						⊥,	751.			
								ļ		
								ļ		
								ļ		
-	PTP income					1				

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\* 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

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09070313 794078 HOTELSBYDAY 2018.03000 HOSPITALITY INNOVATED, LLC HOTELSB1

## 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	
Amount of tax	Total tax \$ 0.00
	$1 + \dots + $
	Less: payments and credits     \$     0.00       Plus: other amount     \$     0.00       Plus: interest and penalties     \$     0.00
	Plus: interest and penalties \$ 0.00
	NO PMT REQUIRED \$
Overpayment	<u> </u>
e reipaj ment	Credited to your estimated tax \$ 0.00
	Other amount \$ 0.00
	Refunded to you \$ 0.00
Mail tax return	
	THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU
and check (if	WISH TO HAVE IT TRANSMITTED TO THE NYSDTF, PLEASE SIGN, DATE
applicable) to	AND RETURN FORM TR-579-PT TO OUR OFFICE. WE WILL THEN SUBMIT
	THE ELECTRONIC RETURN TO THE NYSDIF.
	THE ELECTRONIC ALIGNATIO THE AUDULT.
Forms to be	
distributed	ENCLOSED ARE COPIES OF SCHEDULE K-1 TO BE DISTRIBUTED TO THE
to partners	MEMBERS.
Return must be	
	NOT APPLICABLE
mailed on	
or before	
Special	DO NOT MAIL THE PAPER COPY OF THE RETURN TO THE NYSDTF.
Instructions	be not mill the think corr of the keroky to the highli.



### Department of Taxation and Finance 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.

IT-204-LL

#### Partnership name: HOSPITALITY INNOVATED, LLC

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

#### 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*.

#### 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.

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

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.

**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.

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 fil	<b>ilers</b> (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
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 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

TR-579-PT (12/18)



# Department of Taxation and Finance **Partnership Return**



2018	For calendar year 2	2018		and	
See the instructions, Form IT-204-I.	or tax year begin			ending	
Legal name			Employ	yer identificatio	n number (EIN)
HOSPITALITY INNOVATED LLC FKA	A HOTELS BY			* * * * *	* * * *
Trade name of business if different from legal name above			NYS pr	rincipal busines	ss activity
			SEF	RVICE	
Address (number and street or rural route)	City, village, or post off	ice			e number (from NYS Pub 910)
545 5TH AVENUE-SUITE 640	NEW YORK			5191	00
State ZIP code Country			Principal product or serv		business started
NY 10017			MOBILE AN	PP 9	07082014
Section 1 - Partnership information			Special conditions for f 2018 tax return (see ins	rilina vour	
<ul> <li>A Mark an X in the box that applies to your entity</li> <li>Regular partnership</li> <li>Limited liability company (LLC - including limited</li> <li>B 1) Did the partnership have any income, gain, loss, or</li> </ul>		any and a limit	•	• •	r.) 🗌 Other
			-	<b>B1</b> Ye	es X No
tax year?					
<b>C</b> Mark applicable box(es) Change of addres					submit explanation)
<ul> <li>D 1) Is this return the result of federal audit changes?</li> </ul>					
If Yes: 2) Enter date of final federal determination					
3) Do you concede the federal audit char					es No
<b>E</b> Did you file a NYS partnership return for: 1) 2016?	iges:			<b>D</b> 3 Te E1 Ye	es X No
If No, state reason:					
F   Number of partners   1) Article 22				 F1	9
2) Article 9-A					_
3) Other					
$\alpha = 1$					9
G Does the partnership currently have tax accounts with					_
	No X (if Yes, ent		G1		
	No X (if Yes, ent				
H Did the partnership have an interest in real property loc				H Ye	es No X
I Has there been a transfer or acquisition of a controlling					
J Did the partnership engage in a like-kind transaction un					
	5	,			
Third-party Print designee's name	De	signee's phor	ne number		Personal identification number (PIN)
designee? (see instr.) STEVEN COOPERBERG	CPA	516-997	-3232		
Yes X No E-mail: STEVE@TODRES.CO					11590
	ate 03132019		▼ Sigr	n here 🛛 🔻	
Preparer's signature S COOPERBERG CPA	Preparer's NYTPRIN	Signature o	f general partner		
Firm's name (or yours, if self-employed)	Preparer's PTIN or SSN	_			
TODRES & COMPANY, LLP.	*******				
	mployer identification number				
400 POST AVENUE, SUITE 205	* * * * * * * * *	Date	Da	aytime phor	ne number
WESTBURY NY 11590	NYTPRIN excl. code 03				
E-mail: STEVE@TODRES.COM		E-mail:			

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





# Section 1 - Partnership information (continued)

к	Did the partnership sell property during the tax year that had a deferre or IRC 1033 transaction?					Yes	No X
L							No X
М	Does the partnership have a valid IRC section 754 election in place fo					Yes	No X
Ν	Is this partnership under audit by the IRS or has it been audited in a p	rior y	/ear?		N	Yes	No X
0	Is the partnership required to file Form DTF-686 or DTF-686-ATT for the					_	
	reportable transaction, New York reportable transaction, listed trans	actio	on or registered tax shelter?		0	Yes	No X
	If Yes, complete and submit Form(s) DTF-686, DTF-686-ATT, and a						
Ρ	Did the partnership make purchases subject to sales and compensati						
	was not paid? (see instructions)					Yes	No X
Q	Did the partnership have a financial account located in a foreign count				Q	Yes	No X
R	Was the partnership required to report any nonqualified deferred com						
	IRC § 457A, on its 2018 federal return? (see instructions)				R	Yes	No X
Se	ction 2 - Federal ordinary business income (loss)						
Pa	t 1 - Income from federal Form 1065						
	Gross receipts or sales	1	383896	5			
	Returns and allowances						
;				3			383896
4	4 Cost of goods sold						
į	5 Gross profit (subtract line 4 from line 3)						383896
(	6 Ordinary income (loss) from other partnerships, estates, and trusts (submit statement)						
-	7 Net farm profit (loss) (submit federal Form 1040, Schedule F)						
8	8 Net gain (loss) from federal Form 4797, Part II, line 17 (submit federal Form 4797)						
9	<ul> <li>8 Net gain (loss) from federal Form 4797, Part II, line 17 (submit federal Form 4797)</li> <li>9 Other income (loss) (submit statement)</li> </ul>						
1(	10       Total income (loss) (combine lines 5 through 9)						383896
Pa	t 2 - Deductions from federal Form 1065						
1	Salaries and wages (other than to partners) (less employment credit	s)		11			
12	Guaranteed payments to partners			12			
1:				13			
14				14			1999
1				15			28102
10				16			50
17	/ Interest			17			
18	B Depreciation (if required, submit federal Form 4562)	18					
19	Depreciation reported on federal Form 1125-A			_			
	and elsewhere on return	19		]			
20	-			20			
2				21			
2				22			
23	Employee benefit programs			23			
24	Other deductions (submit statement)		SEE STATEMENT 1	24			325000
2				25			355151
20	26 Ordinary business income (loss) (subtract line 25 from line 10)						28745





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

	Inventory at beginning of year	27		
	Purchases			
29	Cost of labor	29		
30	Additional IRC section 263A costs (submit statement)			
31	· · · · · · · · · · · · · · · · · · ·	31		
32	Total (add lines 27 through 31)	32		
33	Inventory at end of year	33		
	Cost of goods sold (subtract line 33 from line 32)	34		
35	Methods used for valuing closing inventory (mark an X in applicable boxes)			
	Lower of cost or market			
	Other (specify method used and explain)		_	
			 _	
36	Was there a writedown of <i>subnormal</i> 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 invento	ry?	 Yes	No
	If Yes, explain			





### Page 4 of 9 IT-204 (2018)

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

	Assets		Beginning o	of tax year	End of ta	x year
			(a)	(b)	(c)	(d)
40	Cash	40		9474		65206
41	Trade notes and accounts receivable	41	73252		25278	
	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	
	Less accumulated amortization	55	49729	150241	62972	136998
56	Other assets (submit statement)	56				
57	Total assets	57		232967		235732

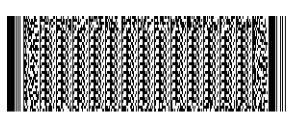
	Liabilities and capital		Beginr	ning of tax year	End of tax year			
			(a)	(b)	(c)	(d)		
58	Accounts payable	58						
59	Mortgages, notes, bonds							
	payable in less than							
	one year	59						
60	Other current liabilities							
	(submit statement)	60	STMT 3	29482		7630		
61	All nonrecourse loans	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		





IT-204 (2018) Page 5 of 9
r <b>eturn</b> (From federal In the box;
28745
73
74 28745
Л-2)
75         203485           76
84
85 228102





NO HANDWRITTEN ENTRIES, OTHER THAN SIGNATURE, ON THIS FORM

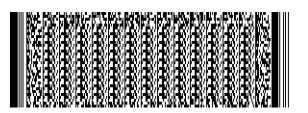
#### Page 6 of 9 IT-204 (2018)

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

Partr	ners' distributive	e share items						
86	Ordinary busine	ess income (loss)					86	28745
87	Net rental real e	state income (loss) (si	ubmit federal Form 88	25)			87	
88a	Other gross rep	tal income (loss)		88a				
88b							_	
000	Expenses non	other rental activities						
89	Other net rental	income (loss) (subtra	ct line 88b from line 88	sa)			89	
90								
91								
92								
93								
94			mit federal Schedule L					
95			nit federal Schedule D,					
96			ederal Form 4797)					
97								
	Identify:							
	-							
98	Section 179 dec	duction (submit federa	al Form 4562)				98	
	Identify:	. , ,						
100	This line intention	onally left blank					100	
							·····	
101	Net earnings (lo	ss) from self-employm	nent				101	955
			le expenses (see instri					4128
			ecurities					
104								
105			are required to be repo				105	412641
		SEE STATEMEN		· · · · · ·				
	5							
Anal	ysis of net incon	ne (loss)						
106	Enter the amou	nt from line 1 of the A	nalysis of Net Income (	Loss) section or	ı fede	ral Form 1065	106	28745
				,	-		····· L	
Anal	ysis by type of p	artner						
And	Joie by type of p							
		Α	В	С		D	E	F
1			I					

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





\_

]
383896
00 %
]
s No X
s No X
N





### 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)

Street address	City and state	Description (see instructions)

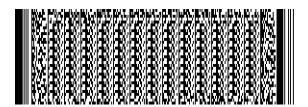
118 Do books and records reflect income earned in New York? (If Yes, do not complete Part 2.)

es	Х	No
----	---	----

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

Item	s used as factors	A۰	Totals - in and outside of NYS	В	- New York State amounts	С	- Percent col. B
Prop	erty percentage (see inst.)		Dollars		Dollars	7	is of col. A
119	Real property owned	119		119			
	Real property rented from others	120		120		7	
121	Tangible personal property owned	121		121		7	
121a	Tangible personal property					7	
	rented from others	121a		121a			
122	Property percentage (add lines						
	119 through 121a; see instruct.)	122		122		122	%
123	Payroll percentage (see instruct.)	123		123		123	%
124	Gross income percentage (see instr.)	124		124		124	%
125	Total of percentages (total column	n C, lin	es 122, 123, and 124)			125	%
126	Business allocation percentage	(divide	e line 125 by three or by actual n	umber of	percentages if less than three)	126	%
Brown	- Flow-through credit bases and field redevelopment tax credit (For Site preparation credit componen	orm IT-	611, IT-611.1, and/or IT-611.2)		127		
	Tangible property credit compone						
	On-site groundwater remediation						
	oital tax credit (Form IT-602)		p				
					130		
131					131		
132	Recapture of credit for contribution	ons of					
	tax reduction credit (Form IT-604)			-			
133	QEZE employment increase facto	r			133		
134	QEZE zone allocation factor				134		
	QEZE benefit period factor						
	sior jobs program tax credit (Form						
136	Excelsior jobs tax credit compone	nt			136		
137	Excelsior investment tax credit co	mpon	ent		137		
138	Excelsior research and developme						
139	Excelsior real property tax credit of				139		





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

Farme	rs' school tax	credit (Form IT-217)						
140	Acres of qual	ified agricultural property				140		
		ified conservation property				141		
		ol district property taxes paid				142		
		ified agricultural property conve				143		
Other	flow-through	credit bases and information						
	Credit bases							
	Code	Amount	(	Code	Amount			
144a			144d					
144b			144e					
144c			144f					
	Credit inform	ation						
	Code	Information		Code	Information			
144g			144j					
144h			144k					
144i			1441					
Dort	2 Elow th	rough cradita, addhaaka	and recentur					
		rough credits, addbacks	-			445		
		re insurance credit (Form IT-249 redit (including employment incenti				145		
						146a		
	Other flow-th	d development - investment crec	ait (FOM111-212)			146b		
147		-		Cada	Amount			
1470	Code	Amount	147e	Code	Amount	_		
147a	╢┝───┤┝					_		
147b 147c	╢┝───┤┝		147f			_		
	╢┝───┤┝		147g			_		
147d			147h					
148	Addbacks of	credits and recaptures						
110	Code	Amount	(	Code	Amount			
148a		, into and	148d		Alliount			
148b	╢┝────┤ ┝		148e			-		
148c	╢┝────┤ ┝		148f			-		
1400								
Part	3 - START-	UP NY tax elimination c	redit informati	ion(Form IT-	638)			
		Y business certificate number (F			,	149		
1.50		T-UP NY business tax benefit n	eriod			150		
		T-UP NY business tax benefit p Y area allocation factor				150	]	





NEW YORK 2018	Department of Taxation and Finance New York Corporate Partners' Schedule K Tax Law - Article 9-A	IT-204.1
For calendar year 2	2018 or tax year beginning and ending	
Partnership's name	e (as shown on Form IT-204)	Partnership's EIN
HOSPITALI	TY INNOVATED, LLC FKA HOTELS BY DAY, LLC	* * * * * * * *

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

#### **ENI** addition modifications

<b>1</b> T	otal additions				
	A - Number	B - Amount		A - Number	<b>B</b> - Amount
	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

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





NO HANDWRITTEN ENTRIES ON THIS FORM

#### 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>B</b> - Number of share acquired, if applicab	<b>C</b> - Date acquired
А							
В							
С							
D							
Е							
F							
Item	<b>D</b> Number of shares sold, if applicable	E Date sold		<b>F</b> Average FMV	L	G Liabilities <b>directly</b> attributable	<b>H</b> Net average FMV
Α							
В							
С							
D							
Е							
F							
Total f	from additional sheet(s)						
Total f	from partnerships						
<b>10</b> T	otal columns F and G	1	0				

#### 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/lo	t number		B - Number of shares acqu	uired	C - Date acquired
Α							
В							
С							
D							
Е							
F							
Item	<b>D</b> Number of shares sold	E Date sold	<b>F</b> Average FMV	1	G Liabilities <b>directly</b> attributable		<b>H</b> Net average FMV
Α							
В							
С							
D							
E							
F							
Total f	from additional sheet(s)						
	from partnerships						
<b>11</b> T	otal columns F and G						



NO HANDWRITTEN ENTRIES ON THIS FORM

#### 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	t number		<b>B</b> - Number of shares acq	uired <b>C</b> - Date acquired
Α						
В						
С						
D						
E						
F						
Item	<b>D</b> - Number of shares sold	E - Date sold	<b>F</b> - Average FMV	G	<ul> <li>Liabilities directly attributable</li> </ul>	<b>H</b> - Net average FMV
Α						
В						
С						
D						
E						
F						
Total	from partnerships					
<b>12</b> T	otal 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)

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

13

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	t number	B - Number of shares acq	ired <b>C</b> - Date ac	quired
Α						
В						
С						
D						
Е						
F						
Item	<b>D</b> - Number of shares sold	E - Date sold	<b>F</b> - Average FMV as previously reported	<ul> <li>Liabilities directly able as previously reported</li> </ul>	<b>H</b> - Net avera FMV	age
Α						
В						
С						
D						
E						
F						
Total	from partnerships					
<b>14</b> T	otal columns F and G					

#### 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





#### 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

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

### 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

Average value of property	A	B New Yor	k State
2 During the reporting year, did the partnership do business, employ capital, own or lear maintain an office, or derive receipts from activity, in the MCTD? ( <i>mark an X in the a</i>	se property,	Yes	No
1 During the reporting year, did the partnership do business, employ capital, own or lear maintain an office, or derive receipts from activity, in New York State? (mark an X in the second		Yes	No 🗌

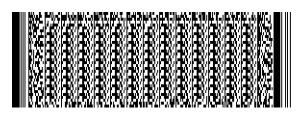
(see instructions for Apportionment - Part 1, lines 3 through 7)		MCTD	New York State
3 Real estate owned	З		
4 Real estate rented	4		
5 Inventories owned	5		
6 Tangible personal property owned	6		
7 Tangible personal property rented	7		



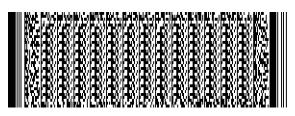


App	ortionment - Part 2		Α	В	С
	eipts from: (see instructions for Apportionment - rt 2, lines 1 through 52a)		MCTD	New York State	Everywhere
Sect	ion 210-A.2				
1	Sales of tangible personal property	1			
	Sales of electricity	2			
3	Net gains from sales of real property	3			
Sect	ion 210-A.3				
	Rentals of real and tangible personal property	4			
5	Royalties from patents, copyrights, trademarks, and				
Ŭ	similar intangible personal property	5			
6	Sales of rights for certain closed-circuit and cable				
0	TV transmissions of an event	6			
		0			
	ion 210-A.4	_			
_	Sale, licensing, or granting access to digital products	7			
7a	Sale, licensing, or granting access to digital products	7a			
	This line intentionally left blank	8		1	
	ion 210-A.5(a)(2)(A)				
	Interest from loans secured by real property	9			
10	Net gains from sales of loans secured by real property	10			
11	Interest from loans <b>not</b> secured by real property	11			
12	Net gains from sales of loans <b>not</b> secured by				
	real property	12			
Sect	ion 210-A.5(a)(2)(B)				
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		Γ	
17	Interest from other states and their political				
	subdivisions debt	17			
18	Net gains from other states and their political			Ī	
	subdivisions debt	18			
Sect	ion 210-A.5(a)(2)(C)			ľ	
	Interest from asset-backed securities and other				
	government agency debt	19			
20	Net gains from government agency debt or			F	
20	asset-backed securities sold through an exchange	20			
21	Net gains from all other asset-backed securities	21		ł	
	ion 210-A.5(a)(2)(D)				
		22			
	Interest from corporate bonds	22			
23	Net gains from corporate bonds sold through				
~ ~	broker/dealer or licensed exchange	23			
	Net gains from other corporate bonds	24		L	
	ion 210-A.5(a)(2)(E)				
25	Net interest from reverse repurchase and securities				
	borrowing agreements	25		г	
	ion 210-A.5(a)(2)(F)				
26	Net interest from federal funds	26			
	ion 210-A.5(a)(2)(I)				
27	Net income from sales of physical commodities	27			
Sect	ion 210-A.5(a)(2)(J)				
28	Marked to market net gains	28			





Receipts from: (continued)		A MCTD	<b>B</b> New York State	<b>C</b> Everywhere
Section 210-A.5(a)(2)(H)			•	
210-A.5(a)(2)(G)				
29 Interest from other financial instruments	29			
<b>30</b> Net gains from other financial instruments	30			
30a Net gains from other financial instruments				
(broker/dealer/exchange)	30a			
<b>30b</b> Other income from other financial instruments	30b			
<b>30c</b> Other income from other financial instruments				
(broker/dealer/exchange)	30c			
<b>30d</b> Dividends from stock that is business capital	30d			
<b>30e</b> Net gains from sales of stock that is business capital	30e			
<b>30f</b> 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			
<b>35</b> Receipts from account maintenance fees	35			
<b>36</b> Fees for management or advisory services	36			
37 Interest from an affiliated corporation	37			
Section 210-A.5(c)				
<b>38</b> Interest, fees, and penalties from credit cards	38			
<b>39</b> Service charges and fees from credit cards	39			
40 Receipts from merchant discounts	40			
41 Receipts from credit card authorizations and				
settlement processing				
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				
<b>46</b> Receipts from air freight forwarding	46			
47 Receipts from other aviation services	47			
Section 210-A.8				
<b>48</b> Advertising in newspapers or periodicals				
49 Advertising on television or radio				
50 Advertising via other means	50			
Section 210-A.9				
<b>51</b> 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			





Pay	roll		<b>A</b> MCTD	<b>B</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 employed	vith		
	partnership-wide authority)			54

	ss proceeds or receipts from certain sales or apportionment purposes) (see instructions)		A MCTD	<b>B</b> New York State	<b>C</b> 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 <b>not</b> secured by real property	61	
	Of federal debt instruments	62	
63	Of New York State and its political subdivisions debt instruments	63	
	Of other states and their political subdivisions debt instruments	64	
65	Of government agency debt or asset-backed securities (through exchange)	65	
	Of all other asset-backed securities	66	
	Of corporate bonds through licensed exchange or broker/dealer	67	
68	Of other corporate bonds	68	
	Of physical commodities	69	
	Of other financial instruments of one type	70	

Iten	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				





NY IT-204

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### 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.

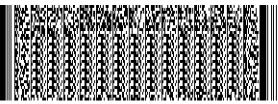
NY IT-204	OTHER CURRENT A	ASSETS	STATEMENT 2
DESCRIPTION		BEGINNING OF TAX YEAR	END OF TAX YEAR
PREPAID EXPENSES		0.	8,250.
TOTAL TO FORM IT-204, PAGE	4, LINE 46	0.	8,250.
NY IT-204	OTHER CURRENT LIA	ABILITIES	STATEMENT 3
DESCRIPTION		BEGINNING OF TAX YEAR	END OF TAX YEAR
CREDIT CARD PAYABLE		29,482.	7,630.
TOTAL TO FORM IT-204, PAGE	4, LINE 60	29,482.	7,630.

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NY IT-204	EXPENSES RECORDED ON BOOKS NOT DEDUCTED IN RET	URNSTATEMENT 4
DESCRIPTION		AMOUNT
TRAVEL/ENTERTAINMENT		4,128.
TOTAL TO FORM I	T-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) SECTION 199A QUALIFIED BUSINESS INCOME SECTION 199A W-2 WAGES SECTION 199A UNADJUSTED BASIS SECTION 199A REIT DIVIDENDS SECTION 199A PTP INCOME		383,896. 28,745. 0. 0. 0. 0.
TOTAL TO FORM IT-204, PAGE 6, LINE 105		412,641.

——— <b>STATE</b> Tax Law - Article 22 (Personal Income Tax)	IT-204-I	Υ
)18 🦢 📃 📃 📃	Final K-1	1
calendar year 2018 or tax year beginning and ending	Amended K-1	
tners: Before completing your income tax return, see Form IT-204-IP-I, Partner's Instructions for For		
rtnership's information (see instructions)		
rtnership's name (as shown on Form IT-204)	Partnership's EIN	
OSPITALITY INNOVATED, LLC FKA HOTELS BY DAY, LLC	******	
Mark an <i>X</i> in the box if either applies to your entity Publicly traded partnership	Portfolio investment partnership	
Tax shelter registration number, if any	В	
Business allocation percentage	c	%
rtner's information (see instructions)		
rtner's name	Partner's identifying number	
KARIT LLC	******	
rtner's address 7 WEST 55TH STREET, # 18G		
y State ZIP code		
EW     YORK     NY     10019       The partner is a (mark an X in the appropriate box)     X     General partner or LLC member-manager	Limited partner or other LLC memb	
What is the tax filing status of the partner? (Mark an <i>X</i> in the appropriate box, if known.) Individual If the partner is a disregarded entity or grantor trust, enter the tax ID of the entity or individual reporting the income, if known	Estate/trust X Partnership	
Did the partner sell its entire interest during the tax year?		Х
Partner's share of profit, loss, and capital	Beginning Ending H1 3.3223% 3.322	3.
1) Profit 2) Loss		J - 70
3) Capital	нз 3.3223% 3.322	3%
3) Capital Partner's share of liabilities at the end of the year	нз 3.3223% 3.322	3%
Partner's share of liabilities at the end of the year 1) Nonrecourse	I1	3%
<ul> <li>Partner's share of liabilities at the end of the year</li> <li>1) Nonrecourse</li> <li>2) Qualified nonrecourse financing</li> </ul>		3%
Partner's share of liabilities at the end of the year 1) Nonrecourse		3%
<ul> <li>Partner's share of liabilities at the end of the year</li> <li>1) Nonrecourse</li> <li>2) Qualified nonrecourse financing</li> <li>3) Recourse</li> <li>Partner's capital account analysis</li> <li>1) Beginning capital account</li> </ul>	I1 I2 I3 J1 50	3%
<ul> <li>Partner's share of liabilities at the end of the year</li> <li>1) Nonrecourse</li> <li>2) Qualified nonrecourse financing</li> <li>3) Recourse</li> <li>Partner's capital account analysis</li> <li>1) Beginning capital account</li> <li>2) Capital contributed during the year - cash</li> </ul>	I1 I2 I3 I3 J1 J2 J2 J2 J2	3%
<ul> <li>Partner's share of liabilities at the end of the year</li> <li>1) Nonrecourse</li> <li>2) Qualified nonrecourse financing</li> <li>3) Recourse</li> <li>Partner's capital account analysis</li> <li>1) Beginning capital account</li> <li>2) Capital contributed during the year - cash</li> <li>3) Capital contributed during the year - property</li> </ul>	I1 I2 I3 J1 J2 J2 J3 J2 J3 J3	29
Partner's share of liabilities at the end of the year          1) Nonrecourse         2) Qualified nonrecourse financing         3) Recourse         Partner's capital account analysis         1) Beginning capital account         2) Capital contributed during the year - cash         3) Capital contributed during the year - property         4) Current year increase (decrease)	II I2 I3 J1 50 J2 J3 J4 8	3%
Partner's share of liabilities at the end of the year         1) Nonrecourse         2) Qualified nonrecourse financing         3) Recourse         Partner's capital account analysis         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	I1 I2 I3 J3 J3 J4 8	29
<ul> <li>Partner's share of liabilities at the end of the year</li> <li>1) Nonrecourse</li> <li>2) Qualified nonrecourse financing</li> <li>3) Recourse</li> <li>Partner's capital account analysis</li> <li>1) Beginning capital account</li> <li>2) Capital contributed during the year - cash</li> <li>3) Capital contributed during the year - property</li> <li>4) Current year increase (decrease)</li> <li>5) Withdrawals and distributions - cash</li> <li>6) Withdrawals and distributions - property</li> </ul>	I1       I2       I3       J1       J2       J3       J4       J5       J6	129 118
<ul> <li>Partner's share of liabilities at the end of the year</li> <li>1) Nonrecourse</li> <li>2) Qualified nonrecourse financing</li> <li>3) Recourse</li> <li>Partner's capital account analysis</li> <li>1) Beginning capital account</li> <li>2) Capital contributed during the year - cash</li> <li>3) Capital contributed during the year - property</li> <li>4) Current year increase (decrease)</li> <li>5) Withdrawals and distributions - cash</li> <li>6) Withdrawals and distributions - property</li> <li>7) Ending capital account</li> </ul>	I1       I2       I3       J1       J2       J3       J4       J5       J6	29
<ol> <li>Partner's share of liabilities at the end of the year</li> <li>Nonrecourse</li> <li>Qualified nonrecourse financing</li> <li>Recourse</li> <li>Partner's capital account analysis</li> <li>Beginning capital account</li> <li>Capital contributed during the year - cash</li> <li>Capital contributed during the year - property</li> <li>Current year increase (decrease)</li> <li>Withdrawals and distributions - cash</li> <li>Withdrawals and distributions - property</li> <li>Ending capital account</li> <li>Method of accounting (mark an X in the appropriate box)</li> </ol>	I1       I2       I3       J1       J2       J3       J4       J5       J6	129 118
<ul> <li>Partner's share of liabilities at the end of the year</li> <li>1) Nonrecourse</li> <li>2) Qualified nonrecourse financing</li> <li>3) Recourse</li> <li>Partner's capital account analysis</li> <li>1) Beginning capital account</li> <li>2) Capital contributed during the year - cash</li> <li>3) Capital contributed during the year - property</li> <li>4) Current year increase (decrease)</li> <li>5) Withdrawals and distributions - cash</li> <li>6) Withdrawals and distributions - property</li> <li>7) Ending capital account</li> <li>8) Method of accounting (mark an X in the appropriate box)</li> <li>X Tax basis</li> </ul>	I1       I2       I3       J1       J2       J3       J4       J5       J6	129 118
Partner's share of liabilities at the end of the year          1) Nonrecourse         2) Qualified nonrecourse financing         3) Recourse         Partner's capital account analysis         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 (mark an X in the appropriate box)         IX       Tax basis         IX       GAAP         IX       Tax basis         IX       Tax basis         IX       Tax basis	I1       I2       I3       J1       J2       J3       J4       J5       J7       58	129 118
Partner's share of liabilities at the end of the year         1) Nonrecourse         2) Qualified nonrecourse financing         3) Recourse         Partner's capital account analysis         1) Beginning capital account         2) Capital contributed during the year - cash         3) 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 (mark an X in the appropriate box)         X       Tax basis         X       Tax basis         A       GAAP         A       Book         Other (submit explanation)         Resident status (mark an X in all boxes that apply; see instructions)         NYS full-year resident       NYC full-	I1       I2       I3       J1       J2       J3       J4       J5       J6	129 118
Partner's share of liabilities at the end of the year          1) Nonrecourse         2) Qualified nonrecourse financing         3) Recourse         Partner's capital account analysis         1) Beginning capital account         2) Capital contributed during the year - cash         3) 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 (mark an X in the appropriate box)         X       Tax basis         X       Tax basis         A       GAAP         Book       Other (submit explanation)         Resident status (mark an X in all boxes that apply; see instructions)         NYS full-year resident       NYC full-	I1         I2         I3         J1       50         J2         J3         J4       8         J5         J7       58	129 118
Partner's share of liabilities at the end of the year         1) Nonrecourse         2) Qualified nonrecourse financing         3) Recourse         Partner's capital account analysis         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 (mark an X in the appropriate box)         IX       Tax basis         IX       Yonkers full-year resident         NYS full-year resident       NYC full- NYC part-year resident	I1         I2         I3         J1       50         J2         J3         J4       8         J5         J6         J7       58	129 118





#### Page 2 of 5 IT-204-IP (2018)

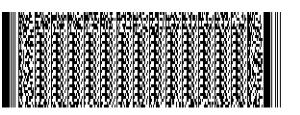
М	Was Form IT-2658-E filed with the partnership?				M Yes	No	
N	NYS estimated tax paid on behalf of partner (from Form IT-2658-NYS)			Date		Amount	
	1) First installment						
	2) Second installment						
	3) Third installment		N3				
	4) Fourth installment		N4				
	Total NYS estimated tax paid on behalf of partner (add lines N1 t				N		
0	Estimated MCTMT paid on behalf of partner (from Form IT-2658-	-MTA)		Date		Amount	
	1) First installment		01				
	2) Second installment		02				
	3) Third installment		03				
	4) Fourth installment						
	Total estimated MCTMT paid on behalf of partner (add lines O1 t	hrough (	04)		o [		
	Was the partnership required to report any nonqualified deferred by IRC § 457A, on its 2018 federal return? (see instructions) <b>ther's share of income, deductions, etc.</b>					P Yes	NoX
	A - Partner's distributive share items		B - Federal K-1			C - New York State ar	
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		11			11		
12	Section 179 deduction	12			12		
13	Other deductions Identify:	13			13		
14	····- ····, ·····, ··········				14		
15	······································			955	15		955
16				137	16		137
17	Distributions - cash and marketable securities				17		
18	Distributions - other property	18			18		
19		,		4	<b></b> _		10500
	reported separately to partners	19		13709	19		13709
	Identify: SEE STATEMENT						

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

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

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





21

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## 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-						
	Total subtraction modifications <i>(total of col</i>	nn A, lines 22a through 22f)					
	Letter Amount						
24a							
24b	┝──┤┝────┤						
24c							
24d							
24e							
24f							
26	Subtractions from itemized deductions Letter Amount	ines 24a through 24f)					
27	Total subtractions from itemized deduction	(add lines 26a through 26f) 27					
28	This line intentionally left blank	28					
Partr	ner's other information						
20-	Dartner's share of New York payment areas	come <b>29a</b> 12754					
29a 29b		come 29a 12754 s) 29b %					
290 29c		oods by manufacturing 29c					
290 29d		manufacturing property 29d					
23U	i artier s share of aujusted basis of qualing						
Partr	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			





#### Page 4 of 5 IT-204-IP (2018)

Partner's credit information (continu	ed)
---------------------------------------	-----

EZ ca	pital tax cre	edit (Form IT-602)					
	-					33	
		f credit for investments in certified E					
		of credit for contributions of money to					
		· · · · · · · · · · · · · · · · · · ·		.,			
QEZE	tax reducti	on credit (Form IT-604)					
		oyment increase factor	36	1			
		allocation factor					
		it period factor					
							-
Excel	sior jobs pro	ogram tax credit (Form IT-607)					
		-				39	
40	Excelsior inv	vestment tax credit component					
		search and development tax credit o					
		al property tax credit component					
Farm	ers' school t	tax credit (Form IT-217)					
		alified agricultural property				43	
		alified conservation property					
		alified agricultural property converted					
	Credit bases Code	S Amount		Code	Amount		
	Code	Amount		Code	Amount		
47a	<u>ц</u>		47d				
47b	니		47e				
47c			47f				
	Credit inform						
	Code	Information		Code	Information		
47g			47j				
47h			47k				
<b>47</b> i			471				
	0 <b>F</b> low	through anodite addheales		<b>.</b>			
		through credits, addbacks,	-				
		are insurance credit (Form IT-249)					
		edit (including employment incentive					
		nd development - investment credit (	Form 11-212)			50	
51	Code	nrough credits Amount		Code	Amount		
<b>E 4</b> -		Amount	[ Eda		Amount		
51a			51e				
51b			51f	-			
510			51g	-			
51d			51h				
		e 111 i i					
52		f credits and recaptures		Code	A		
	Code	Amount		Code	Amount		
52a			52d	┝───┤┝		—	
52b			52e	┝───┤┝			
52c			52f				

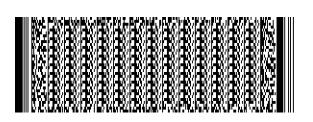




Partner's credit information (continued)

Par	Part 3 - START-UP NY tax elimination credit information (Form IT-638)					
53	START-UP NY business certificate number (Form DTF-74)	53				
54	Year of START-UP NY business tax benefit period	54				
55	START-UP NY area allocation factor	55				





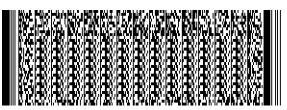
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# NY IT-204-IP OTHER ITEMS REQUIRED TO BE REPORTED SEPARATELY

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NEW YORK STATE AMOUNT
SECTION 199A INCOME	955.	955.
SECTION 199A W-2 WAGES SECTION 199A UNADJUSTED BASIS	0. 0.	0. 0.
SECTION 199A REIT DIVIDENDS SECTION 199A PTP INCOME	0.	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.

NEW YORK STATE 2018	ner's <b>IT-204-CP</b>
Tax Law - Article 9-A	Final K-1
For calendar year 2018 or tax year beginning and endin	g Amended K-1
Partners: Before completing your franchise tax return, see Form IT-204-CP-I, Partner Partnership's information	*
Partnership's name (as shown on Form IT-204)	Partnership's EIN
HOSPITALITY INNOVATED, LLC FKA HOTELS BY	******
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	в
Partner's information (see instructions)	Partnership's EIN         ********         partnership         Portfolio investment partnership         B         Partner's EIN         ********
Partner's name	Partner's EIN
AKARIT LLC	******
Partner's address	
77 WEST 55TH STREET, # 18G	ZIP code         10019         nber-manager       Limited partner or other LLC member
City State NEW YORK NY	ZIP code 10019
C The partner is a (mark an X in the appropriate box)	nber-manager
<ul> <li>C corporation S corporation X Partnership</li> <li>If the partner is a disregarded entity, enter the EIN of the entity reporting the inc the partner (if known)</li> <li>Did the partner sell its entire interest during the tax year?</li> </ul>	
G Partner's share of profit, loss, and capital	Beginning Ending G1 3.3223% 3.3223%
1) Profit 2) Loss	
3) Capital	
U. Destruction in the Witten statute and of the survey	
<ul> <li>H Partner's share of liabilities at the end of the year</li> <li>1) Nepressures</li> </ul>	ц1
Nonrecourse     Qualified nonrecourse financing	
3) Recourse	
Partner's capital account analysis	
	11 5029
<ol> <li>Beginning capital account</li> <li>Capital contributed during the year - cash</li> </ol>	
<ul><li>3) Capital contributed during the year - property</li></ul>	
4) Current year increase (decrease)	
5) Withdrawals and distributions - cash	
6) Withdrawals and distributions - property	
7) Ending capital account	
8) Method of accounting <i>(mark an X in the appropriate box)</i> X       Tax basis       GAAP       Book       Other (submit e.g.)	





#### Page 2 of 11 IT-204-CP (2018)

#### 888822 11-30-18

J	Was Form CT-2658-E filed with the partnership?			J Yes	No
к	NYS estimated tax paid on behalf of partner (from Form CT-2658)		Date	Amount	
	1) First installment	K1			
	2) Second installment	К2			
	3) Third installment	К3			
	4) Fourth installment	K4			
	Total NYS estimated tax paid on behalf of partner (add lines K1 through K4)		κ		
			_		
L	Was the partnership required to report any nonqualified deferred compensation IRC § 457A, on its 2018 federal return? (see instructions)	n, as requ	ired by	L Yes	No X

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

ENI ad	dition modifica	tions			
1	Total additions				
	A - Number	B - Amount		A - Number	B - Amount
1a	EA -		1d	EA -	
1b	EA -		1e	EA -	
1c	EA -		1f	EA -	
ENI su	btraction modi	fications			
2	Total subtractio	ns			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	7786
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	7786
7	Total liabilities	7	616
8	Liabilities directly attributable to business capital	8	
9	Liabilities directly attributable to investment capital	9	





#### 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 andTotal from additional sheet(s))

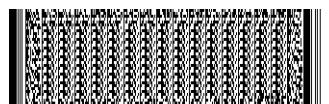
r or out		niough a, chich the i		hadon for the partnership as a		
Item		<b>A</b> - Description	of as	sset	<b>B</b> - Number of share acquired, if applicab	
Α						
В						
С						
D						
E						
F						
Item	D	E		F	G	н
	Number of shares sold, if applicable	Date sold		Average FMV	Liabilities <b>directly</b> attributable	Net average FMV
Α						
В						
С						
D						
E						
F						
Total	from additional sheet(s)					
Total	from partnerships					
10	Total proportionate part of c	olumns 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 andTotal from additional sheet(s)) For each item listed, in columns A through G, enter the information for the partnership as a **whole**.

1 OF OU		anough a, ontor the		nation for the partherenip de t						
Item		A - Name/CUSIP/CINS/I			A - Name/CUSIP/CINS/lot number		B - Number of shares acquired		s <b>C</b> - Date acquired	
Α										
В										
С										
D										
E										
F					_					
Item	D Number of shares sold	E Date sold		<b>F</b> Average FMV	I	<b>G</b> Liabilities <b>directly</b> attributable		<b>H</b> Net average FMV		
Α										
В										
С										
D										
E										
F										
Total	from additional sheet(s)									
Total	from partnerships									
	Total proportionate part of c									
	and G (see instructions)		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))

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

Item		A - Name/CUSIP/CINS/lo	t number		<b>B</b> - Number of shares acqu	uired <b>C</b> - Date acquired
А						
В						
С						
D						
E						
F						
Item	D	E	F		G	н
	Number of	Date sold	Average	Li Li	iabilities <b>directly</b>	Net average
	shares sold		FMV		attributable	FMV
А						
В						
С						
D						
Е						
F						
Total f	rom additional sheet(s)					
	rom partnerships					
<b>12</b> T	otal proportionate part of co					
	and G (see instructions)	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

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/Ic			t number	<b>B</b> - Number of shares acqu	uired	C - Date acquired
Α							
В							
С							
D							
Е							
F							
Item	D Number of shares sold	E Date sold		<b>F</b> Average FMV as previously reported	G ies directly attributable previously reported		H Net average FMV
Α							
В							
С							
D							
Е							
F							
Total	from additional sheet(s)						
	for a second second at the second						
<b>1</b> 4 1	otal proportionate part of co						
	and G (see instructions)		14				



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#### IT-204-CP (2018) Page 5 of 11

15

#### 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*)

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

C corporate partners only)

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	

# 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)

23	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	

#### Partner's share and proportionate part of items related to subtraction modification 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	

#### Partner's share and proportionate part of 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	
35a	Number of employees employed in manufacturing in New York	35a	

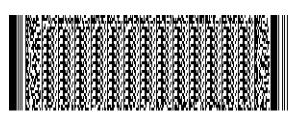




## Partner's share of New York modifications (for New York S corporate partners only)

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		
	<b>T</b>	
41	Total additions to itemized deductions (add lines 40a through 40f)	41
40	Subtractions from itemized deductions	
42	Subtractions from itemized deductions	
42a	Letter Amount	
42b	┝ <u></u>	
42c	┝─┥┝─────┥	
42d 42e	┝─┥┝─────┥	
42e 42f	┝─┤┝────┤	
421		
43	Total subtractions from itemized deductions (add lines 42a through 42f)	43





NO HANDWRITTEN ENTRIES ON THIS FORM

<u></u>			
Par	tner's distributive share items		0.5.5
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		
48	Interest income		
49	Ordinary dividends		
50	Royalties		
51	Net short-term capital gain (loss)		
52	Net long-term capital gain (loss)		
53	Net section 1231 gain (loss)		
54	Other income (loss)		
	Identify:		
55	Section 179 deduction	55	
56	Other deductions		
	Identify:		
57	L Tax-exempt income and nondeductible expenses	57	137
58	Distributions - cash and marketable securities		
59	Distributions - other property		
60	Other items not included above that are required to be reported separately to partners		13709
	Identify:		
	SEE STATEMENT		

#### Part 1 - Flow-through credit bases and information

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

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

			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)

67

68

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

Excelsior jobs program tax credit (Form CT-607)

64 Recapture of credit for investments in certified EZ businesse	64	Recapture of	f credit for	investments	in certified	EZ businesse
--	----	--------------	--------------	-------------	--------------	--------------

65 Recapture of credit for contributions of money to EZ community development projects

66 QEZE employment increase factor

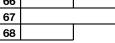
QEZE zone allocation factor

QEZE benefit period factor

# 66

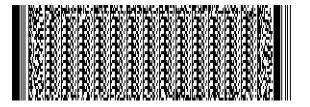
64

65



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)

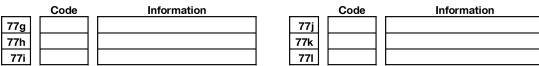
Farn	armers' school tax credit (Form CT-47)					
73	Acres of qualified agricultural property	73				
74	Acres of qualified conservation property	74				
75	Eligible school district property taxes paid	75				
76	Acres of qualified agricultural property converted to nonqualified use	76				

#### Other flow-through credit bases and information

Credit bases

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

Credit information



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

78 Flow-through credits

	Code	Amount
78a		
78b		
78c		
78d		

	Code	Amount
78e		
78f		
78g		
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 (Form DTF-74)	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

1 2	Yes	No			
Ave	erage value of property		A - MCTD	B - New Y	ork 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			

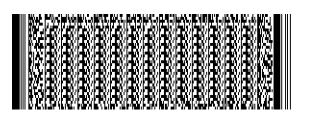




NO HANDWRITTEN ENTRIES ON THIS FORM

Part 2		•		
		A	B Naw York Chata	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			
<b>5</b> 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			
<b>10</b> Net gains from sales of loans secured by real property	10		1	
<b>11</b> Interest from loans <b>not</b> secured by real property	11			
<b>12</b> Net gains from sales of loans <b>not</b> secured by				
real property	12			
Section 210-A.5(a)(2)(B)				
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 <u></u>	18			
Section 210-A.5(a)(2)(C)				
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)				
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)				
<b>25</b> 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)				
27 Net income from sales of physical commodities	27			
Section 210-A.5(a)(2)(J)				<u> </u>
28 Marked to market net gains	28			





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



Pay	roll	A MCTD	Ne	<b>B</b> ew York State		
53	Wages and other compensation of employees except general executive officers	53				
54	4 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			Α	В	C
(for apportionment purposes) (see instructions)		MCTD	New York State	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	
	Of federal debt instruments	62	
63	Of New York State and its political subdivisions debt instruments	63	
	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	
	Of corporate bonds through licensed exchange or broker/dealer	67	
68	Of other corporate bonds	68	
	Of physical commodities	69	
	Of other financial instruments of one type	70	

Iten	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				





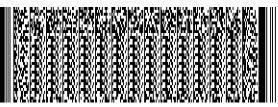
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# NY IT-204-CP OTHER ITEMS REQUIRED TO BE REPORTED SEPARATELY

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

D18	IT-204-IP (available at ww Partnership's EIN **** Portfolio investment pa B	nded K-1 <i>vw.tax.ny.gov).</i> * * * * * artnership
theres: Before completing your income tax return, see Form IT-204-IP-I, Partner's Instructions for Form         rtnership's information (see instructions)         rtnership's name (as shown on Form IT-204)         COSPITALITY INNOVATED, LLC FKA HOTELS BY DAY, LLC         Mark an X in the box if either applies to your entity         Publicly traded partnership         Tax shelter registration number, if any         Business allocation percentage         rtner's information (see instructions)         rtner's name         'IDUR RAJ BHALLA         rtner's address         2 VALLEY VIEW DRIVE         'TAMFORD         'General partner or LLC member-manager         What is the tax filing status of the partner? (Mark an X in the appropriate box, if known.)         X       Individual         If the partner is a disregarded entity or grantor trust,	IT-204-IP (available at ww Partnership's EIN **** Portfolio investment pa B Partner's identifyin ****	vw.tax.ny.gov).
rtnership's information (see instructions)         rtnership's name (as shown on Form IT-204)         OSPITALITY INNOVATED, LLC FKA HOTELS BY DAY, LLC         Mark an X in the box if either applies to your entity       Publicly traded partnership         Tax shelter registration number, if any	IT-204-IP (available at ww Partnership's EIN **** Portfolio investment pa B Partner's identifyin ****	vw.tax.ny.gov).
rtnership's name (as shown on Form IT-204)         OSPITALITY INNOVATED, LLC FKA HOTELS BY DAY, LLC         Mark an X in the box if either applies to your entity       Publicly traded partnership         Tax shelter registration number, if any       Business allocation percentage         Business allocation percentage       rtner's information (see instructions)         rtner's name       TDUR RAJ BHALLA         'TDUR RAJ BHALLA       State         2 VALLEY VIEW DRIVE         'Y         'TAMFORD         'TAMFORD         'The partner is a (mark an X in the appropriate box)         General partner or LLC member-manager         What is the tax filing status of the partner? (Mark an X in the appropriate box, if known.)         X       Individual         If the partner is a disregarded entity or grantor trust,	Portfolio investment pa	artnership
rtnership's name (as shown on Form IT-204)         OSPITALITY INNOVATED, LLC FKA HOTELS BY DAY, LLC         Mark an X in the box if either applies to your entity       Publicly traded partnership         Tax shelter registration number, if any       Business allocation percentage         Business allocation percentage       rtner's information (see instructions)         rtner's name       TDUR RAJ BHALLA         'TDUR RAJ BHALLA       State         2 VALLEY VIEW DRIVE         'Y         'TAMFORD         'TAMFORD         'The partner is a (mark an X in the appropriate box)         General partner or LLC member-manager         What is the tax filing status of the partner? (Mark an X in the appropriate box, if known.)         X       Individual         If the partner is a disregarded entity or grantor trust,	Portfolio investment pa	artnership
Mark an X in the box if either applies to your entity     Publicly traded partnership     Tax shelter registration number, if any   Business allocation percentage   Business allocation percentage <b>rtner's information</b> (see instructions)   rtner's name   TIDUR RAJ BHALLA   rtner's address   2 VALLEY VIEW DRIVE   Y   State   CT   Of 90 3   The partner is a (mark an X in the appropriate box)   General partner or LLC member-manager   What is the tax filing status of the partner? (Mark an X in the appropriate box, if known.)   X   Individual   If the partner is a disregarded entity or grantor trust,	Portfolio investment pa	artnership
Tax shelter registration number, if any         Business allocation percentage         rtner's information (see instructions)         rtner's name         'IDUR RAJ BHALLA         rtner's address         '2 VALLEY VIEW DRIVE         'Y         'TAMFORD         'The partner is a (mark an X in the appropriate box)         'General partner or LLC member-manager         What is the tax filing status of the partner? (Mark an X in the appropriate box, if known.)         X         Individual         If the partner is a disregarded entity or grantor trust,	- B C	ng number
Business allocation percentage         rtner's information (see instructions)         rtner's name         'IDUR RAJ BHALLA         rtner's address         2 VALLEY VIEW DRIVE         'Y         'TAMFORD         'The partner is a (mark an X in the appropriate box)         General partner or LLC member-manager         What is the tax filing status of the partner? (Mark an X in the appropriate box, if known.)         X         Individual         If the partner is a disregarded entity or grantor trust,	Partner's identifyin ****	ng number
rtner's information (see instructions)         rtner's name         'IDUR RAJ BHALLA         rtner's address         2 VALLEY VIEW DRIVE         'Y         State         CT         'TAMFORD         The partner is a (mark an X in the appropriate box)         General partner or LLC member-manager         What is the tax filing status of the partner? (Mark an X in the appropriate box, if known.)         X         Individual         If the partner is a disregarded entity or grantor trust,	Partner's identifyin ****	ng number
rtner's information (see instructions)         rtner's name         'IDUR RAJ BHALLA         rtner's address         2 VALLEY VIEW DRIVE         'Y         State         CT         'TAMFORD         The partner is a (mark an X in the appropriate box)         General partner or LLC member-manager         What is the tax filing status of the partner? (Mark an X in the appropriate box, if known.)         X         Individual         If the partner is a disregarded entity or grantor trust,	Partner's identifyin ****	
rtner's name         'IDUR RAJ BHALLA         rtner's address         2 VALLEY VIEW DRIVE         'Y         'TAMFORD         The partner is a (mark an X in the appropriate box)         General partner or LLC member-manager         What is the tax filing status of the partner? (Mark an X in the appropriate box, if known.)         X         Individual         If the partner is a disregarded entity or grantor trust,	****	
TIDUR RAJ BHALLA         rtner's address         2 VALLEY VIEW DRIVE         y       State CT       ZIP code 06903         The partner is a (mark an X in the appropriate box)       General partner or LLC member-manager         What is the tax filing status of the partner? (Mark an X in the appropriate box, if known.)       X         Individual       If the partner is a disregarded entity or grantor trust,	****	
2 VALLEY VIEW DRIVE         y       State       ZIP code         TAMFORD       CT       06903         The partner is a (mark an X in the appropriate box)       General partner or LLC member-manager         What is the tax filing status of the partner? (Mark an X in the appropriate box, if known.)       X         Individual       If the partner is a disregarded entity or grantor trust,	X Limited partner or c	
y       State CT       ZIP code 0 6 9 0 3         The partner is a (mark an X in the appropriate box)       General partner or LLC member-manager         What is the tax filing status of the partner? (Mark an X in the appropriate box, if known.)       X         Individual         If the partner is a disregarded entity or grantor trust,	Limited partner or c	
TAMFORD       CT       0 6 9 0 3         The partner is a (mark an X in the appropriate box)       General partner or LLC member-manager         What is the tax filing status of the partner? (Mark an X in the appropriate box, if known.)       X       Individual         If the partner is a disregarded entity or grantor trust,       Individual       Individual	Limited partner or c	
What is the tax filing status of the partner? (Mark an $X$ in the appropriate box, if known.) Individual If the partner is a disregarded entity or grantor trust,	Limited partner or o	
If the partner is a disregarded entity or grantor trust,		other LLC member
Did the partner sell its entire interest during the tax year?		es No X
Partner's share of profit, loss, and capital	Beginning	Ending
1) Profit	H1 3.3223% H2 3.3223%	3.3223%
2) Loss 3) Capital	H2 $3.3223\%$ H3 $3.3223\%$	3.3223% 3.3223%
Partner's share of liabilities at the end of the year		
1) Nonrecourse	I1	
2) Qualified nonrecourse financing		
3) Recourse	13	
Partner's capital account analysis 1) Beginning capital account	J1	5029
<ol> <li>Capital contributed during the year - cash</li> </ol>		
3) Capital contributed during the year - property		
4) Current year increase (decrease)	J4	818
5) Withdrawals and distributions - cash	J5	
6) Withdrawals and distributions - property		
7) Ending capital account	J7	5847
8) Method of accounting (mark an X in the appropriate box)		
X       Tax basis       GAAP       Book       Other (submit explanation)         Resident status (mark an X in all boxes that apply; see instructions)		
	ar regident	
NYS full-year resident     Yonkers full-year resident     NYC full-year       NYS part-year resident     Yonkers part-year resident     NYC part-year		
X     NYS nonresident     Yonkers nonresident     NYC part-year		
If the partner was included in a group return, enter the special NYS identification number, if known		
	–	

118001181019					



#### Page 2 of 5 IT-204-IP (2018)

М	Was Form IT-2658-E filed with the partnership?					M Yes	No X
N	NYS estimated tax paid on behalf of partner (from Form IT-265	58-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 N				N		
0	Estimated MCTMT paid on behalf of partner (from Form IT-265	58-MTA)		Date		Amount	
	1) First installment		01				
	2) Second installment						
	3) Third installment						
	4) Fourth installment						
	Total estimated MCTMT paid on behalf of partner (add lines O				0		
	Was the partnership required to report any nonqualified deferr by IRC § 457A, on its 2018 federal return? (see instructions ther's share of income, deductions, etc.	-				P Yes	NoX
<u> </u>	A - Partner's distributive share items	B	<b>3 -</b> Federal K-1	amount	c	- New York State ar	nount
1				955		now ron oldo ur	955
2					2		
3					3		
4					4		
5	Interest income				5		
6	Ordinary dividends				6		
7					7		
8					8		
9	Net long-term capital gain (loss)				9		
10	Net section 1231 gain (loss)				10		
11	Other income (loss) <i>Identify:</i>	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		
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

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

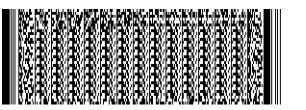
SEE STATEMENT

	e additions	
Number	A - Total amount	B - New York State allocated amount
EA-		
	EA- EA- EA- EA- EA-	EA- EA- EA- EA- EA- EA-

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



Identify:



21

888852 11-30-18

## 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-	
	Total subtraction modifications <i>(total of col</i>	nn A, lines 22a through 22f)
	Letter Amount	
24a		
24b	┝──┤┝────┤	
24c		
24d		
24e		
24f		
26	Subtractions from itemized deductions Letter Amount	ines 24a through 24f)
27	Total subtractions from itemized deduction	(add lines 26a through 26f) 27
28	This line intentionally left blank	28
Partr	ner's other information	
20-	Dartner's share of New York payment areas	come <b>29a</b> 12754
29a 29b		come 29a 12754 s) 29b %
290 29c		oods by manufacturing 29c
290 29d		manufacturing property 29d
23U	i artier 3 share of aujusted basis of qualing	
Partr	ner'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			





#### Page 4 of 5 IT-204-IP (2018)

Partner's credit information (continu	ed)
---------------------------------------	-----

EZ ca	pital tax cre	edit (Form IT-602)					
	-					33	
		f credit for investments in certified E					
		of credit for contributions of money to					
		· · · · · · · · · · · · · · · · · · ·		.,			
QEZE	tax reducti	on credit (Form IT-604)					
		oyment increase factor				36	1
		allocation factor					
		it period factor					
							-
Excel	sior jobs pro	ogram tax credit (Form IT-607)					
		-				39	
40	Excelsior inv						
	<ul><li>2 Excelsion research and development tax credit component</li><li>2 Excelsion real property tax credit component</li></ul>						
Farm	ers' school t	tax credit (Form IT-217)					
		alified agricultural property				43	
		alified conservation property					
		alified agricultural property converted					
	Credit bases Code	S Amount		Code	Amount		
	Code	Amount		Code	Amount		
47a	<u>ц</u>		47d				
47b	니		47e				
47c			47f				
	Credit inform						
	Code	Information		Code	Information		
47g			47j				
47h			47k				
<b>47</b> i			471				
	0 <b>F</b> low	through anodite addheale		<b>.</b>			
		through credits, addbacks,	-				
		are insurance credit (Form IT-249)					
		edit (including employment incentive					
		nd development - investment credit (	Form 11-212)			50	
51	Code	nrough credits Amount		Code	Amount		
<b>E 4</b> -		Amount	[ Eda		Amount		
51a			51e				
51b			51f	-			
510			51g	-			
51d			51h				
		e 111 i i					
52		f credits and recaptures		Code	A		
	Code	Amount		Code	Amount		
52a			52d	┝───┤┝		—	
52b			52e	┝───┤┝		—	
52c			52f				

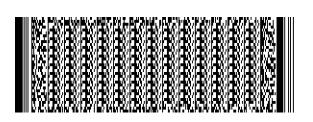




Partner's credit information (continued)

Par	Part 3 - START-UP NY tax elimination credit information (Form IT-638)					
53	START-UP NY business certificate number (Form DTF-74)	53				
54	Year of START-UP NY business tax benefit period	54				
55	START-UP NY area allocation factor	55				





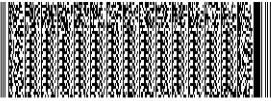
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# NY IT-204-IP OTHER ITEMS REQUIRED TO BE REPORTED SEPARATELY

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

<b>STATE</b> Tax Law - Article 22 (Personal Income Tax)	_IT-204-IP
	Final K-1 3
or calendar year 2018 or tax year beginning and ending	Amended K-1
artners: Before completing your income tax return, see Form IT-204-IP-I, Partner's Instructions for I	
artnership's information (see instructions)	
Partnership's name (as shown on Form IT-204)	Partnership's EIN
HOSPITALITY INNOVATED, LLC FKA HOTELS BY DAY, LLC	
Mark an <i>X</i> in the box if either applies to your entity Publicly traded partnership	Portfolio investment partnership
Tax shelter registration number, if any	в
Business allocation percentage	C%
Partner's information (see instructions)	
Partner's name DERMOT M O'HARA	Partner's identifying number
DERMOT M O HARA Partner's address	
48 MERCER STREET., APT 2W	
City State ZIP code	
NEW YORK NY 10013	
The partner is a (mark an X in the appropriate box) General partner or LLC member-manager	X Limited partner or other LLC member
enter the tax ID of the entity or individual reporting the income, if known	FI
	G Yes No X
Partner's share of profit, loss, and capital	G Yes No X Beginning Ending
Partner's share of profit, loss, and capital 1) Profit	G Yes No X Beginning Ending H1 1.6611% 1.6611%
Partner's share of profit, loss, and capital 1) Profit 2) Loss	G Yes No X Beginning Ending H1 1.6611% 1.6611% H2 1.6611% 1.6611%
Partner's share of profit, loss, and capital 1) Profit 2) Loss	G Yes No X Beginning Ending H1 1.6611% 1.6611% H2 1.6611% 1.6611%
Partner's share of profit, loss, and capital          1)       Profit         2)       Loss         3)       Capital         Partner's share of liabilities at the end of the year         1)       Nonrecourse	G Yes No X Beginning Ending H1 1.6611% 1.6611% H2 1.6611% 1.6611% H3 1.6611% 1.6611%
<ul> <li>Partner's share of profit, loss, and capital</li> <li>1) Profit</li> <li>2) Loss</li> <li>3) Capital</li> <li>Partner's share of liabilities at the end of the year</li> <li>1) Nonrecourse</li> <li>2) Qualified nonrecourse financing</li> </ul>	G Yes No X Beginning Ending H1 1.6611% H2 1.6611% H3 1.6611% 1.6611% 1.6611% 1.6611%
Partner's share of profit, loss, and capital          1)       Profit         2)       Loss         3)       Capital         Partner's share of liabilities at the end of the year         1)       Nonrecourse         2)       Qualified nonrecourse financing         3)       Recourse	G Yes No X Beginning Ending H1 1.6611% H2 1.6611% H3 1.6611% 1.6611% 1.6611% 1.6611%
Partner's share of profit, loss, and capital          1)       Profit         2)       Loss         3)       Capital         Partner's share of liabilities at the end of the year         1)       Nonrecourse         2)       Qualified nonrecourse financing         3)       Recourse         Partner's capital account analysis	G Yes No X Beginning Ending H1 1.6611% H2 1.6611% H3 1.6611% 1.6611% 1.6611% 1.6611% 1.6611% 1.6611%
Partner's share of profit, loss, and capital          1)       Profit         2)       Loss         3)       Capital         Partner's share of liabilities at the end of the year         1)       Nonrecourse         2)       Qualified nonrecourse financing         3)       Recourse         Partner's capital account analysis         1)       Beginning capital account	G Yes No X Beginning Ending H1 1.6611% H2 1.6611% H3 1.6611% 1.6611% 1.6611% 1.6611% 1.6611% 1.6611% 1.6611% 1.6611%
Partner's share of profit, loss, and capital          1) Profit         2) Loss         3) Capital         Partner's share of liabilities at the end of the year         1) Nonrecourse         2) Qualified nonrecourse financing         3) Recourse         Partner's capital account analysis         1) Beginning capital account	G Yes No X Beginning Ending H1 1.6611% 1.6611% H2 1.6611% 1.6611% H3 1.6611% 1.6611% I.6611% 1.6611% I.66
Partner's share of profit, loss, and capital          1) Profit         2) Loss         3) Capital         Partner's share of liabilities at the end of the year         1) Nonrecourse         2) Qualified nonrecourse financing         3) Recourse         Partner's capital account analysis         1) Beginning capital account         2) Capital contributed during the year - cash	G Yes No X Beginning Ending H1 1.6611% H2 1.6611% H3 1.6611%
Partner's share of profit, loss, and capital         1) Profit         2) Loss         3) Capital         Partner's share of liabilities at the end of the year         1) Nonrecourse         2) Qualified nonrecourse financing         3) Recourse         Partner's capital account analysis         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	G Yes No X Beginning Ending H1 1.6611% H2 1.6611% H3 1.6611%
Partner's share of profit, loss, and capital          1)       Profit         2)       Loss         3)       Capital         Partner's share of liabilities at the end of the year         1)       Nonrecourse         2)       Qualified nonrecourse financing         3)       Recourse         Partner's capital account analysis         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	G Yes No X Beginning Ending H1 1.6611% H2 1.6611% H3 1.6611%
Partner's share of profit, loss, and capital          1) Profit         2) Loss         3) Capital         Partner's share of liabilities at the end of the year         1) Nonrecourse         2) Qualified nonrecourse financing         3) Recourse         Partner's capital account analysis         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	G Yes No X Beginning Ending H1 1.6611% H2 1.6611% H3 1.6611%
Partner's share of profit, loss, and capital         1) Profit         2) Loss         3) Capital         Partner's share of liabilities at the end of the year         1) Nonrecourse         2) Qualified nonrecourse financing         3) Recourse         Partner's capital account analysis         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 (mark an X in the appropriate box)	G Yes No X Beginning Ending H1 1.6611% H2 1.6611% H3 1.6611%
Partner's share of profit, loss, and capital          1) Profit         2) Loss         3) Capital         Partner's share of liabilities at the end of the year         1) Nonrecourse         2) Qualified nonrecourse financing         3) Recourse         Partner's capital account analysis         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 (mark an X in the appropriate box)         Image:	G Yes No X Beginning Ending H1 1.6611% H2 1.6611% H3 1.6611%
Partner's share of profit, loss, and capital         1)       Profit         2)       Loss         3)       Capital         Partner's share of liabilities at the end of the year         1)       Nonrecourse         2)       Qualified nonrecourse financing         3)       Recourse         2)       Qualified nonrecourse financing         3)       Recourse         Partner's capital account analysis         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 (mark an X in the appropriate box)         Image: Tax basis       Image: GAAP         Image: Tax basis       Image: Tax basis	G Yes No X Beginning Ending H1 1.6611% H2 1.6611% H3 1.6611%
Partner's share of profit, loss, and capital         1)       Profit         2)       Loss         3)       Capital         Partner's share of liabilities at the end of the year         1)       Nonrecourse         2)       Qualified nonrecourse financing         3)       Recourse         2)       Qualified nonrecourse financing         3)       Recourse         Partner's capital account analysis         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 (mark an X in the appropriate box)         Image: Tax basis       Image: GAAP         Image: Tax basis       Image: Tax basis         Image: Tax basis       Image: Tax basis	G Yes No X Beginning Ending H1 1.6611% H2 1.6611% H3 1.6611%
<ul> <li>Partner's share of profit, loss, and capital <ol> <li>Profit</li> <li>Loss</li> <li>Capital</li> </ol> </li> <li>Partner's share of liabilities at the end of the year <ol> <li>Nonrecourse</li> <li>Qualified nonrecourse financing</li> <li>Recourse</li> </ol> </li> <li>Partner's capital account analysis <ol> <li>Beginning capital account</li> <li>Capital contributed during the year - cash</li> <li>Capital contributed during the year - property</li> <li>Current year increase (decrease)</li> <li>Withdrawals and distributions - cash</li> <li>Withdrawals and distributions - property</li> <li>Ending capital account</li> <li>Method of accounting (mark an X in the appropriate box)</li> <li>X Tax basis</li> <li>GAAP</li> <li>Book</li> <li>Other (submit explanation)</li> </ol> </li> <li>Resident status (mark an X in all boxes that apply; see instructions)</li> <li>NYS full-year resident</li> <li>NYC f</li> </ul>	G Yes No X Beginning Ending H1 1.6611% H2 1.6611% H3 1.6611%





#### Page 2 of 5 IT-204-IP (2018)

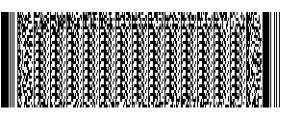
М	Was Form IT-2658-E filed with the partnership?					M Yes	No
	<ul> <li>NYS estimated tax paid on behalf of partner (from Form IT-265</li> <li>1) First installment</li> <li>2) Second installment</li> <li>3) Third installment</li> <li>4) Fourth installment</li> <li>Total NYS estimated tax paid on behalf of partner (add lines N</li> </ul>	· · · · · · · · · · · · · · · · · · ·	N2 N3 N4	Date	N	Amount	
	<ul> <li>Estimated MCTMT paid on behalf of partner (from Form IT-265</li> <li>1) First installment</li> <li>2) Second installment</li> <li>3) Third installment</li> <li>4) Fourth installment</li> <li>Total estimated MCTMT paid on behalf of partner (add lines O</li> </ul>		02 03 04	Date	0	Amount	
	Was the partnership required to report any nonqualified deferr by IRC § 457A, on its 2018 federal return? <i>(see instructions)</i> rtner's share of income, deductions, etc.		· ·			P Yes	NoX
	A - Partner's distributive share items		<b>B -</b> Federal K-		C - N	New York State ar	nount
1	Ordinary business income (loss)			477	1		477
2	Net rental real estate income (loss)	2			2		
З	Other net rental income (loss)	3			3		
4	Guaranteed payments				4		
5					5		
6					6		
7					7		
8					8		
ç	Net long-term capital gain (loss)				9		
10	Net section 1231 gain (loss)	10			10		
11	Other income (loss) Identify:	11			11		
12	Section 179 deduction	12			12		
13		13			13		
14	This line intentionally left blank	14			14		
15					15		
16				69	16		69
17					17		
18					18		
19							
	reported separately to partners	19		477	19		477
	Identify: SEE STATEMENT			_			_

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

20 New '	York State add	itions	
Nu	mber	A - Total amount	B - New York State allocated amount
20a EA-			
20b EA-			
20c EA-			
20d EA-			
20e EA-			
20f EA-			
20c         EA-           20d         EA-           20e         EA-			

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





21

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## 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-	
	Total subtraction modifications (total of colum	n A, lines 22a through 22f)
	Letter Amount	
24a		
24b		
24c		
24d		
24e		
24f		
26	Subtractions from itemized deductions  Letter Amount	es 24a through 24f)
27	Total subtractions from itemized deductions	dd lines 26a through 26f)
28	This line intentionally left blank	28
Partr	ner's other information	
29a	Partner's share of New York source gross inc	me 6377
29a 29b		29a 0.577
29c		bds by manufacturing 29c 29c
29d		nanufacturing property 29d
250		
Partr	ner'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			





#### Page 4 of 5 IT-204-IP (2018)

Partner's credit information (continu	ed)
---------------------------------------	-----

EZ ca	pital tax cre	edit (Form IT-602)					
	-					33	
		f credit for investments in certified E					
		of credit for contributions of money to					
		· · · · · · · · · · · · · · · · · · ·		.,			
QEZE	tax reducti	on credit (Form IT-604)					
		oyment increase factor				36	1
		allocation factor					
		it period factor					
							-
Excel	sior jobs pro	ogram tax credit (Form IT-607)					
		-				39	
40	Excelsior inv						
	<ul><li>2 Excelsion research and development tax credit component</li><li>2 Excelsion real property tax credit component</li></ul>						
Farm	ers' school t	tax credit (Form IT-217)					
		alified agricultural property				43	
		alified conservation property					
		alified agricultural property converted					
	Credit bases Code	S Amount		Code	Amount		
	Code	Amount		Code	Amount		
47a	<u>ц</u>		47d				
47b	니		47e				
47c			47f				
	Credit inform						
	Code	Information		Code	Information		
47g			47j				
47h			47k				
<b>47</b> i			471				
	0 <b>F</b> low	through anodite addheale		<b>.</b>			
		through credits, addbacks,	-				
		are insurance credit (Form IT-249)					
		edit (including employment incentive					
		nd development - investment credit (	Form 11-212)			50	
51	Code	nrough credits Amount		Code	Amount		
<b>E 4</b> -		Amount	[ Eda		Amount		
51a			51e				
51b			51f	-			
510			51g	-			
51d			51h				
		e 111 i i					
52		f credits and recaptures		Code	A		
	Code	Amount		Code	Amount		
52a			52d	┝───┤┝		—	
52b			52e	┝───┤┝			
52c			52f				

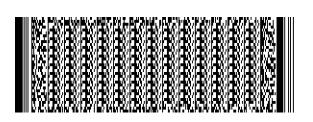




Partner's credit information (continued)

Part 3 - START-UP NY tax elimination credit information (Form IT-638)					
53	START-UP NY business certificate number (Form DTF-74)	53			
54	Year of START-UP NY business tax benefit period	54			
55	START-UP NY area allocation factor	55			





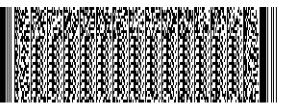
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# NY IT-204-IP OTHER ITEMS REQUIRED TO BE REPORTED SEPARATELY

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NEW YORK STATE AMOUNT
SECTION 199A INCOME	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.

΄ <b> STATE</b> Τα	NEW TORK Par ax Law - Article 22 (Pe	tner's Sched	ule K-1		IT-204-IF
2018					Final K-1
or calendar year 2018 or tax year	· beginning	and ending			
					Amended K-1
artners: Before completing your in	come tax return, see Fo	orm IT-204-IP-I, Partner's	Instructions for Form	n IT-204-IP (availabl	e at www.tax.ny.gov).
artnership's information (s					
artnership's name (as shown on F HOSPITALITY INNOV		A HOTELS BY	DAY, LLC	Partnership	's EIN * * * * * * * * *
Mark an $X$ in the box if either ap	plies to your entity	Publicly trade	d partnership	Portfolio investr	nent partnership
Tax shelter registration number,	if any			В	
Business allocation percentage					c
artner's information (see ins					•
Partner's name				Partner's id	entifying number
AZIZ HAJ ROMDHANE	1 4				* * * * * * * * *
Partner's address 620 WEST 42ND ST.	, APT 535G				
City	<u>-</u>	State	ZIP code		
NEW YORK The partner is a (mark an X in the ap		NY General partner or LLC m	10036	X Limited part	ner or other LLC membe
What is the tax filing status of th	1e partner? (Mark an $X$ in the time of time of time of the time of time	he appropriate box, if known.)	X Individual	Estate/trust	Partnership
If the partner is a disregarded er	ntity or grantor trust,				
enter the tax ID of the entity or	r individual reporting the	e income, if known		F	
<b></b>		-0			
مغمن مستغميه مغثالهم سمعطسم مرمطع امتدا	arest during the tax year				
Did the partner sell its entire inte	ud capital	• • • • • • • • • • • • • • • • • • • •			a Enaina
Partner's share of profit, loss, an				Beginning	
Partner's share of profit, loss, an 1) Profit	·				34% 1.9934
Partner's share of profit, loss, an 1) Profit 2) Loss	·			Beginning H1 1.99	34%         1.9934           34%         1.9934
Partner's share of profit, loss, and 1) Profit 2) Loss				Beginning H1 1.993 H2 1.993	34%         1.9934           34%         1.9934
Partner's share of profit, loss, an 1) Profit 2) Loss 3) Capital				Beginning H1 1.993 H2 1.993	34%         1.9934           34%         1.9934
Partner's share of profit, loss, an 1) Profit 2) Loss 3) Capital Partner's share of liabilities at the 1) Nonrecourse	e end of the year			Beginning H1 1.993 H2 1.993 H3 1.993	34%         1.9934           34%         1.9934
Partner's share of profit, loss, an 1) Profit 2) Loss 3) Capital Partner's share of liabilities at the 1) Nonrecourse	e end of the year			Beginning           H1         1.993           H2         1.993           H3         1.993           I1         1.993           I1         12	34%         1.9934           34%         1.9934
Partner's share of profit, loss, an 1) Profit 2) Loss 3) Capital Partner's share of liabilities at the 1) Nonrecourse 2) Qualified nonrecourse fina 3) Recourse Partner's capital account analys	e end of the year ancing			Beginning           H1         1.993           H2         1.993           H3         1.993           I1         1.993           I1         12           I3         I3	34%     1.9934       34%     1.9934       34%     1.9934       34%     1.9934
Partner's share of profit, loss, an 1) Profit 2) Loss 3) Capital Partner's share of liabilities at the 1) Nonrecourse 2) Qualified nonrecourse fina 3) Recourse Partner's capital account analys 1) Beginning capital account	e end of the year ancing			Beginning           H1         1.993           H2         1.993           H3         1.993           I1         I1           I2         I3           I3         I3	34%         1.9934           34%         1.9934
Partner's share of profit, loss, an 1) Profit	e end of the year ancing sis t g the year - cash			Beginning           H1         1.993           H2         1.993           H3         1.993           H3         1.993           H3         1.993           J1         J2           J1         J2           J2         J2	34%     1.9934       34%     1.9934       34%     1.9934       34%     1.9934
Partner's share of profit, loss, an 1) Profit	e end of the year ancing sis t t the year - cash g the year - property			Beginning           H1         1.993           H2         1.993           H3         1.993	34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       3.01
Partner's share of profit, loss, an 1) Profit 2) Loss 3) Capital Partner's share of liabilities at the 1) Nonrecourse 2) Qualified nonrecourse fina 3) Recourse Partner's capital account analys 1) Beginning capital account 2) Capital contributed during 3) Capital contributed during 4) Current year increase (dec	ancing sis t t the year - cash the year - property crease)			Beginning         H1       1.993         H2       1.993         H3       1.1         H3       1.1         H4       1.1	34%     1.9934       34%     1.9934       34%     1.9934       34%     1.9934
Partner's share of profit, loss, an 1) Profit 2) Loss 3) Capital Partner's share of liabilities at the 1) Nonrecourse 2) Qualified nonrecourse fina 3) Recourse Partner's capital account analys 1) Beginning capital account 2) Capital contributed during 3) Capital contributed during 4) Current year increase (dec 5) Withdrawals and distributi	e end of the year ancing sis t g the year - cash g the year - property crease) ions - cash			Beginning         H1       1.993         H2       1.993         H3       1.993         H4       1.953	34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       3.01
<ul> <li>Partner's share of profit, loss, and</li> <li>1) Profit</li> <li>2) Loss</li> <li>3) Capital</li> <li>Partner's share of liabilities at the</li> <li>1) Nonrecourse</li> <li>2) Qualified nonrecourse fination</li> <li>3) Recourse</li> <li>Partner's capital account analys</li> <li>1) Beginning capital account</li> <li>2) Capital contributed during</li> <li>3) Capital contributed during</li> <li>4) Current year increase (dec</li> <li>5) Withdrawals and distributi</li> <li>6) Withdrawals and distributi</li> </ul>	e end of the year ancing sis t g the year - cash g the year - property crease) ions - cash ions - property			Beginning         H1       1.993         H2       1.993         H3       1.993         H4       1.994         H4       1.995         H4       1.995 <t< td=""><td>34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         49       301</td></t<>	34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         49       301
Partner's share of profit, loss, an 1) Profit 2) Loss 3) Capital Partner's share of liabilities at the 1) Nonrecourse 2) Qualified nonrecourse fina 3) Recourse Partner's capital account analys 1) Beginning capital account 2) Capital contributed during 3) Capital contributed during 4) Current year increase (dec 5) Withdrawals and distributi 6) Withdrawals and distributi 7) Ending capital account	e end of the year ancing sis t g the year - cash g the year - property crease) ions - cash ions - property			Beginning         H1       1.993         H2       1.993         H3       1.993         H4       1.994         H4       1.995         H4       1.995 <t< td=""><td>34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       3.01</td></t<>	34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       3.01
Partner's share of profit, loss, an 1) Profit	e end of the year ancing sis t g the year - cash g the year - property crease) ions - cash ions - property ark an X in the appropria	ate box)		Beginning         H1       1.993         H2       1.993         H3       1.993         H4       1.994         H4       1.995         H4       1.995 <t< td=""><td>34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         49       301</td></t<>	34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         49       301
Partner's share of profit, loss, and 1) Profit	e end of the year ancing sis t t the year - cash the year - property the year - property the year - property crease) ions - cash ions - property ark an X in the appropria	ate box) k D Other (submit		Beginning         H1       1.993         H2       1.993         H3       1.993         H4       1.994         H4       1.995         H4       1.995 <t< td=""><td>34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         49       301</td></t<>	34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         49       301
Partner's share of profit, loss, an 1) Profit 2) Loss 3) Capital Partner's share of liabilities at the 1) Nonrecourse 2) Qualified nonrecourse fina 3) Recourse Partner's capital account analys 1) Beginning capital account 2) Capital contributed during 3) Capital contributed during 4) Current year increase (dec 5) Withdrawals and distributi 6) Withdrawals and distributi 7) Ending capital account 8) Method of accounting (ma X Tax basis Resident status (mark an X in all	e end of the year ancing tis t	ate box) k D Other (submit instructions)	explanation)	Beginning         H1       1.993         H2       1.993         H3       1.193         H3       1.193         H4       1.193         J4       1.193         J6       1.193         J7       1.193	34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         49       301
Partner's share of profit, loss, an 1) Profit	ancing	ate box) k D Other (submit instructions) ers full-year resident	explanation)	Beginning         H1       1.993         H2       1.993         H3       1.193         H4       1.193         H4       1.193         H4       1.193         H4       1.193         H4       1.193 <t< td=""><td>34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         49       301</td></t<>	34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         49       301
Partner's share of profit, loss, an 1) Profit	ancing ancing sis t g the year - cash g the year - property crease) ions - cash ions - property ark an X in the appropria GAAP Boo I boxes that apply; see i Yonke Yonke	ate box) k D Other (submit instructions) ers full-year resident ers part-year resident	explanation)	Beginning         H1       1.993         H2       1.993         H3       1.193         H3       1.193         H4       1.193         J4       1.193         J6       1.193         J7       1.193	34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         49       301
Partner's share of profit, loss, an 1) Profit	ancing ancing sis t g the year - cash g the year - property crease) ions - cash ions - property ark an X in the appropria GAAP Boo I boxes that apply; see in Yonke Yonke Yonke	ate box) k D Other (submit instructions) ers full-year resident ers part-year resident ers nonresident	explanation)	Beginning         H1       1.993         H2       1.993         H3       1.193         H4       1.193         H4       1.193         H4       1.193         H4       1.193         H4       1.193 <t< td=""><td>34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         49       301</td></t<>	34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         49       301
Partner's share of profit, loss, an 1) Profit	ancing ancing sis t g the year - cash g the year - property crease) ions - cash ions - property ark an X in the appropria GAAP Boo I boxes that apply; see in Yonke Yonke Yonke	ate box) k D Other (submit instructions) ers full-year resident ers part-year resident ers nonresident	explanation)	Beginning         H1       1.993         H2       1.993         H3       1.193         H4       1.193         H4       1.193         H4       1.193         H4       1.193         H4       1.193 <t< td=""><td>34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         49       301</td></t<>	34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         49       301
Partner's share of profit, loss, an 1) Profit	ancing ancing sis t g the year - cash g the year - property crease) ions - cash ions - property ark an X in the appropria GAAP Boo I boxes that apply; see in Yonke Yonke Yonke	ate box) k D Other (submit instructions) ers full-year resident ers part-year resident ers nonresident	explanation)	Beginning         H1       1.993         H2       1.993         H3       1.193         H4       1.193         H4       1.193         H4       1.193         H4       1.193         H4       1.193 <t< td=""><td>34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         49       301</td></t<>	34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         49       301
Partner's share of profit, loss, an 1) Profit	ancing ancing sis t g the year - cash g the year - property crease) ions - cash ions - property ark an X in the appropria GAAP Boo I boxes that apply; see in Yonke Yonke Yonke	ate box) k D Other (submit instructions) ers full-year resident ers part-year resident ers nonresident	explanation)	Beginning         H1       1.993         H2       1.993         H3       1.193         H4       1.193         H4       1.193         H4       1.193         H4       1.193         H4       1.193 <t< td=""><td>34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         49       301</td></t<>	34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         34%       1.9934         49       301

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#### IT-204-IP (2018) Page 2 of 5

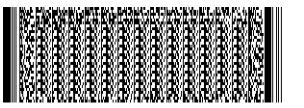
м	Was Form IT-2658-E filed with the partnership?						M Yes	No
	<ul> <li>NYS estimated tax paid on behalf of partner (from Form IT-2658-N</li> <li>1) First installment</li> <li>2) Second installment</li> <li>3) Third installment</li> <li>4) Fourth installment</li> <li>Total NYS estimated tax paid on behalf of partner (add lines N1 thr</li> </ul>	· · · · · · · · · · · · · · · · · · ·	N2 N3 N4		Date	   N	Amount	
	<ul> <li>Estimated MCTMT paid on behalf of partner (from Form IT-2658-N</li> <li>1) First installment</li> <li>2) Second installment</li> <li>3) Third installment</li> <li>4) Fourth installment</li> <li>Total estimated MCTMT paid on behalf of partner (add lines O1 thr</li> </ul>		02 03 04		Date	0	Amount	
	Was the partnership required to report any nonqualified deferred of by IRC § 457A, on its 2018 federal return? (see instructions)  tner's share of income, deductions, etc.	•					P Yes	No X
	A - Partner's distributive share items		<b>B</b> - Feder	al K-1 amoun	•		C - New York State	amount
1		1			573	1		573
2		· – – – – – –				2		
3						3		
4	Guaranteed payments					4		
5	Interest income					5		
6	Ordinary dividends					6		
7	Royalties					7		
8						8		
9	Net long-term capital gain (loss)					9		
10	Net section 1231 gain (loss)					10		
11	Other income (loss)	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		
16	Tax-exempt income and nondeductible expenses				82	16		82
17						17		
18						18		
19								
	reported separately to partners	. 19			573	19		573
	Identify: SEE STATEMENT							

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

New York State	e additions	
Number	A - Total amount	B - New York State allocated amount
EA-		
	Number EA- EA- EA- EA- EA- EA-	EA- EA- EA- EA- EA-

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





21

NO HANDWRITTEN ENTRIES ON THIS FORM

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<b>HP</b> (2018)		
E file al suitte the analytic such in O		

## 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-		
	Total subtraction modifications (total of column A,	, lines 22a through 22f)	
	Additions to itemized deductions		
	Letter Amount		
24a			
24b			
24c			
24d			
24e 24f			
271			
25	Total additions to itemized deductions (add lines 2	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
Partn	er's other information		
	Partner's share of New York source gross income		
	MCTD allocation percentage (see instructions) $\ldots$		
	Partner's share of receipts from the sale of goods		
29d	Partner's share of receipts from the sale of goods Partner's share of adjusted basis of qualified man		

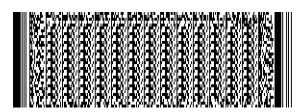
#### Partner's credit information

#### 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			





#### Page 4 of 5 IT-204-IP (2018)

Partner's credit information (continu	ed)
---------------------------------------	-----

EZ ca	pital tax cre	edit (Form IT-602)					
	-					33	
		f credit for investments in certified E					
		of credit for contributions of money to					
		· · · · · · · · · · · · · · · · · · ·		.,			
QEZE	tax reducti	on credit (Form IT-604)					
		oyment increase factor				36	1
		allocation factor					
		it period factor					
							-
Excel	sior jobs pro	ogram tax credit (Form IT-607)					
		-				39	
40	Excelsior inv	vestment tax credit component					
		search and development tax credit o					
		al property tax credit component					
Farm	ers' school t	tax credit (Form IT-217)					
		alified agricultural property				43	
		alified conservation property					
		alified agricultural property converted					
	Credit bases Code	S Amount		Code	Amount		
	Code	Amount		Code	Amount		
47a	<u>ц</u>		47d				
47b	니		47e				
47c			47f				
	Credit inform						
	Code	Information		Code	Information		
47g			47j				
47h			47k				
<b>47</b> i			471				
	0 <b>F</b> low	through anodite addheale		<b>.</b>			
		through credits, addbacks,	-				
		are insurance credit (Form IT-249)					
		edit (including employment incentive					
		nd development - investment credit (	Form 11-212)			50	
51	Code	nrough credits Amount		Code	Amount		
Ed.		Amount	[ Eda		Amount		
51a			51e				
51b			51f	-			
510			51g	-			
51d			51h				
		e 111 i i					
52		f credits and recaptures		Code	A		
	Code	Amount		Code	Amount		
52a			52d	┝───┤┝		—	
52b			52e	┝───┤┝			
52c			52f				

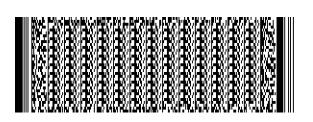




Partner's credit information (continued)

Part 3 - START-UP NY tax elimination credit information (Form IT-638)					
53	START-UP NY business certificate number (Form DTF-74)	53			
54	Year of START-UP NY business tax benefit period	54			
55	START-UP NY area allocation factor	55			





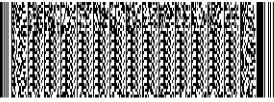
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# NY IT-204-IP OTHER ITEMS REQUIRED TO BE REPORTED SEPARATELY

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

STATE       Tax Law - Article 22 (Personal Income Tax)         18       and ending         alendar year 2018 or tax year beginning       and ending         ers: Before completing your income tax return, see Form IT-204-IP-I, Partner's Instructions for Form         nership's information (see instructions)         hership's name (as shown on Form IT-204)         SPITALITY INNOVATED, LLC FKA HOTELS BY DAY, LLC         ark an X in the box if either applies to your entity         Publicly traded partnership         ax shelter registration number, if any			ided K-1
ers: Before completing your income tax return, see Form IT-204-IP-I, <i>Partner's Instructions for Form</i> nership's information (see instructions) nership's name (as shown on Form IT-204) SPITALITY INNOVATED, LLC FKA HOTELS BY DAY, LLC ark an X in the box if either applies to your entity		- <i>IP</i> (available at <b>ww</b>	
nership's information (see instructions)         hership's name (as shown on Form IT-204)         SPITALITY INNOVATED, LLC FKA HOTELS BY DAY, LLC         ark an X in the box if either applies to your entity		- <i>IP</i> (available at <b>ww</b>	
nership's information (see instructions)         hership's name (as shown on Form IT-204)         SPITALITY INNOVATED, LLC FKA HOTELS BY DAY, LLC         ark an X in the box if either applies to your entity			/w.tax.ny.gov).
ership's name (as shown on Form IT-204) SPITALITY INNOVATED, LLC FKA HOTELS BY DAY, LLC ark an X in the box if either applies to your entity Publicly traded partnership		Partnership's FIN	
SPITALITY INNOVATED, LLC FKA HOTELS BY DAY, LLC         ark an X in the box if either applies to your entity         Publicly traded partnership		Partnership's FIN	
ark an X in the box if either applies to your entity Publicly traded partnership	- Dort		* * * * *
	FUL	folio investment pa	ırtnership
ax shelter registration number, if any			
	В	3	
using a ellocation nercontage		0	%
usiness allocation percentage		C	%
ner's information (see instructions)			
ner's name		Partner's identifyin	
BIN GRUNER		****	****
ner's address 2 BLEEKER STREET, APT 41			
State ZIP code			
W YORK NY 10014			
ne partner is a (mark an X in the appropriate box) General partner or LLC member-manager	X	Limited partner or o	other LLC member
		<i>"</i>	<b>1</b>
That is the tax filing status of the partner? (Mark an X in the appropriate box, if known.)		Estate/trust	Partnership
the partner is a disregarded entity or grantor trust, enter the tax ID of the entity or individual reporting the income, if known	F		
	F		
d the partner sell its entire interest during the tax year?		G Ye	es No X
artner's share of profit, loss, and capital		Beginning	Ending
1) Profit	H1	3.6545%	3.6545%
2) Loss	H2	3.6545%	3.6545%
3) Capital	Нз 🗌	3.6545%	3.6545%
artner's share of liabilities at the end of the year			
Nonrecourse     Qualified nonrecourse financing		1  2	
<ul><li>2) Qualified nonrecourse financing</li></ul>		12	
artner's capital account analysis			
1) Beginning capital account		J1	12135
2) Capital contributed during the year - cash		J2	
3) Capital contributed during the year - property		J3	
4) Current year increase (decrease)		J4	900
5) Withdrawals and distributions - cash		J5	
6) Withdrawals and distributions - property		J6	1000
7) Ending capital account		J7	13035
8) Method of accounting (mark an X in the appropriate box)			
X       Tax basis       GAAP       Book       Other (submit explanation)         esident status (mark an X in all boxes that apply; see instructions)			
	oor root-	lont	
X       NYS full-year resident       Yonkers full-year resident       NYC full-year         NYS part-year resident       Yonkers part-year resident       NYC part-year resident			
NYS part-year resident Vonkers part-year resident	yearrest		
the partner was included in a group return, enter the special NYS identification number, if known	I		
	•	L	

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#### Page 2 of 5 IT-204-IP (2018)

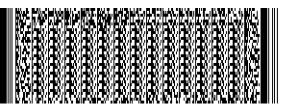
М	Was Form IT-2658-E filed with the partnership?					M Yes	No
Ν	<ul> <li>NYS estimated tax paid on behalf of partner (from Form IT-265</li> <li>1) First installment</li> <li>2) Second installment</li> </ul>			Date		Amount	
	3) Third installment						
	4) Fourth installment						
	Total NYS estimated tax paid on behalf of partner (add lines N1				N		
0	Estimated MCTMT paid on behalf of partner (from Form IT-265			Date		Amount	
	1) First installment						
	2) Second installment				-+		
	3) Third installment				-+		
	4) Fourth installment						
	Total estimated MCTMT paid on behalf of partner (add lines O1	through O	4)		o 厂		
	Was the partnership required to report any nonqualified deferre by IRC § 457A, on its 2018 federal return? (see instructions) tner's share of income, deductions, etc.	•	· ·			P Yes	NoX
	A - Partner's distributive share items		<b>B -</b> Federal K-1		<u> </u>	New York State ar	
1	, , , , , , , , , , , , , , , , , , , ,			1051	1		1051
2	· · · · · · · · · · · · · · · · · · ·				2		
3	Other net rental income (loss)				3		
4	Guaranteed payments				4		
5	Interest income				5		
6	Ordinary dividends				6		
7	Royalties				7		
8	1 3 ( )				8		
9	Net long-term capital gain (loss)				9		
10	Net section 1231 gain (loss)				10		
11	Other income (loss) <i>Identify:</i>	11			11		
12	Section 179 deduction				12		
13	Other deductions Identify:	13			13		
14	This line intentionally left blank				14		
15	Net earnings (loss) from self-employment				15		
16	· · · · · · · · · · · · · · · · · · ·			151	16		151
17					17		
18	Distributions - other property	18			18		
19	Other items not included above that are required to be						1051
	reported separately to partners	19		1051	19		1051
	Identify: SEE STATEMENT						

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

New York State	e additions	
Number	A - Total amount	B - New York State allocated amount
EA-		
	Number EA- EA- EA- EA- EA- EA-	EA- EA- EA- EA- EA-

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





NO HANDWRITTEN ENTRIES ON THIS FORM

888852 11-30-18

21	

## Partner's share of New York modifications (continued)

22	New York State subtractions			
	Number A - Total amo	unt B - New York State alloca	ted amount	
22a	ES-			
22b	ES-			
22c	ES-			
22d	ES-			
22e	ES-			
22f	ES-			
23	Total subtraction modifications (total o	of column A, lines 22a through 22f)	23	
24	Additions to itemized deductions			
	Letter Amount	-		
24a		_		
24b		4		
24c		4		
24d		4		
24e		-		
24f				
26	Total additions to itemized deductions Subtractions from itemized deduction Letter Amount	s (add lines 24a through 24f)s		
26a		7		
26b		7		
26c				
26d				
26e				
26f				
27	Total subtractions from itemized dedu	ctions (add lines 26a through 26f)		
28	This line intentionally left blank			
Partn	er's other information			
~~				1/020
		ross income		14029
		ructions)	230	<u> </u>
		ale of goods by manufacturing		
29d	Partner's share of adjusted basis of qu	ualified 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			





#### Page 4 of 5 IT-204-IP (2018)

Partner's credit information (continu	ed)
---------------------------------------	-----

EZ ca	pital tax cre	edit (Form IT-602)					
	-					33	
		f credit for investments in certified E					
		of credit for contributions of money to					
		· · · · · · · · · · · · · · · · · · ·		.,			
QEZE	tax reducti	on credit (Form IT-604)					
		oyment increase factor				36	1
		allocation factor					
		it period factor					
							-
Excel	sior jobs pro	ogram tax credit (Form IT-607)					
		-				39	
40	Excelsior inv	vestment tax credit component					
		search and development tax credit o					
		al property tax credit component					
Farm	ers' school t	tax credit (Form IT-217)					
		alified agricultural property				43	
		alified conservation property					
		alified agricultural property converted					
	Credit bases Code	S Amount		Code	Amount		
	Code	Amount		Code	Amount		
47a	<u>ц</u>		47d				
47b	니		47e				
47c			47f				
	Credit inform						
	Code	Information		Code	Information		
47g			47j				
47h			47k				
<b>47</b> i			471				
	0 <b>F</b> low	through anodite addheale		<b>.</b>			
		through credits, addbacks,	-				
		are insurance credit (Form IT-249)					
		edit (including employment incentive					
		nd development - investment credit (	Form 11-212)			50	
51	Code	nrough credits Amount		Code	Amount		
<b>E 4</b> -		Amount	[ Eda		Amount		
51a			51e				
51b			51f	-			
510			51g	-			
51d			51h				
		e 111 i i					
52		f credits and recaptures		Code	A		
	Code	Amount		Code	Amount		
52a			52d	┝───┤┝		—	
52b			52e	┝───┤┝			
52c			52f				

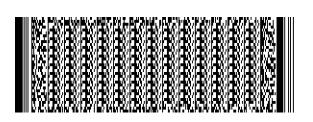




Partner's credit information (continued)

Par	t 3 - START-UP NY tax elimination credit information (Form IT-638)			
53	START-UP NY business certificate number (Form DTF-74)	53		
54	Year of START-UP NY business tax benefit period	54		
55	START-UP NY area allocation factor	55		





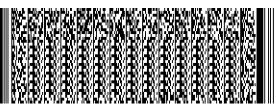
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# NY IT-204-IP OTHER ITEMS REQUIRED TO BE REPORTED SEPARATELY

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

STATE Tax Law - Article	Partner's Sch 22 (Personal Income Tax				204-IP
018 🦢 🚬		-	-	Final K	с-1 б
r calendar year 2018 or tax year beginning	and end	ing		□.	
rtners: Before completing your income tax return,	see Form IT-204-IP-I Partr	per's Instructions for For	m IT-204-IP (s		ded K-1 w tax ny goy)
artnership's information (see instructions)					, naxinyigo iyi
artnership's name (as shown on Form IT-204)			Partr	nership's EIN	
HOSPITALITY INNOVATED, LL	C FKA HOTELS	BY DAY, LLC			* * * * *
Mark an $\boldsymbol{X}$ in the box if either applies to your ent	ity Publicly t	raded partnership	Portfolio	investment par	tnership
Toy abolitar registration number if any			вГ		
Tax shelter registration number, if any			□ ∟		
Business allocation percentage				с	%
artner's information (see instructions)					
arther's name			Dort	nor's identifying	number
artner's name CRISTINA CARTA VILLA, C/O	YANNIS MOAT		Part	ner's identifying ****	number
artner's address					
77 WEST 55TH STREET, # 180		1			
ity NEW YORK	State NY	ZIP code 10019			
The partner is a (mark an $X$ in the appropriate box)	General partner or LI		X Limit	od partnor or o	ther LLC member
		5		·	
What is the tax filing status of the partner? (Mark a	n $oldsymbol{X}$ in the appropriate box, if know	vn.) X Individual	Estat	te/trust	Partnership
If the partner is a disregarded entity or grantor tru	ust,				
enter the tax ID of the entity or individual repor	ting the income, if known		F		
Did the partner sell its entire interest during the ta					
Did the partner sell its entire interest during the ta Partner's share of profit, loss, and capital	ax year?		Be	ginning	Ending
Did the partner sell its entire interest during the ta Partner's share of profit, loss, and capital 1) Profit	ax year?		Be H1 1	ginning .8824%	Ending
Did the partner sell its entire interest during the ta Partner's share of profit, loss, and capital 1) Profit 2) Loss	ax year?		Be H1 1 H2 1	ginning •8824% •8824%	Ending
Did the partner sell its entire interest during the ta Partner's share of profit, loss, and capital 1) Profit 2) Loss 3) Capital	ax year?		Be H1 1 H2 1	ginning .8824%	Ending 1.8824% 1.8824%
Did the partner sell its entire interest during the ta Partner's share of profit, loss, and capital 1) Profit 2) Loss	ax year?		Be H1 1 H2 1	ginning •8824% •8824%	Ending 1.8824% 1.8824%
Did the partner sell its entire interest during the ta Partner's share of profit, loss, and capital 1) Profit 2) Loss 3) Capital Partner's share of liabilities at the end of the year 1) Nonrecourse	ax year?		Ben H1 1 H2 1 H3 1 I1	ginning •8824% •8824%	Ending 1.8824% 1.8824%
Did the partner sell its entire interest during the ta Partner's share of profit, loss, and capital 1) Profit 2) Loss 3) Capital Partner's share of liabilities at the end of the year 1) Nonrecourse	ax year?		Ben H1 1 H2 1 H3 1 I1	ginning •8824% •8824%	Ending 1.8824% 1.8824%
Did the partner sell its entire interest during the ta Partner's share of profit, loss, and capital 1) Profit 2) Loss 3) Capital Partner's share of liabilities at the end of the year 1) Nonrecourse 2) Qualified nonrecourse financing	ax year?		Be H1 1 H2 1 H3 1 I1 I2	ginning •8824% •8824%	Ending 1.8824% 1.8824% 1.8824%
Did the partner sell its entire interest during the ta         Partner's share of profit, loss, and capital         1) Profit         2) Loss         3) Capital         Partner's share of liabilities at the end of the year         1) Nonrecourse         2) Qualified nonrecourse financing         3) Recourse         Partner's capital account analysis         1) Beginning capital account	ax year?		Be H1 1 H2 1 H3 1 I1 I2 I3 J1	ginning •8824% •8824%	Ending 1.8824% 1.8824%
Did the partner sell its entire interest during the ta         Partner's share of profit, loss, and capital         1) Profit         2) Loss         3) Capital         Partner's share of liabilities at the end of the year         1) Nonrecourse         2) Qualified nonrecourse financing         3) Recourse         Partner's capital account analysis         1) Beginning capital account         2) Capital contributed during the year - cash	ax year?		Bee H1 1 H2 1 H3 1 I1 I2 I3 J1 J2	ginning •8824% •8824%	Ending 1.8824% 1.8824% 1.8824%
Did the partner sell its entire interest during the ta         Partner's share of profit, loss, and capital         1) Profit         2) Loss         3) Capital         Partner's share of liabilities at the end of the year         1) Nonrecourse         2) Qualified nonrecourse financing         3) Recourse         Partner's capital account analysis         1) Beginning capital account         2) Capital contributed during the year - cash         3) Capital contributed during the year - proper	ax year?		Be H1 1 H2 1 H3 1 I1 I2 I3 J1 J2 J3	ginning •8824% •8824%	Ending 1.8824% 1.8824% 1.8824% 2848
Did the partner sell its entire interest during the ta         Partner's share of profit, loss, and capital         1) Profit         2) Loss         3) Capital         Partner's share of liabilities at the end of the year         1) Nonrecourse         2) Qualified nonrecourse financing         3) Recourse         Partner's capital account analysis         1) Beginning capital account         2) Capital contributed during the year - cash         3) Capital contributed during the year - prope         4) Current year increase (decrease)	ax year?		Be H1 1 H2 1 H3 1 I1 I2 I3 J1 J2 J3 J4	ginning •8824% •8824%	Ending 1.8824% 1.8824% 1.8824%
Did the partner sell its entire interest during the ta         Partner's share of profit, loss, and capital         1) Profit         2) Loss         3) Capital         Partner's share of liabilities at the end of the year         1) Nonrecourse         2) Qualified nonrecourse financing         3) Recourse         Partner's capital account analysis         1) Beginning capital account         2) Capital contributed during the year - cash         3) Capital contributed during the year - prope         4) Current year increase (decrease)         5) Withdrawals and distributions - cash	ax year?		Be H1 1 H2 1 H3 1 I1 I2 I3 J1 J2 J3 J4 J5	ginning •8824% •8824%	Ending 1.8824% 1.8824% 1.8824% 2848
Did the partner sell its entire interest during the ta         Partner's share of profit, loss, and capital         1) Profit         2) Loss         3) Capital         Partner's share of liabilities at the end of the year         1) Nonrecourse         2) Qualified nonrecourse financing         3) Recourse         Partner's capital account analysis         1) Beginning capital account         2) Capital contributed during the year - cash         3) Capital contributed during the year - prope         4) Current year increase (decrease)         5) Withdrawals and distributions - cash         6) Withdrawals and distributions - property	ax year?		Be H1 1 H2 1 H3 1 I1 I2 I3 J1 J2 J3 J4 J5 J6	ginning •8824% •8824%	Ending 1.8824% 1.8824% 1.8824% 2848 463
Did the partner sell its entire interest during the ta         Partner's share of profit, loss, and capital         1) Profit         2) Loss         3) Capital         Partner's share of liabilities at the end of the year         1) Nonrecourse         2) Qualified nonrecourse financing         3) Recourse         Partner's capital account analysis         1) Beginning capital account         2) Capital contributed during the year - cash         3) Capital contributed during the year - prope         4) Current year increase (decrease)         5) Withdrawals and distributions - cash         6) Withdrawals and distributions - property         7) Ending capital account	ax year?		Be H1 1 H2 1 H3 1 I1 I2 I3 J1 J2 J3 J4 J5 J6	ginning •8824% •8824%	Ending 1.8824% 1.8824% 1.8824% 2848
Did the partner sell its entire interest during the ta         Partner's share of profit, loss, and capital         1) Profit         2) Loss         3) Capital         Partner's share of liabilities at the end of the year         1) Nonrecourse         2) Qualified nonrecourse financing         3) Recourse         Partner's capital account analysis         1) Beginning capital account         2) Capital contributed during the year - cash         3) Capital contributed during the year - prope         4) Current year increase (decrease)         5) Withdrawals and distributions - cash         6) Withdrawals and distributions - property         7) Ending capital account         8) Method of accounting (mark an X in the approximation of the security o	ax year?		Be H1 1 H2 1 H3 1 I1 I2 I3 J1 J2 J3 J4 J5 J6	ginning •8824% •8824%	Ending 1.8824% 1.8824% 1.8824% 2848 463
Did the partner sell its entire interest during the tall         Partner's share of profit, loss, and capital         1) Profit         2) Loss         3) Capital         Partner's share of liabilities at the end of the year         1) Nonrecourse         2) Qualified nonrecourse financing         3) Recourse         Partner's capital account analysis         1) Beginning capital account         2) Capital contributed during the year - cash         3) Capital contributed during the year - prope         4) Current year increase (decrease)         5) Withdrawals and distributions - cash         6) Withdrawals and distributions - property         7) Ending capital account         8) Method of accounting (mark an X in the apoint)         X       Tax basis	ax year?		Be H1 1 H2 1 H3 1 I1 I2 I3 J1 J2 J3 J4 J5 J6	ginning •8824% •8824%	Ending 1.8824% 1.8824% 1.8824% 2848 463
Did the partner sell its entire interest during the tate         Partner's share of profit, loss, and capital         1) Profit         2) Loss         3) Capital         Partner's share of liabilities at the end of the year         1) Nonrecourse         2) Qualified nonrecourse financing         3) Recourse         Partner's capital account analysis         1) Beginning capital account         2) Capital contributed during the year - cash         3) Capital contributed during the year - proper         4) Current year increase (decrease)         5) Withdrawals and distributions - cash         6) Withdrawals and distributions - property         7) Ending capital account         8) Method of accounting (mark an X in the apoint of the year)         8) Resident status (mark an X in all boxes that apoly	ax year?	bmit explanation)	Be H1 1 H2 1 H3 1 I1 I2 I3 J1 J2 J3 J4 J5 J6 J7	ginning •8824% •8824%	Ending 1.8824% 1.8824% 1.8824% 2848 463
Did the partner sell its entire interest during the tal         Partner's share of profit, loss, and capital         1) Profit         2) Loss         3) Capital         Partner's share of liabilities at the end of the year         1) Nonrecourse         2) Qualified nonrecourse financing         3) Recourse         Partner's capital account analysis         1) Beginning capital account         2) Capital contributed during the year - cash         3) Capital contributed during the year - proper         4) Current year increase (decrease)         5) Withdrawals and distributions - cash         6) Withdrawals and distributions - property         7) Ending capital account         8) Method of accounting (mark an X in the apoint account and boxes that apoint account account and boxes that apoint account account and boxes that apoint account acco	ax year?	bmit explanation)	Bee H1 1 H2 1 H3 1 H3 1 J1 J2 J3 J4 J5 J6 J7	ginning • 8824% • 8824% • 8824%	Ending 1.8824% 1.8824% 1.8824% 2848 463
Did the partner sell its entire interest during the ta         Partner's share of profit, loss, and capital         1) Profit         2) Loss         3) Capital         Partner's share of liabilities at the end of the year         1) Nonrecourse         2) Qualified nonrecourse financing         3) Recourse         Partner's capital account analysis         1) Beginning capital account         2) Capital contributed during the year - cash         3) Capital contributed during the year - prope         4) Current year increase (decrease)         5) Withdrawals and distributions - cash         6) Withdrawals and distributions - property         7) Ending capital account         8) Method of accounting (mark an X in the apply         X       Tax basis         GAAP         X       NYS full-year resident         NYS part-year resident	ax year?	bmit explanation)	Be H1 1 H2 1 H3 1 I1 I2 I3 J1 J2 J3 J4 J5 J6 J7	ginning • 8824% • 8824% • 8824%	Ending 1.8824% 1.8824% 1.8824% 2848 463
Did the partner sell its entire interest during the tall         Partner's share of profit, loss, and capital         1) Profit         2) Loss         3) Capital         Partner's share of liabilities at the end of the year         1) Nonrecourse         2) Qualified nonrecourse financing         3) Recourse         Partner's capital account analysis         1) Beginning capital account         2) Capital contributed during the year - cash         3) Capital contributed during the year - propered         4) Current year increase (decrease)         5) Withdrawals and distributions - cash         6) Withdrawals and distributions - property         7) Ending capital account         8) Method of accounting (mark an X in the apple X tastus (mark an X in all boxes that apply         X       NYS full-year resident	ax year?	bmit explanation) t	Bee H1 1 H2 1 H3 1 H3 1 J1 J2 J3 J4 J5 J6 J7	ginning • 8824% • 8824% • 8824%	Ending 1.8824% 1.8824% 1.8824% 2848 463

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#### Page 2 of 5 IT-204-IP (2018)

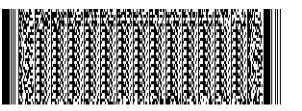
М	Was Form IT-2658-E filed with the partnership?					M Yes	No
	<ul> <li>NYS estimated tax paid on behalf of partner (from Form IT-2658-NYS)</li> <li>1) First installment</li> <li>2) Second installment</li> <li>3) Third installment</li> <li>4) Fourth installment</li> <li>Total NYS estimated tax paid on behalf of partner (add lines N1 through N4)</li> </ul>			Date	   N	Amount	
	<ul> <li>6 Estimated MCTMT paid on behalf of partner (from Form IT-2658-MTA)</li> <li>1) First installment</li> <li>2) Second installment</li> <li>3) Third installment</li> <li>4) Fourth installment</li> <li>Total estimated MCTMT paid on behalf of partner (add lines O1 through O4)</li> </ul>			Date	   0	Amount	
	Was the partnership required to report any nonqualified deferre by IRC § 457A, on its 2018 federal return? (see instructions) rtner's share of income, deductions, etc.	-				P Yes	NoX
	A - Partner's distributive share items		<b>B</b> - Federal K-	1 amount		C - New York State an	nount
1	Ordinary business income (loss)	1		541	1		541
2					2		
з					3		
4					4		
5					5		
6					6		
7					7		
8					8		
9					9		
10	Net section 1231 gain (loss)	10			10		
11		11			11		
12	Section 179 deduction	12			12		
13		13			13		
14	This line intentionally left blank				14		
15	Net earnings (loss) from self-employment	15			15		
16	Tax-exempt income and nondeductible expenses			78	16		78
17					17		
18	Distributions - other property	18			18		
19							
	reported separately to partners	19		541	19		541
	Identify: SEE STATEMENT						

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

20	New York Stat	e 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

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## Partner's share of New York modifications (continued)

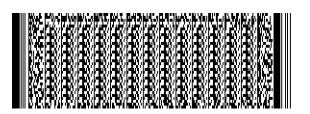
22	New York State	subtractions			
	Number	A - Total amount	B - New York State allocated amoun	nt	
22a	ES-				
22b	ES-				
22c	ES-				
22d	ES-				
22e	ES-				
22f	ES-				
23			n A, lines 22a through 22f)	23	
	Additions to iten				
	Letter	Amount			
24a					
24b	┠──┨┠────				
24c 24d					
24e					
24f					
25	Total additions t	o itemized deductions (add line	es 24a through 24f)	25	
		,	<b>c</b> ,	·····	
26	Subtractions fro	m itemized deductions			
	Letter	Amount			
26a					
26b					
26c					
26d					
26e					
26f					
				· · · · ·	
27	Total subtraction	ns from itemized deductions (a	dd lines 26a through 26f)	27	
				<b></b>	
28	This line intentio	nally left blank		28	
Partn	er's other inf	ormation			
					7226
29a			me		/ <u>/ / / / / / / / / / / / / / / / / / </u>
29b					
29c			ods by manufacturing		
29d	Partner's share	of adjusted basis of qualified m	nanufacturing property	29d	
Partn	ner's credit in	formation			

#### 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			





#### Page 4 of 5 IT-204-IP (2018)

Partner's credit information (continu	ed)
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EZ ca	pital tax cre	edit (Form IT-602)					
	-					33	
		f credit for investments in certified E					
		of credit for contributions of money to					
		· · · · · · · · · · · · · · · · · · ·		.,			
QEZE	tax reducti	on credit (Form IT-604)					
		oyment increase factor				36	1
		allocation factor					
		it period factor					
							-
Excel	sior jobs pro	ogram tax credit (Form IT-607)					
		-				39	
40	Excelsior inv	vestment tax credit component					
		search and development tax credit o					
		al property tax credit component					
Farm	ers' school t	tax credit (Form IT-217)					
		alified agricultural property				43	
		alified conservation property					
		alified agricultural property converted					
	Credit bases Code	S Amount		Code	Amount		
	Code	Amount		Code	Amount		
47a	<u>ц</u>		47d				
47b	니		47e				
47c			47f				
	Credit inform						
	Code	Information		Code	Information		
47g			47j				
47h			47k				
<b>47</b> i			471				
	0 <b>F</b> low	through anodite addheale		<b>.</b>			
		through credits, addbacks,	-				
		are insurance credit (Form IT-249)					
		edit (including employment incentive					
		nd development - investment credit (	Form 11-212)			50	
51	Code	nrough credits Amount		Code	Amount		
<b>E 4</b> -		Amount	[ Eda		Amount		
51a			51e				
51b			51f	-			
510			51g	-			
51d			51h				
		e 111 i i					
52		f credits and recaptures		Code	A		
	Code	Amount		Code	Amount		
52a			52d	┝───┤┝		—	
52b			52e	┝───┤┝			
52c			52f				

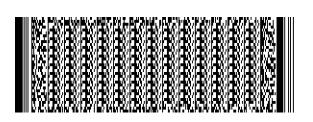




Partner's credit information (continued)

Par	Part 3 - START-UP NY tax elimination credit information (Form IT-638)					
53	START-UP NY business certificate number (Form DTF-74)	53				
54	Year of START-UP NY business tax benefit period	54				
55	START-UP NY area allocation factor	55				





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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 SECTION 199A W-2 WAGES	541. 0.	541.
SECTION 199A W-2 WAGES SECTION 199A UNADJUSTED BASIS SECTION 199A REIT DIVIDENDS	0.	0.
SECTION 199A RELT DIVIDENDS SECTION 199A PTP INCOME	0. 0.	0.
TOTAL TO FORM IT-204-IP, PAGE 2, LINE 19	541.	541.

YORK NEW	Department of Taxation and New York Part	ner's Sched	ule K-1	IT-204-IP
2018 STATE T	ax Law - Article 22 (Pers	onal Income Tax)		Final K-1 7
For calendar year 2018 or tax year	r beginning	and ending		
Partners: Before completing your ir	ncome tax return, see Forr	n IT-204-IP-I, <i>Partner</i> 's	Instructions for For	<b>Amended K-1</b> <i>m IT-204-IP</i> (available at <i>www.tax.ny.gov)</i> .
Partnership's information (	see instructions)			
Partnership's name (as shown on F HOSPITALITY INNOV		A HOTELS BY	DAY, LLC	Partnership's EIN * * * * * * * * *
<b>A</b> Mark an $X$ in the box if either a	pplies to your entity	Publicly trade	d partnership	Portfolio investment partnership
<b>B</b> Tax shelter registration number,	, if any			В
C Business allocation percentage				
Partner's information (see in	structions)			
Partner's name HBD INVESTMENTS ,	·			Partner's identifying number * * * * * * * *
Partner's address 745 FIFTH AVE-281				
City	.H FLOOR	State	ZIP code	
NEW YORK		NY neral partner or LLC n	10151	X Limited partner or other LLC member
<ul> <li>G Did the partner sell its entire inte</li> <li>H Partner's share of profit, loss, and</li> <li>1) Profit</li> <li>2) Loss</li> <li>3) Capital</li> <li>I Partner's share of liabilities at the</li> <li>1) Nonrecourse</li> <li>2) Capital field recommendation</li> </ul>	nd capital			Beginning         Ending           H1         77.9072%         77.9072%           H2         77.9072%         77.9072%           H3         77.9072%         77.9072%
<ol> <li>Qualified nonrecourse fina</li> <li>Recourse</li></ol>	ancing			
	sis t g the year - cash			
<ol> <li>Capital contributed during</li> <li>Current year increase (der</li> </ol>	g the year - property crease)			J3 J4 19178
	tions - property			J6
8) Method of accounting (ma	ark an X in the appropriate	e box)		J7 158370
K Resident status (mark an X in a NYS full-year resident NYS part-year resident	Il boxes that apply; see ins Yonkers t Yonkers	structions) full-year resident part-year resident	NYC full-y	year resident -year resident
L If the partner was included in a		nonresident ecial NYS identificatio	n number, if known	L
118001181019				

NO HANDWRITTEN ENTRIES ON THIS FORM

#### Page 2 of 5 IT-204-IP (2018)

М	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					
	3) Third installment					
	4) Fourth installment					
	Total NYS estimated tax paid on behalf of partner (add lines				N	
0	Estimated MCTMT paid on behalf of partner (from Form IT-2	658-MTA)		Date		Amount
	1) First installment					
	2) Second installment		02			
	3) Third installment		03			
	4) Fourth installment					
	Total estimated MCTMT paid on behalf of partner (add lines	O1 through O4)			o 🗋	
Pa	by IRC § 457A, on its 2018 federal return? (see instruction rtner's share of income, deductions, etc.	1			1	
	A - Partner's distributive share items		- Federal K		<u> </u>	- New York State amount
1	Ordinary business income (loss)			22394	1	22394
2	( )				2	
3					3	
4					4	
5					5	
6	,				6	
7	Royalties				7	
8	····· ······ ·························				8	
9	<b>3 1 3 ( ) </b>				9	
10	Net section 1231 gain (loss)				10	
11		11			11	
12					12	
13	,	13			13	
14	····- ···· , ···· ··· ··· ··· ··· ··· ··				14	
15	Net earnings (loss) from self-employment			2016	15	
16	Tax-exempt income and nondeductible expenses			3216	16	3216
17					17	
18		18			18	
19	Other items not included above that are required to be			201455	<b></b>	
	reported separately to partners	19		321477	19	321477

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

STATEMENT

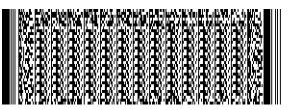
SEE

Identify:

New York Stat	e additions	
Number	A - Total amount	B - New York State allocated amount
EA-		
	Number EA- EA- EA- EA- EA-	EA- EA- EA- EA- EA-

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





21

888852 11-30-18

## Partner's share of New York modifications (continued)

22	New York Stat	e 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 subtracti	on modifications (total of columr	A, lines 22a through 22f,	)	23	
24	Additions to ite	emized deductions				
	Letter	Amount				
24a						
24b						
24c						
24d						
24e						
24f						
25	Total additions	to itemized deductions (add line	s 24a through 24f)		25	
	Subtractions f Letter	rom itemized deductions Amount				
26a						
26b						
26c						
26d						
26e						
26f						
_					·	
27	Total subtracti	ons from itemized deductions (a	ld lines 26a through 26f)			
28	This line intent	ionally left blank			28	
Devi		· · · · · · · · · · · · · · · · · · ·				
Partn	er's other in	normation				
<u> </u>	Deutre eutre ette	of New York of the state of the				299082
		e of New York source gross inco				<u> </u>
		on percentage (see instructions)				/*
		e of receipts from the sale of goo				
29d	Partner's share	e of adjusted basis of qualified m	anutacturing property		29d	

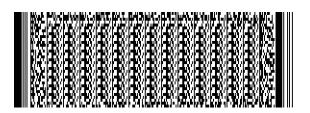
#### Partner's credit information

#### 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			





#### Page 4 of 5 IT-204-IP (2018)

Partner's credit information (continu	ed)
---------------------------------------	-----

EZ ca	pital tax cre	edit (Form IT-602)					
	-					33	
		· · · · · · · · · · · · · · · · · · ·		.,		35	
QEZE	tax reducti	on credit (Form IT-604)					
		oyment increase factor				36	1
		allocation factor					
		it period factor					
							-
Excel	sior jobs pro	ogram tax credit (Form IT-607)					
		-				39	
40	Excelsior inv	estment tax credit component					
		search and development tax credit o					
		al property tax credit component					
Farm	ers' school t	tax credit (Form IT-217)					
		alified agricultural property				43	
		alified conservation property					
		alified agricultural property converted					
	Credit bases Code	S Amount		Code	Amount		
	Code	Amount		Code	Amount		
47a	<u>ц</u>		47d				
47b	니		47e				
47c			47f				
	Credit inform						
	Code	Information		Code	Information		
47g			47j				
47h			47k				
<b>47</b> i			471				
	0 <b>F</b> low	through anodite addheales		<b>.</b>			
		through credits, addbacks,	-				
		are insurance credit (Form IT-249)					
		edit (including employment incentive					
		nd development - investment credit (	Form 11-212)			50	
51	Code	nrough credits Amount		Code	Amount		
<b>E 4</b> -		Amount	[ Eda		Amount		
51a			51e				
51b			51f	-			
510			51g	-			
51d			51h				
		e 111 i i					
52		f credits and recaptures		Code	A		
	Code	Amount		Code	Amount		
52a			52d	┝───┤┝		—	
52b			52e	┝───┤┝			
52c			52f				

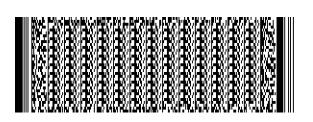




Partner's credit information (continued)

Part 3 - START-UP NY tax elimination credit information (Form IT-638)								
53	START-UP NY business certificate number (Form DTF-74)	53						
54	Year of START-UP NY business tax benefit period	54						
55	START-UP NY area allocation factor	55						





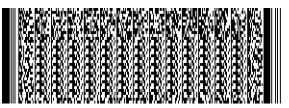
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# NY IT-204-IP OTHER ITEMS REQUIRED TO BE REPORTED SEPARATELY

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

Partnership's infor Partnership's name (as HOSPITALITY A Mark an X in the box B Tax shelter registration Partner's information Partner's name HBD INVESTM Partner's address	ting your franchise tax return, se mation shown on Form IT-204) INNOVATED, LLC I if either applies to your entity on number, if any (see instructions)	e Form IT-204-CP-I, <i>Partner's Instructions</i>	for Form IT-204-CP (availa Partnership's Portfolio investm B	s EIN * * * * * * * * hent partnership
Partners: Before comple Partnership's infor Partnership's name (as HOSPITALITY A Mark an X in the box B Tax shelter registratic Partner's informati Partner's name HBD INVESTM Partner's address 745 FIFTH A' City NEW YORK C The partner is a (mark	ting your franchise tax return, se mation shown on Form IT-204) INNOVATED, LLC I if either applies to your entity on number, if any on (see instructions)	FKA HOTELS BY	for Form IT-204-CP (availa Partnership's * Portfolio investm 	able at www.tax.ny.gov).
Partnership's infor Partnership's name (as HOSPITALITY A Mark an X in the box B Tax shelter registration Partner's information Partner's name HBD INVESTM Partner's address 745 FIFTH A' City NEW YORK C The partner is a (mark	mation shown on Form IT-204) <u>INNOVATED</u> , <u>LLC</u> <u>H</u> if either applies to your entity on number, if any on (see instructions) ENTS, LLC	FKA HOTELS BY	Partnership's ** Portfolio investm B Partner's EIN	
HOSPITALITY A Mark an X in the box B Tax shelter registration Partner's information Partner's name HBD INVESTM Partner's address 745 FIFTH A City NEW YORK C The partner is a (mark	INNOVATED, LLC I if either applies to your entity on number, if any on (see instructions)	Publicly traded partnership	B Partner's EIN	s EIN * * * * * * * ient partnership ******
<ul> <li>A Mark an X in the box</li> <li>B Tax shelter registration</li> <li>Partner's information</li> <li>Partner's name</li> <li>HBD INVESTM</li> <li>Partner's address</li> <li>745 FIFTH A</li> <li>City</li> <li>NEW YORK</li> <li>C The partner is a (mark</li> </ul>	if either applies to your entity on number, if any on (see instructions)	Publicly traded partnership	B Partner's EIN	* * * * * * * * * * * * * * * * * * *
B Tax shelter registration Partner's information Partner's name HBD INVESTM Partner's address 745 FIFTH A City NEW YORK C The partner is a (mark	on number, if any on (see instructions) ENTS , LLC		B Partner's EIN	****
Partner's informati Partner's name HBD INVESTM Partner's address 745 FIFTH A' City NEW YORK C The partner is a (mark	on <sub>(see instructions)</sub>		Partner's EIN	****
Partner's name HBD INVESTM Partner's address 745 FIFTH A City NEW YORK C The partner is a (mark	ENTS, LLC			****
HBD INVESTM Partner's address 745 FIFTH A City NEW YORK C The partner is a (mark				* * * * * * *
Partner's address 745 FIFTH A' City NEW YORK C The partner is a (mark			*	* * * * * * * *
745 FIFTH A City NEW YORK C The partner is a (mark	/E-28TH FLOOR			
City <b>NEW YORK</b> C The partner is a (mark	E-2011 FLOOR			
NEW YORK C The partner is a (mark		State ZIP code		r or other LLC member
C The partner is a (mark		State ZIP code NY 10151		1
	an <b>X</b> in the energy into here)	General partner or LLC member-manager		r or other LLC member
the partner (if know	regarded entity, enter the EIN of	X Partnership the entity reporting the income of ear?		F Yes No X
- Did the partner seint	s entire interest during the tax ye	ai (	······································	F Yes No X
G Partner's share of pr			Beginning G1 77.9072	Ending
-			77 007	
			77 007	
3) Capitai				
Partner's share of lia	pilities at the end of the year			
	,		H1	
Partner's capital acc	•			
<ol> <li>Beginning cap</li> </ol>				139192
				19178
				7,7
/				
				158370
<ul><li>8) Method of acc</li></ul>	ounting (mark an X in the approp	priate <u>box)</u>		
Tax ba				





#### Page 2 of 11 IT-204-CP (2018)

#### 888822 11-30-18

J	Was Form CT-2658-E filed with the partnership?			J Yes	No
к	NYS estimated tax paid on behalf of partner (from Form CT-2658)		Date	Amount	
	1) First installment	K1			
	2) Second installment	К2			
	3) Third installment	К3			
	4) Fourth installment	K4			
	Total NYS estimated tax paid on behalf of partner (add lines K1 through K4)		κ		
			_		
L	Was the partnership required to report any nonqualified deferred compensation IRC § 457A, on its 2018 federal return? (see instructions)	n, as requ	ired by	L Yes	No X

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

ENI ad	dition modifica	tions			
1	Total additions				
	A - Number	B - Amount		A - Number	B - Amount
1a	EA -		1d	EA -	
1b	EA -		1e	EA -	
1c	EA -		1f	EA -	
ENI su	btraction modi	fications			
2	Total subtractio	ns			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	





#### 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 andTotal from additional sheet(s))

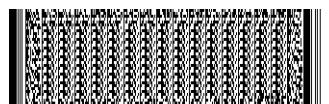
r or out		niough a, chich the i		hadon for the partnership as a			
Item	A - Description of asset					<b>B</b> - Number of share acquired, if applicab	
Α							
В							
С							
D							
E							
F							
Item	D	E		F		G	н
	Number of shares sold, if applicable	Date sold		Average FMV		Liabilities <b>directly</b> attributable	Net average FMV
Α							
В							
С							
D							
E							
F							
Total	from additional sheet(s)						
Total	from partnerships						
10	Total proportionate part of c	olumns 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 andTotal from additional sheet(s)) For each item listed, in columns A through G, enter the information for the partnership as a **whole**.

1 OF OU		anough a, ontor the		nation for the partherenip de t				
Item	A - Name/CUSIP/CINS/lot number					<b>B</b> - Number of share acquired	ŝ	<b>C</b> - Date acquired
Α								
В								
С								
D								
E								
F					_			
Item	D Number of shares sold	E Date sold		<b>F</b> Average FMV	I	G Liabilities <b>directly</b> attributable		<b>H</b> Net average FMV
Α								
В								
С								
D								
E								
F								
Total	from additional sheet(s)							
Total	from partnerships							
	Total proportionate part of c							
	and G (see instructions)		11					





#### Page 4 of 11 IT-204-CP (2018)

#### 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/lo	t number		<b>B</b> - Number of shares acqu	uired <b>C</b> - Date acquired
А						
В						
С						
D						
E						
F						
Item	D	E	F		G	н
	Number of	Date sold	Average	Li Li	iabilities <b>directly</b>	Net average
	shares sold		FMV		attributable	FMV
Α						
В						
С						
D						
Е						
F						
Total f	rom additional sheet(s)					
	rom partnerships					
<b>12</b> T	otal proportionate part of co					
	and G (see instructions)	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

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/CI	NS/lo	t number	<b>B</b> - Number of shares acqu	uired	C - Date acquired
Α							
В							
С							
D							
Е							
F							
Item	D Number of shares sold	E Date sold		<b>F</b> Average FMV as previously reported	G ies directly attributable previously reported		H Net average FMV
Α							
В							
С							
D							
Е							
F							
Total	from additional sheet(s)						
	for a second second at the second						
<b>1</b> 4 1	otal proportionate part of co						
	and G (see instructions)		14				



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		86 I
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III R 191 BXI BXI B		15 🗉

#### IT-204-CP (2018) Page 5 of 11

15

#### 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*)

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

C corporate partners only)

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	

# 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)

23	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	

#### Partner's share and proportionate part of items related to subtraction modification 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	

#### Partner's share and proportionate part of 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	
35a	Number of employees employed in manufacturing in New York	35a	

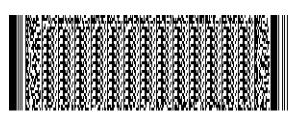




## Partner's share of New York modifications (for New York S corporate partners only)

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		
	<b>T</b>	
41	Total additions to itemized deductions (add lines 40a through 40f)	41
40	Subtractions from itemized deductions	
42	Subtractions from itemized deductions	
42a	Letter Amount	
42b	┝ <u></u>	
42c	┝─┥┝─────┥	
42d 42e	┝─┥┝─────┥	
42e 42f	┝─┤┝────┤	
421		
43	Total subtractions from itemized deductions (add lines 42a through 42f)	43





NO HANDWRITTEN ENTRIES ON THIS FORM

Par	tner'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		

Partner's credit information (see instructions)	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)

67

68

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

64	Recapture of credit for investments in certified EZ businesses	
----	--	--

65 Recapture of credit for contributions of money to EZ community development projects

66 QEZE employment increase factor QEZE zone allocation factor

QEZE benefit period factor

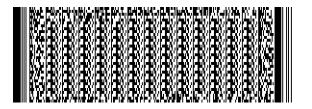
# 65

66 67 68

64

Exce	xcelsior 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					





#### Page 8 of 11 IT-204-CP (2018)

## Partner's credit information (continued)

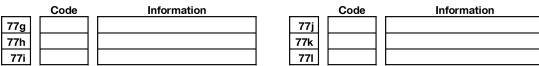
Farn	rmers' school tax credit (Form CT-47)						
73	Acres of qualified agricultural property	73					
74	Acres of qualified conservation property	74					
75	Eligible school district property taxes paid	75					
76	Acres of qualified agricultural property converted to nonqualified use	76					

#### Other flow-through credit bases and information

Credit bases

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

Credit information



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

78 Flow-through credits

	Code	Amount
78a		
78b		
78c		
78d		

	Code	Amount
78e		
78f		
78g		
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 (Form DTF-74)	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

1 2	<ul> <li>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)YesYYesYYSYYSYYSYYSYYSYYSYYSYYSYYSYYSYYS</li></ul>						
Ave	erage value of property		A - MCTD	B - New Y	ork 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					

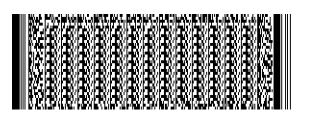




NO HANDWRITTEN ENTRIES ON THIS FORM

Part 2		•		
		A	B Naw York Chata	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			
<b>5</b> 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			
<b>10</b> Net gains from sales of loans secured by real property	10		i	
<b>11</b> Interest from loans <b>not</b> secured by real property	11			
<b>12</b> Net gains from sales of loans <b>not</b> secured by				
real property	12			
Section 210-A.5(a)(2)(B)				
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 <u></u>	18			
Section 210-A.5(a)(2)(C)				
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)				
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)				
<b>25</b> 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)				
27 Net income from sales of physical commodities	27			
Section 210-A.5(a)(2)(J)				<u> </u>
28 Marked to market net gains	28			





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



Pay	roll	A MCTD	Ne	<b>B</b> ew 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 employ	ees n	vith	_	
	partnership-wide authority)			54	

Gro	ss proceeds or receipts from certain sales		Α	В	C
(for apportionment purposes) (see instructions)			MCTD	New York State	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	
	Of federal debt instruments	62	
63	Of New York State and its political subdivisions debt instruments	63	
	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	
	Of corporate bonds through licensed exchange or broker/dealer	67	
68	Of other corporate bonds	68	
	Of physical commodities	69	
	Of other financial instruments of one type	70	

Iten	ems 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				





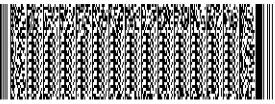
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# NY IT-204-CP OTHER ITEMS REQUIRED TO BE REPORTED SEPARATELY

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1
SECTION 199A INCOME SECTION 199A W-2 WAGES SECTION 199A UNADJUSTED BASIS SECTION 199A REIT DIVIDENDS SECTION 199A PTP INCOME GROSS RECEIPTS FOR SECTION 59A(E)	22,394. 0. 0. 0. 0. 299,083.
TOTAL TO FORM IT-204-CP, PAGE 7, LINE 60	321,477.

	cle 22 (Personal Income Tax	x)			204-IP
		dia a	1	Final K-	-1 8
or calendar year 2018 or tax year beginning	and end	aing		Amende	ed K-1
artners: Before completing your income tax retu	urn, see Form IT-204-IP-I, Part	tner's Instructions for Form	IT-204-IP (av		
artnership's information (see instructior	ns)				
artnership's name (as shown on Form IT-204)	·		Partne	ership's EIN	
HOSPITALITY INNOVATED, I			- I	* * * * *	
Mark an X in the box if either applies to your	entity Publicly	traded partnership	Portfolio ir	nvestment parti	nership
Tax shelter registration number, if any			в		
Business allocation percentage				C	%
artner's information (see instructions)					
rartner's name KK INVESTMENTS,LLC			Partn	er's identifying * * * * *	
Partner's address					
745 FIFTH AVE-28TH FLOOP	2				
City	State	ZIP code			
NEW YORK	NY	10151			
The partner is a (mark an $X$ in the appropriate box)		LC member-manager			ner LLC member
What is the tax filing status of the partner? (M	ark an $oldsymbol{X}$ in the appropriate box, if kno	wn.) Individual	Estate	/trust X	Partnership
If the partner is a disregarded entity or granto	or trust,		<u> </u>		
enter the tax ID of the entity or individual re			F		
Did the partner sell its entire interest during the	ne tax year?				
Partner's share of profit, loss, and capital				inning 1661%	Ending
1) Profit				1661%	0.1661%
2) Loss			•	, -	0 1661
3) Capital				1661%	0.1661%
3) Capital Partner's share of liabilities at the end of the y			нз 0.	, -	0.1661%
<ul> <li>3) Capital</li> <li>Partner's share of liabilities at the end of the y</li> <li>1) Nonrecourse</li> </ul>	/ear		НЗ 0.	, -	0.1661%
<ul> <li>3) Capital</li> <li>Partner's share of liabilities at the end of the y</li> <li>1) Nonrecourse</li> <li>2) Qualified nonrecourse financing</li> </ul>	/ear		H3 0.	, -	0.1661%
<ol> <li>Capital</li> <li>Partner's share of liabilities at the end of the y</li> <li>1) Nonrecourse</li> <li>2) Qualified nonrecourse financing</li> <li>3) Recourse</li> </ol>	/ear		НЗ 0.	, -	0.1661%
<ul> <li>3) Capital</li> <li>Partner's share of liabilities at the end of the y</li> <li>1) Nonrecourse</li> <li>2) Qualified nonrecourse financing</li> <li>3) Recourse</li> <li>Partner's capital account analysis</li> </ul>	/ear		H3 0.	, -	0.1661%
<ul> <li>3) Capital</li> <li>Partner's share of liabilities at the end of the y</li> <li>1) Nonrecourse</li> <li>2) Qualified nonrecourse financing</li> <li>3) Recourse</li> <li>Partner's capital account analysis</li> <li>1) Beginning capital account</li> </ul>	/ear		H3 0.	, -	
<ul> <li>3) Capital</li> <li>Partner's share of liabilities at the end of the y</li> <li>1) Nonrecourse</li> <li>2) Qualified nonrecourse financing</li> <li>3) Recourse</li> <li>Partner's capital account analysis</li> <li>1) Beginning capital account</li> <li>2) Capital contributed during the year - ca</li> </ul>	vear sh		H3 0. I1 I2 I3 J1 J2	, -	
<ul> <li>3) Capital</li> <li>Partner's share of liabilities at the end of the y</li> <li>1) Nonrecourse</li> <li>2) Qualified nonrecourse financing</li> <li>3) Recourse</li> <li>Partner's capital account analysis</li> <li>1) Beginning capital account</li> <li>2) Capital contributed during the year - ca</li> <li>3) Capital contributed during the year - pro-</li> </ul>	vear sh		H3 0.	, -	
<ul> <li>3) Capital</li></ul>	vear sh		H3 0. 11 12 13 J1 J2 J3 J4	, -	292
<ul> <li>3) Capital</li> <li>Partner's share of liabilities at the end of the y</li> <li>1) Nonrecourse</li> <li>2) Qualified nonrecourse financing</li> <li>3) Recourse</li> <li>Partner's capital account analysis</li> <li>1) Beginning capital account</li> <li>2) Capital contributed during the year - ca</li> <li>3) Capital contributed during the year - produced the second second</li></ul>	vear sh operty		H3 0.	, -	292
<ul> <li>3) Capital</li> <li>Partner's share of liabilities at the end of the y</li> <li>1) Nonrecourse</li> <li>2) Qualified nonrecourse financing</li> <li>3) Recourse</li> <li>Partner's capital account analysis</li> <li>1) Beginning capital account</li> <li>2) Capital contributed during the year - ca</li> <li>3) Capital contributed during the year - product of the year increase (decrease)</li> <li>5) Withdrawals and distributions - cash</li> <li>6) Withdrawals and distributions - property</li> </ul>	vear sh operty		H3 0.	, -	292 41
<ul> <li>3) Capital</li> <li>Partner's share of liabilities at the end of the y</li> <li>1) Nonrecourse</li> <li>2) Qualified nonrecourse financing</li> <li>3) Recourse</li> <li>Partner's capital account analysis</li> <li>1) Beginning capital account</li> <li>2) Capital contributed during the year - ca</li> <li>3) Capital contributed during the year - product of the year increase (decrease)</li> <li>5) Withdrawals and distributions - cash</li> <li>6) Withdrawals and distributions - propert</li> <li>7) Ending capital account</li> </ul>	vear sh operty		H3 0.	, -	292
<ol> <li>Capital</li> <li>Partner's share of liabilities at the end of the y</li> <li>Nonrecourse</li> <li>Qualified nonrecourse financing</li> <li>Recourse</li> <li>Partner's capital account analysis</li> <li>Beginning capital account</li> <li>Capital contributed during the year - ca</li> <li>Capital contributed during the year - ca</li> <li>Capital contributed during the year - product of account</li> <li>Withdrawals and distributions - cash</li> <li>Withdrawals and distributions - property</li> <li>Ending capital account</li> <li>Method of accounting (mark an X in the</li> </ol>	year sh operty y e appropriate box)		H3 0.	, -	292 41
<ul> <li>3) Capital</li> <li>Partner's share of liabilities at the end of the y</li> <li>1) Nonrecourse</li> <li>2) Qualified nonrecourse financing</li> <li>3) Recourse</li> <li>Partner's capital account analysis</li> <li>1) Beginning capital account</li> <li>2) Capital contributed during the year - ca</li> <li>3) Capital contributed during the year - ca</li> <li>3) Capital contributed during the year - product of the year increase (decrease)</li> <li>5) Withdrawals and distributions - cash</li> <li>6) Withdrawals and distributions - property</li> <li>7) Ending capital account</li> <li>8) Method of accounting (mark an X in the X in th</li></ul>	year sh operty y e appropriate box) □ Book □ Other (su		H3 0.	, -	292 41
<ul> <li>3) Capital</li> <li>Partner's share of liabilities at the end of the y</li> <li>1) Nonrecourse</li> <li>2) Qualified nonrecourse financing</li> <li>3) Recourse</li> <li>Partner's capital account analysis</li> <li>1) Beginning capital account</li> <li>2) Capital contributed during the year - ca</li> <li>3) Capital contributed during the year - ca</li> <li>3) Capital contributed during the year - produce</li> <li>4) Current year increase (decrease)</li> <li>5) Withdrawals and distributions - cash</li> <li>6) Withdrawals and distributions - propert</li> <li>7) Ending capital account</li> <li>8) Method of accounting (mark an X in the X in the X in the X in all boxes that a</li> </ul>	year sh operty y appropriate box) Book Other (su pply; see instructions)	Ibmit explanation)	H3 0.	, -	292 41
<ul> <li>3) Capital</li> <li>Partner's share of liabilities at the end of the y</li> <li>1) Nonrecourse</li> <li>2) Qualified nonrecourse financing</li> <li>3) Recourse</li> <li>Partner's capital account analysis</li> <li>1) Beginning capital account</li> <li>2) Capital contributed during the year - ca</li> <li>3) Capital contributed during the year - produced the second during the second during the year - produced the second during the sec</li></ul>	year sh operty y appropriate box) Book ☐ Other (su pply; see instructions) Yonkers full-year residen	<i>ubmit explanation)</i>	H3 0.	, -	292 41
<ul> <li>3) Capital</li> <li>Partner's share of liabilities at the end of the y</li> <li>1) Nonrecourse</li> <li>2) Qualified nonrecourse financing</li> <li>3) Recourse</li> <li>Partner's capital account analysis</li> <li>1) Beginning capital account</li> <li>2) Capital contributed during the year - ca</li> <li>3) Capital contributed during the year - product of the year increase (decrease)</li> <li>5) Withdrawals and distributions - cash</li> <li>6) Withdrawals and distributions - propert</li> <li>7) Ending capital account</li> <li>8) Method of accounting (mark an X in the X in the X in all boxes that an NYS full-year resident</li> <li>NYS part-year resident</li> </ul>	year sh pperty <i>appropriate box)</i> Book Other (su pply; see instructions) Yonkers full-year resident Yonkers part-year resident	<i>ubmit explanation)</i>	H3 0.	, -	292 41
<ul> <li>3) Capital</li> <li>Partner's share of liabilities at the end of the y</li> <li>1) Nonrecourse</li> <li>2) Qualified nonrecourse financing</li> <li>3) Recourse</li> <li>Partner's capital account analysis</li> <li>1) Beginning capital account</li> <li>2) Capital contributed during the year - ca</li> <li>3) Capital contributed during the year - produced the second during the second during the year - produced the second during the sec</li></ul>	year sh pperty y b appropriate box) Book Other (su pply; see instructions) Yonkers full-year resident Yonkers part-year resident Yonkers nonresident	<i>ubmit explanation)</i> t NYC full-ye nt NYC part-y	H3 0.	, -	292 41

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#### Page 2 of 5 IT-204-IP (2018)

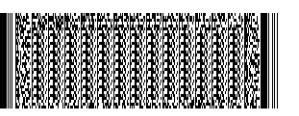
М	Was Form IT-2658-E filed with the partnership?					M Yes	No
	<ul> <li>NYS estimated tax paid on behalf of partner (from Form IT-2658</li> <li>1) First installment</li> <li>2) Second installment</li> <li>3) Third installment</li> <li>4) Fourth installment</li> <li>Total NYS estimated tax paid on behalf of partner (add lines N1</li> </ul>		N2 N3 N4	Date	   N	Amount	
	<ul> <li>Estimated MCTMT paid on behalf of partner (from Form IT-2658</li> <li>1) First installment</li> <li>2) Second installment</li> <li>3) Third installment</li> <li>4) Fourth installment</li> <li>Total estimated MCTMT paid on behalf of partner (add lines O1</li> </ul>	· · · · · · · · · · · · · · · · · · ·	02 03 04	Date	0	Amount	
	Was the partnership required to report any nonqualified deferred by IRC § 457A, on its 2018 federal return? (see instructions) rtner's share of income, deductions, etc.	•		•		P Yes	No X
	A - Partner's distributive share items		<b>B</b> - Federa	al K-1 amount		C - New York State ar	nount
1	Ordinary business income (loss)	1		48	1		48
2	Net rental real estate income (loss)	2			2		
3					3		
4					4		
5	Interest income				5		
6					6		
7					7		
8					8		
9					9		
10	Net section 1231 gain (loss)	10			10		
11	Other income (loss) <i>Identify:</i>	11			11		
12	Section 179 deduction	12			12		
13		13			13		
14	This line intentionally left blank	14			14		
15	Net earnings (loss) from self-employment	15			15		
16				7	16		7
17	Distributions - cash and marketable securities	17			17		
18	Distributions - other property	18			18		
19							
	reported separately to partners	19		686	19		686
	Identify: SEE STATEMENT						

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

A - Total amount	
	B - New York State allocated amount

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





21

888852 11-30-18

## Partner's share of New York modifications (continued)

22	New York State subtractions		
	Number A - Total amo	Dunt B - New York State allocated amour	nt
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			
26	Subtractions from itemized deduction	ns (add lines 24a through 24f)	25
	Letter Amount	_	
26a	<b>├</b> ──┤	_	
26b		_	
26c		_	
26d	<b>├</b> ── <b>  ├</b> ───	_	
26e	<b>├</b> ── <b>  ├</b> ───	_	
26f			
27	Total subtractions from itemized ded	uctions (add lines 26a through 26f)	27
28	This line intentionally left blank		28
Partn	ner's other information		
29a	Partner's share of New York source g	gross income	29a 638
29b		tructions)	
29c	Partner's share of receipts from the s	ale of goods by manufacturing	29c
29d	Partner's share of adjusted basis of c	qualified manufacturing property	29d
Partn	ner'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			





#### Page 4 of 5 IT-204-IP (2018)

Partner's credit information (continu	ed)
---------------------------------------	-----

EZ ca	pital tax cre	edit (Form IT-602)					
	-					33	
		f credit for investments in certified E					
		of credit for contributions of money to					
		· · · · · · · · · · · · · · · · · · ·		.,			
QEZE	tax reducti	on credit (Form IT-604)					
		oyment increase factor				36	1
		allocation factor					
		it period factor					
							-
Excel	sior jobs pro	ogram tax credit (Form IT-607)					
		-				39	
40	Excelsior inv	vestment tax credit component					
		search and development tax credit o					
		al property tax credit component					
Farm	ers' school t	tax credit (Form IT-217)					
		alified agricultural property				43	
		alified conservation property					
		alified agricultural property converted					
	Credit bases Code	S Amount		Code	Amount		
	Code	Amount		Code	Amount		
47a	<u>ц</u>		47d				
47b	니		47e				
47c			47f				
	Credit inform						
	Code	Information		Code	Information		
47g			47j				
47h			47k				
<b>47</b> i			471				
	0 <b>F</b> low	through anodite addheale		<b>.</b>			
		through credits, addbacks,	-				
		are insurance credit (Form IT-249)					
		edit (including employment incentive					
		nd development - investment credit (	Form 11-212)			50	
51	Code	nrough credits Amount		Code	Amount		
<b>E 4</b> -		Amount	[ Eda		Amount		
51a			51e				
51b			51f	-			
510			51g	-			
51d			51h				
		e 111 i i					
52		f credits and recaptures		Code	A		
	Code	Amount		Code	Amount		
52a			52d	┝───┤┝		—	
52b			52e	┝───┤┝			
52c			52f				

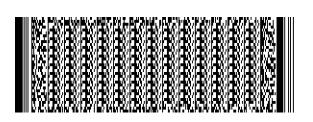




Partner's credit information (continued)

Part 3 - START-UP NY tax elimination credit information (Form IT-638)						
53	START-UP NY business certificate number (Form DTF-74)	53				
54	Year of START-UP NY business tax benefit period	54				
55	START-UP NY area allocation factor	55				





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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	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.

NEW YORK STATE	Department of Taxation a New York Co Schedule K-1 Tax Law - Article 9-A	and Finance rporate Partne	er's		888821 11-30-18 <b>T-204-CP</b> 8 Final K-1
For calendar year 2018 or tax yea	ar beginning	and ending			Amended K-1
Partners: Before completing your Partnership's information	franchise tax return, see Fo	orm IT-204-CP-I, <i>Partner's I</i>	Instructions for Form	n IT-204-CP (avai	
Partnership's name (as shown on	Form IT-204)			Partnership	's EIN
HOSPITALITY INNO	VATED, LLC FKA	A HOTELS BY		*	*****
A Mark an X in the box if either a	applies to your entity	Publicly traded par	tnership	Portfolio invest	ment partnership
B Tax shelter registration numbe	r, if any			в	v's EIN       * * * * * * * *       ment partnership
Partner's information (see )	instructions)				2000
Partner's name				Partner's El	V
KK INVESTMENTS,	LLC				*****
Partner's address 745 FIFTH AVE-28 City NEW YORK	TH FLOOR	State 2 NY	ZIP code 10151	_	er or other LLC member
<ul> <li>D What is the New York tax filing</li> <li>C corporation</li> <li>E If the partner is a disregarded of the partner (if known)</li> </ul>	S corporation entity, enter the EIN of the	X Partnership entity reporting the incom	e of		
<ul> <li>F Did the partner sell its entire in</li> <li>G Partner's share of profit, loss, a</li> <li>1) Profit</li> </ul>	and capital		G	Beginning	0.1661%
2) Loss 3) Capital				2 0.166 3 0.166	
H Partner's share of liabilities at t	the end of the year				
	nancing				
Partner's capital account analy	/sis				
<ol> <li>Beginning capital accourt</li> <li>Capital contributed during</li> </ol>					292
	ng the year - cash ng the year - property				
	ecrease)				41
5) Withdrawals and distribu					
,	itions - property				
7) Ending capital account					333
8) Method of accounting ( <i>n</i> <b>X</b> Tax basis	nark an X in the appropriate	e box) D Other (submit expl			





# Page 2 of 11 IT-204-CP (2018)

#### 888822 11-30-18

J	Was Form CT-2658-E filed with the partnership?			J Yes	No
к	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				
	4) Fourth installment	K4			
	Total NYS estimated tax paid on behalf of partner (add lines K1 through K4)		К		
L	Was the partnership required to report any nonqualified deferred compensatio	n, as requ	uired by		
	IRC § 457A, on its 2018 federal return? (see instructions)			L Yes	No X

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

ENI ad	dition modifica	tions			
1	Total additions				
	A - Number	B - Amount		A - Number	B - Amount
1a	EA -		1d	EA -	
1b	EA -		1e	EA -	
1c	EA -		1f	EA -	
ENI su	btraction modi	fications			
2	Total subtractio	ns			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	





# 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 andTotal from additional sheet(s))

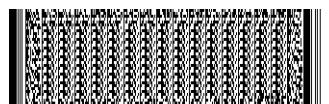
r or out		niough a, chich the i		hadon for the partnership as a			
Item	A - Description of asset					<b>B</b> - Number of share acquired, if applicab	
Α							
В							
С							
D							
E							
F							
Item	D	E		F		G	н
	Number of shares sold, if applicable	Date sold		Average FMV		Liabilities <b>directly</b> attributable	Net average FMV
Α							
В							
С							
D							
E							
F							
Total	from additional sheet(s)						
Total	from partnerships						
10	Total proportionate part of c	olumns 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 andTotal from additional sheet(s)) For each item listed, in columns A through G, enter the information for the partnership as a **whole**.

1 OF OU		anough a, ontor the		nation for the partherenip de t				
Item		t number		<b>B</b> - Number of share acquired	ŝ	<b>C</b> - Date acquired		
Α								
В								
С								
D								
E								
F					_			
Item	D Number of shares sold	E Date sold		<b>F</b> Average FMV	I	<b>G</b> Liabilities <b>directly</b> attributable		<b>H</b> Net average FMV
Α								
В								
С								
D								
E								
F								
Total	from additional sheet(s)							
Total	from partnerships							
	Total proportionate part of c							
	and G (see instructions)		11					





#### Page 4 of 11 IT-204-CP (2018)

#### 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/lo	t number		<b>B</b> - Number of shares acqu	uired <b>C</b> - Date acquired
А						
В						
С						
D						
E						
F						
Item	D	E	F		G	н
	Number of	Date sold	Average	Li Li	iabilities <b>directly</b>	Net average
	shares sold		FMV		attributable	FMV
Α						
В						
С						
D						
Е						
F						
Total f	rom additional sheet(s)					
	rom partnerships					
<b>12</b> T	otal proportionate part of co					
	and G (see instructions)	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

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/CI	NS/lo	t number	<b>B</b> - Number of shares acqu	uired	C - Date acquired
Α							
В							
С							
D							
Е							
F							
Item	D Number of shares sold	E Date sold		<b>F</b> Average FMV as previously reported	G ies directly attributable previously reported		H Net average FMV
Α							
В							
С							
D							
Е							
F							
Total	from additional sheet(s)						
	for a second second at the second						
14 Total proportionate part of columns F							
	and G (see instructions)		14				



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		8
	o;;=bo;;=bo;;=bo;;=bo;;=bo;;=bo;;=bo;;=	ь÷Г
		86 I
	0;;=10;;=10;;=10;;=10;;=10;;=10;;=10;;=	1.78
III R 191 BXI BXI B		15 🗉

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15

#### 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*)

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

C corporate partners only)

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	

# 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)

23	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	

# Partner's share and proportionate part of items related to subtraction modification 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	

### Partner's share and proportionate part of 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	
35a	Number of employees employed in manufacturing in New York	35a	

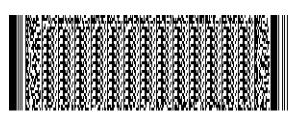




# Partner's share of New York modifications (for New York S corporate partners only)

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		
	<b>T</b>	
41	Total additions to itemized deductions (add lines 40a through 40f)	41
40	Subtractions from itemized deductions	
42	Subtractions from itemized deductions	
42a	Letter Amount	
42b	┝ <u></u>	
42c	┝─┥┝─────┥	
42d 42e	┝─┥┝─────┥	
42e 42f	┝─┤┝────┤	
421		
43	Total subtractions from itemized deductions (add lines 42a through 42f)	43





NO HANDWRITTEN ENTRIES ON THIS FORM

Par	ner'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	L 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		

	redit 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)

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

			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)

67

68

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

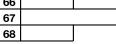
Excelsior jobs program tax credit (Form CT-607)

65 Recapture of credit for contributions of money to EZ community development projects

66 QEZE employment increase factor QEZE zone allocation factor

QEZE benefit period factor

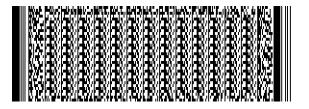
# 65 66



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	

64





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# Partner's credit information (continued)

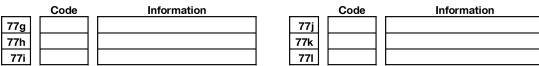
Farn	armers' school tax credit (Form CT-47)				
73	Acres of qualified agricultural property	73			
74	Acres of qualified conservation property	74			
75	Eligible school district property taxes paid	75			
76	Acres of qualified agricultural property converted to nonqualified use	76			

# Other flow-through credit bases and information

Credit bases

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

Credit information



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

78 Flow-through credits

	Code	Amount
78a		
78b		
78c		
78d		

	Code	Amount
78e		
78f		
78g		
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 (Form DTF-74)	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

1 2	<ul> <li>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</li> <li>2 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</li> </ul>							
Ave	erage value of property		A - MCTD	B - New Y	ork 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						

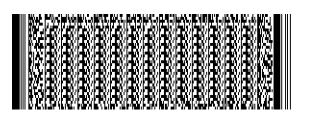




NO HANDWRITTEN ENTRIES ON THIS FORM

Part 2		•		
		A	B Naw York Chata	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			
<b>5</b> 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			
<b>10</b> Net gains from sales of loans secured by real property	10		1	
<b>11</b> Interest from loans <b>not</b> secured by real property	11			
<b>12</b> Net gains from sales of loans <b>not</b> secured by				
real property	12			
Section 210-A.5(a)(2)(B)				
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 <u></u>	18			
Section 210-A.5(a)(2)(C)				
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)				
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)				
<b>25</b> 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)				
27 Net income from sales of physical commodities	27			
Section 210-A.5(a)(2)(J)				<u> </u>
28 Marked to market net gains	28			





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



Pay	roll		A MCTD	Ne	<b>B</b> ew 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 employ	ees n	vith	_	
	partnership-wide authority)			54	

Gro	ss proceeds or receipts from certain sales		Α	В	C
(fc	r apportionment purposes) (see instructions)		MCTD	New York State	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	
	Of federal debt instruments	62	
63	Of New York State and its political subdivisions debt instruments	63	
	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	
	Of corporate bonds through licensed exchange or broker/dealer	67	
68	Of other corporate bonds	68	
	Of physical commodities	69	
	Of other financial instruments of one type	70	

Iten	ns related to repurchase agreements and securities borrowing/lending agreemen	ts	
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	



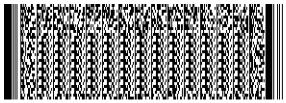


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# NY IT-204-CP OTHER ITEMS REQUIRED TO BE REPORTED SEPARATELY

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.

	(Personal Income Tax)				204-IP
018			-	Final K-1	9
r calendar year 2018 or tax year beginning	and endir	ng		Amendeo	4 K_1
r <b>tners:</b> Before completing your income tax return, see	e Form IT-204-IP-I, Partne	er's Instructions for For	m IT-204-IP (avai		
Intnership's information (see instructions)			, , , , , , , , , , , , , , , , , , ,		
artnership's name (as shown on Form IT-204)			Partners	ship's EIN	
IOSPITALITY INNOVATED, LLC	FKA HOTELS E	BY DAY, LLC		*****	* * *
Mark an $\boldsymbol{X}$ in the box if either applies to your entity	Publicly tra	aded partnership	Portfolio inv	estment partne	ership
			- [		
Tax shelter registration number, if any			B		
Business allocation percentage				сГ	%
rtner's information (see instructions)					
utner's name CHISATO KONDA			Partner	's identifying n * * * * *	
artner's address					
18 MERCER STREET., APT 2W					
ty	State	ZIP code			
IEW YORK	NY	10013	<del></del> ]		
The partner is a (mark an X in the appropriate box)	General partner or LL	C member-manager	X Limited	partner or othe	er LLC member
What is the tax filing status of the partner? ( $Mark an X$ If the partner is a disregarded entity or grantor trust, enter the tax ID of the entity or individual reporting	the income, if known				Partnership
If the partner is a disregarded entity or grantor trust,	the income, if known	· <b></b>	F		No X
If the partner is a disregarded entity or grantor trust, enter the tax ID of the entity or individual reporting	the income, if known	· <b></b>	FBegin	G Yes [	No X
If the partner is a disregarded entity or grantor trust, enter the tax ID of the entity or individual reporting Did the partner sell its entire interest during the tax y Partner's share of profit, loss, and capital 1) Profit	the income, if known		F Begin	G Yes	N₀ X Ending 6.0908%
<ul> <li>If the partner is a disregarded entity or grantor trust, enter the tax ID of the entity or individual reporting</li> <li>Did the partner sell its entire interest during the tax y</li> <li>Partner's share of profit, loss, and capital</li> <li>1) Profit</li> <li>2) Loss</li> </ul>	the income, if known		F Begin H1 6.( H2 6.(	G Yes ning )908% )908%	No X Ending 6.0908% 6.0908%
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<ul> <li>If the partner is a disregarded entity or grantor trust, enter the tax ID of the entity or individual reporting</li> <li>Did the partner sell its entire interest during the tax y</li> <li>Partner's share of profit, loss, and capital</li> <li>1) Profit</li> <li>2) Loss</li> </ul>	the income, if known		F Begin H1 6.( H2 6.(	G Yes ning )908% )908%	No X Ending 6.0908% 6.0908%
<ul> <li>If the partner is a disregarded entity or grantor trust, enter the tax ID of the entity or individual reporting</li> <li>Did the partner sell its entire interest during the tax y</li> <li>Partner's share of profit, loss, and capital <ol> <li>Profit</li> <li>Loss</li> <li>Capital</li> </ol> </li> <li>Partner's share of liabilities at the end of the year</li> </ul>	the income, if known		F Begini H1 6.( H2 6.( H3 6.(	G Yes ning )908% )908%	No X Ending 6.0908% 6.0908%
If the partner is a disregarded entity or grantor trust, enter the tax ID of the entity or individual reporting Did the partner sell its entire interest during the tax y Partner's share of profit, loss, and capital 1) Profit 2) Loss 3) Capital Partner's share of liabilities at the end of the year 1) Nonrecourse 2) Qualified nonrecourse financing 3) Recourse	the income, if known		F Begin H1 6.( H2 6.( H3 6.( 11 12	G Yes ning )908% )908%	No X Ending 6.0908% 6.0908%
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If the partner is a disregarded entity or grantor trust, enter the tax ID of the entity or individual reporting Did the partner sell its entire interest during the tax y Partner's share of profit, loss, and capital 1) Profit 2) Loss 3) Capital Partner's share of liabilities at the end of the year 1) Nonrecourse 2) Qualified nonrecourse financing 3) Recourse Partner's capital account analysis 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 (mark an X in the appro X Tax basis GAAP E Resident status (mark an X in all boxes that apply; se X NYS full-year resident NYS part-year resident	the income, if known ear? priate box) Book Other (sub ee instructions) nkers full-year resident nkers part-year resident	mit explanation)	F Begini H1 6.( H2 6.( H3 6.( H3 6.( H3 12 J1 J3 J3 J4 J4 J5 J6 J7	G Yes ning )908% )908%	No X Ending 6.0908% 6.0908% 6.0908% 33430 1500
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# Page 2 of 5 IT-204-IP (2018)

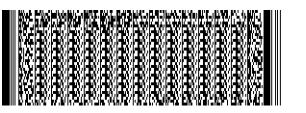
М	Was Form IT-2658-E filed with the partnership?					M Yes	No
	<ul> <li>NYS estimated tax paid on behalf of partner (from Form IT-2658-</li> <li>1) First installment</li> <li>2) Second installment</li> <li>3) Third installment</li> <li>4) Fourth installment</li> <li>Total NYS estimated tax paid on behalf of partner (add lines N1 to the second lines N1 to the</li></ul>		N2 N3 N4	Date	   N	Amount	
	<ul> <li>Estimated MCTMT paid on behalf of partner (from Form IT-2658-</li> <li>1) First installment</li> <li>2) Second installment</li> <li>3) Third installment</li> <li>4) Fourth installment</li> <li>Total estimated MCTMT paid on behalf of partner (add lines O1 to the second lines of the second lines of</li></ul>	·····	02 03 04	Date	   0	Amount	
	Was the partnership required to report any nonqualified deferred by IRC § 457A, on its 2018 federal return? ( <i>see instructions</i> ) rtner's share of income, deductions, etc.	•		·		P Yes	NoX
	A - Partner's distributive share items		<b>B</b> - Federa	K-1 amount		C - New York State ar	nount
1	Ordinary business income (loss)	1		1751	1		1751
2	-				2		
3					3		
4					4		
5					5		
6					6		
7					7		
8					8		
9	Net long-term capital gain (loss)	9			9		
10	Net section 1231 gain (loss)	10			10		
11	Other income (loss) <i>Identify:</i>	11			11		
12	Section 179 deduction	12			12		
13		13			13		
14	This line intentionally left blank	14			14		
15					15		
16				251	16		251
17					17		
18	Distributions - other property	18			18		
19							
	reported separately to partners	19		1751	19		1751
	Identify: SEE STATEMENT						

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

20	New York Stat	e 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

888852 11-30-18

# Partner's share of New York modifications (continued)

22	New York Stat	e subtractions			
	Number	A - Total amount	B - New York State allocated amount		
22a	ES-				
22b	ES-				
22c	ES-				
22d	ES-				
22e	ES-				
22f	ES-				
23			A, lines 22a through 22f)	23	
		emized deductions			
	Letter	Amount			
24a					
24b 24c					
240 24d					
24e					
24f					
26		s to itemized deductions (add line rom itemized deductions Amount	es 24a through 24f)		
26a					
26b					
26c					
26d					
26e					
26f					
27	Total subtracti	ons from itemized deductions (a	dd lines 26a through 26f)	27	
28	This line intent	ionally left blank		28	
		-		·····	
Partr	ner's other ir	nformation			
29a	Partner's share	e of New York source gross inco	me	29a	23382
29b					
29c			ods by manufacturing		·]
29d			anufacturing property		
		- <u>,</u>			
Partr	ner's credit i	nformation			

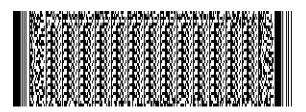
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# Part 1 - Flow-through credit bases and information

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			





#### Page 4 of 5 IT-204-IP (2018)

Partner's credit information (continu	ed)
---------------------------------------	-----

EZ ca	pital tax cre	edit (Form IT-602)					
	-					33	
		f credit for investments in certified E					
		of credit for contributions of money to					
		· · · · · · · · · · · · · · · · · · ·		.,			
QEZE	tax reducti	on credit (Form IT-604)					
		oyment increase factor				36	1
		allocation factor					
		it period factor					
							-
Excel	sior jobs pro	ogram tax credit (Form IT-607)					
		-				39	
40	Excelsior inv	vestment tax credit component					
		search and development tax credit o					
		al property tax credit component					
Farm	ers' school t	tax credit (Form IT-217)					
		alified agricultural property				43	
		alified conservation property					
		alified agricultural property converted					
	Credit bases Code	S Amount		Code	Amount		
	Code	Amount		Code	Amount		
47a	<u>ц</u>		47d				
47b	니		47e				
47c			47f				
	Credit inform						
	Code	Information		Code	Information		
47g			47j				
47h			47k				
<b>47</b> i			471				
	0 <b>F</b> low	through anodite addheale		<b>.</b>			
		through credits, addbacks,	-				
		are insurance credit (Form IT-249)					
		edit (including employment incentive					
		nd development - investment credit (	Form 11-212)			50	
51	Code	nrough credits Amount		Code	Amount		
Ed.		Amount	[ Eda		Amount		
51a			51e				
51b			51f	-			
510			51g	-			
51d			51h				
		e 111 i i					
52		f credits and recaptures		Code	A		
	Code	Amount		Code	Amount		
52a			52d	┝───┤┝		—	
52b			52e	┝───┤┝			
52c			52f				

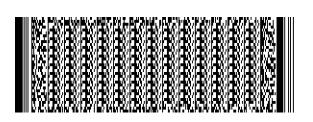




Partner's credit information (continued)

Par	Part 3 - START-UP NY tax elimination credit information (Form IT-638)									
53	START-UP NY business certificate number (Form DTF-74)	53								
54	Year of START-UP NY business tax benefit period	54								
55	START-UP NY area allocation factor	55								





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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 SECTION 199A W-2 WAGES SECTION 199A UNADJUSTED BASIS SECTION 199A REIT DIVIDENDS SECTION 199A PTP INCOME	1,751. 0. 0. 0. 0. 0.	1,751. 0. 0. 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.

NYC NYC NEW YORK CITY DEPARTMENT OF FINANCE									0040		
Department 570-11BTD Signature Authonization for									2018		
			E-Filed Unin						-		
	ECTRONIC RETURN OF		RS (ERO): DO NOT N	IAIL THIS FOR	M TO THE DEPAR						
HOSPITA	E OF PARTNERSHIF LITY INNOV ELS BY DAY	ATED	-					R IDENTIFICAT		3ER	
EMAIL ADDF	ESS:	-					TYPE OF	NYC-EXT		IYC-5UB (2019)	
							FORM:	NYC-204	<u>X</u> N	IYC-204EZ	
	titution Information										
AMOUNT OF AUTHORIZED DEBIT: FINANCIAL INSTITUTION ROUTING NUMBER: FINANCIAL INSTITUTION ACCOUNT NUM Part A - Declaration and authorization of Partner or limited liability company member manager											
information c and statement has my cons York City De City electron document int York City De	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 twill 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										
	thorize TODRES			LP.		to er	nter my PIN	11590 I: 1	_		
as r	ny signature on the e	electroni	ero firm name cally filed 2018 Uni	ncorporated	Business Tax re	turn or	other repo	rt, as indicated	above		
	a general partner or I acorporated Busines		, , ,	•		y PIN as	s my signat	ture on the elec	ronically fi	ed 2018	
				CEO							
Signature Company	of General Partner o Member Manager	or Limite	d Liability	Officia	al title			Date			
David D. D.	a alawatian af al				)) and maid u						
Under penalt electronically taxpayer furr declare that the paper ret Business Tax	eclaration of el y of perjury, I declar filed Unincorporate ished me with a con the information conta urn. If I am the paid Return or other rep eclaration on all the i	e that th d Busine npleted i ained in prepare ort, and	e information conta ess Tax return or ot 2018 New York Cit the electronically fi er, under penalty of to the best of my k	ained in the al her report, as y paper Unino led Unincorpo perjury I decl mowledge an	oove-named par indicated above corporated Busin prated Business are that I have e	tnershi e, is the ness Ta Tax rel examine	p's or limite e informatic ax return or turn or othe ed this elec	on furnished to r other report sig er report is iden tronically filed 2	ne by the t ined by a p ical to that 018 Uninc	axpayer. If the baid preparer, I t contained in orporated	
ERO EFIN/P	IN: Enter your six-di	git EFIN	followed by your fi	ve digit PIN:	12451611	590					
								03	/13/19	)	
ERO's Sig	nature			Print Name S CO	OPERBERG	CP	A	Date 03	/13/19	)	
Paid Prep	arer's Signature			Print Name				Date			
or other report by entering the clearing house	A completed Form NY( for a taxpayer. The ger personal identification (ACH) debit from a des	neral part number	ner or limited liability (PIN). The form also	company mana authorizes payr	ger of the taxpaye nent of tax due on	er may de an elect	esignate the tronically sul	ERO to electronic omitted return or	ally sign the	return or report	
Part A - Pa NY Fo NY EROs/paid pre NYC-EXT or NY he or she is on <b>Do not</b> mail Fo	ISTRUCTIONS Int A must be complete (C-204 (Unincorporate r Partnerships, includin (C-50B (Declaration of parers must complete F (C-50B). Both the paid ly required to sign as the rm NYC-579-UBTP to to rm or report or the date	d Busines ng Limited Estimate Part B pri preparer he paid p he Depar	ss Tax Return for Part I Liability Companies d Unincorporated Bus or to transmitting elec and the ERO are requ reparer. It is not neces tment of Finance. The	nerships, inclu - EZ Form); NY siness Tax for F tronically filed lired to sign Pa ssary to include EROs/paid pre	ding Limited Liabil C-EXT (Applicatior 'artnerships). unincorporated bu rt B. However, if au the ERO signatur eparers must keep	lity Com n for 6-N usiness t n individ e in this the con	panies); NY( Aonth Extens ax returns o lual performs case. 1pleted Form	C-204EZ (Unincor sion to File Busine r reports (Forms I s as both the paid n NYC-579-UBTP	borated Bus ss Income T IYC-204, NY preparer an for three yea	iness Tax Return Tax Return); or YC-204EZ, d the ERO,	
894891 12-18-18					tor, and must pros		σιο σομαιτι		•	VC-579-UBTP 2018	

	NYC - 204EZ	UNINCOR	PORATED BUS	INESS TAX F	RETURN	2018
	Department of Finance		SHIPS (INCLUDING LI			10 01 001
					<u>-2018, and</u>	ending <u>12-31-2018</u>
	NameHOSPITALIT			Name Change	TAXPAYER	R'S EMAIL ADDRESS:
	FKA HOTELS B	Y DAY, LL	JC			
	In Care Of					R IDENTIFICATION NUMBER:
	Address (number and street)			Address Change		**_*****
	545 5TH AVEN	UE-SUITE	640		BUSINESS	CODE NUMBER AS PER FEDERAL RETUR
	City and State		ZIP Code	Country (if not US)		519100
	NEW YORK	NY	10017		ENTITY -	TYPE: eneral limited
	Business Telephone Number	Nature of	Business			artnership partnership
					re	gistered limited liability partnershi
	Date business began in NYC $07 - 08 - 1$		Date business ended in N	/C, if applicable (mm-d	d-yy) X lir	nited liability company
			A STATEMENT SHOWING THE DISPOSI	IDO altara an		
	d		ded return is to report a neck the appropriate box:		te of Final	
	TT -				termination	
				Engaged in an exempt u	-	-
	Claim any 9/11/01-relate	d federal tax benefits (s	see instructions)	Enter 2-character s	pecial condition cod	e, if applicable (see instructions)
You claim a partial You have any inve You claim any dec Your unincorporate	for Unincorporated Business Tax Pais l exemption for investment activities. stment income or loss (See instruction luction for a net operating loss. (See F ed business gross income less the all es, a portion of your business interest	(See instructions to Form ns for NYC-204, Sched Form NYC-204, Schedul owance for active partn	m NYC-204 "Who is Subject to t ule B, Lines 29 (a-f)). le A, line 11.) iers' services is more than \$90,00	ne Tax".)		r NYC-114.12).
For federal purpos	es, you have income under IRC section Analysis of Net Income (Los	ons 951A or 965.		ne 1	1	28745
	and expenses not included					
	partners (attach schedule ar				2.	
	and Unincorporated Busine					
	d see instructions)				3	
	(add lines 1 through 3)					28745
	ded in line 4 representing ne					
	net income on line 5 from, o				° –	28745
	active partners' services (se				9. 7.	5749
			•			22996
	line 7 Iber of months in business ir					.2.
	num total allowed income from t					
	the amount on line 10 by more					90000
					-204 10.	50000
. ,	t of estimated Unincorporat		<b>e</b> ,		4.4	
• •	and payment with extension		• • •			
Pouting	e 11 to be refunded - I Account	Direct deposit - Till	l out line 12a OR	<ul> <li>Paper check</li> <li>ACCOUNT TYPE</li> </ul>	E	
lumber	Number			Checking Saving	IS	
	e 11 to be credited to 2019 e			0.01	13	
VYC rent ded	ucted on Federal tax return			281	0⊿.	
l hereby I authori	certify that this return, including any a ze the Dept. of Finance to discuss this	accompanying rider, is, s return with the prepar	to the best of my knowledge and er listed below. (see instructions)	I belief, true, correct and co	mplete. YES X	Firm's Email Address:
GN Signat	ure					STEVE@TODRE
HERE: of part		Title		Date		Preparer's
REPARER'S Prepar JSE	·er's	Preparer's		_		Social Security Number or PTIN
ONLY: signat	ure:	printed name: S	COOPERBERG C	PA Date 0	3-13-19	*******
	RES & COMPANY,					Firm's Employer Identification
	POST AVENUE,		)	<u>Ch-</u>	ck if self-	Number
WES	TBURY, NY 1159	0			oloyed:	**_*****

Firm's name

60911805<br/>894841<br/>01-22-19YOU MUST ATTACH A COPY OF FEDERAL FORM 1065, INCLUDING THE INDIVIDUAL K-1s, TO THIS RETURN AND<br/>NYC-204EZ - 2018<br/>O5894841<br/>01-22-19COMPLETE THE ADDITIONAL INFORMATION SECTION ON PAGE 2. SEE PAGE 2 FOR MAILING INSTRUCTIONS.NYC-204EZ - 2018<br/>05

Address

\_

ZIP Code

A	DDITIONAL REQUIRED INFORMATION The following information must be entered for this return to	be com	plete	
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	Х	NO
	If "yes," by whom? Internal Revenue Service New York State Department of Taxation and Finance	_		-
	State periods:	and	answe	er (5).
5.	Has Form(s) NYC-115 (Tax Report of Change in Taxable Income Made by IRS or New York State) been filed?	YES	Х	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	Х	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?			NO
8.	If "YES" to 7a or 7b, was a Real Property Transfer Tax Return filed?	YES		NO
	If "NO" to 8, explain: (attach additional sheet if necessary)	_		-
	Describis to use use to use to use the frequency of the second second second second second second			
10.	Does this taxpayer pay rent greater than \$200,000 for any premises in NYC in the borough of Manhattan south		v	
	of 96th Street for the purpose of carrying on any trade, business, profession, vocation or commercial activity?		-	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			
Th	e due date for calendar year 2018 is on or before March 15, 2019.   RETURNS CLAIMING REFUNDS   ALL OTHER	RETUR	NS	
	or fiscal years beginning in 2018 file by the 15th day of the NYC DEPT. OF FINANCE NYC DEPT. OF		-	
th	ird month following the close of the fiscal year.		SINES	S TAX
	p receive proper credit, you must enter your correct Employer entification Number on your tax return. P.O. BOX 5563 BINGHAMTON, NY 13902-5563 BINGHAMTON		)2-556	64

60921805

Download forms and instructions online at nyc.gov/finance or call 311. If calling from outside of the five NYC boroughs, please call 212-NEW-YORK (212-639-9675). 894842 01-22-19

NYC - NOLD-UBTP

#### Department of Finance

# 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 -

01-01-2018

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	
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:
<ol> <li>Add line 2 plus any additional year(s) (Attach schedules)</li> </ol>		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.				
<ol> <li>Compute and enter the total percentage interests in income and deductions for the loss year partners who were also partners during the current year.</li> </ol>		.00 %		.00 %		.00%				
<ol> <li>Is this percentage equal to or greater than 80%? If "NO," the loss deduction is absorbed and cannot be applied to the current year.</li> </ol>	YES 🗆	NO X	YES 🗆	NO X	YES 🗆	NO X	YES 🗌	%	YES 🗆	NO 🗆
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	e 10. Enter here and on	Form NYC-204,	Page 1, Schedule A, L	ine 11. This is yo	our Net Operating Los	s Deduction.		-	$\rightarrow$	0.

# NYC Schedule C - Partnership Information

Partnership Name HOSPITALITY INNOVATED, LLC

Partnership I.D. Number \*\*-\*\*\*\*\*

Partner Number <u>1</u>	Interest % 3.3222700%	Name and Address AKARIT LLC 77 WEST 55TH NEW YORK, NY			Resident of NYC <u>X</u> Yes <u>No</u> Partner Type PARTNERSHIP
General Partner	Ν	artner's Identification lumber * * _ * * * * * * *	Percentage of Time Devoted to Business	Partner's Distributive Share 955 •	Partner's Distributive Pct. <b>3 • 322317</b> %
Partner Number 2	Interest % 3 • 3222700%	Name and Address VIDUR RAJ BI 42 VALLEY VI STAMFORD, CI	IEW DRIVE		Resident of NYC Yes <u>X</u> No Partner Type INDIVIDUAL
General Partner	Ν	artner's Identification lumber * * * _ * * _ * * * *	Percentage of Time Devoted to Business	Partner's Distributive Share 955 •	Partner's Distributive Pct. <b>3 • 322317</b> %
Partner Number <b>3</b>	Interest % 1.6611300%	Name and Address DERMOT M O'H 48 MERCER ST NEW YORK, NY	TREET., APT 2W		Resident of NYC <u>X</u> Yes <u>No</u> Partner Type INDIVIDUAL
General Partner	Ν	artner's Identification lumber \$ * * _ * * _ * * * *	Percentage of Time Devoted to Business	Partner's Distributive Share 477 •	Partner's Distributive Pct. <b>1.659419</b> %
Partner Number <b>4</b>	Interest % 1.9933600%	Name and Address AZIZ HAJ ROM 620 WEST 421 NEW YORK, NY	ND ST., APT 535G		Resident of NYC _X_YesNo Partner Type INDIVIDUAL
General Partner	N	artner's Identification lumber * * * _ * * _ * * * *	Percentage of Time Devoted to Business	Partner's Distributive Share 573 •	Partner's Distributive Pct. <b>1 • 9 9 3 3 9 0</b> %
Partner Number 5	Interest % 3.6544900%	Name and Address ROBIN GRUNES 272 BLEEKER NEW YORK, NY	STREET, APT 41		Resident of NYC _X_YesNo Partner Type INDIVIDUAL
General Partner	Ν	artner's Identification lumber * * * _ * * _ * * * *	Percentage of Time Devoted to Business	Partner's Distributive Share 1 , 051 .	Partner's Distributive Pct. <b>3 • 6 5 6 2 8 8</b> %

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#### NYC Schedule C - Partnership Information Partnership Name HOSPITALITY INNOVATED, LLC \*\*\_\*\*\*\* Partnership I.D. Number Name and Address Resident of NYC CRISTINA CARTA VILLA C/O YANNIS MOATI X Yes Partner No 77 WEST 55TH STREET, # 18G Number Interest % Partner Type 10019 1.8824000% NEW YORK, 6 NY INDIVIDUAL General Limited Partner's Identification Percentage of Time Partner's Partner's Partner Number Devoted to Business **Distributive Share** Distributive Pct. \*\*\*\_\*\* 541. 1.882066% Х Name and Address Resident of NYC HBD INVESTMENTS, LLC Partner X Yes No 745 FIFTH AVE-28TH FLOOR Partner Type Number Interest % 7 77.9071500% NEW YORK, NY 10151 PARTNERSHIP Limited Partner's Identification Percentage of Time Partner's Partner's General Partner Number Devoted to Business **Distributive Share** Distributive Pct. \*\*\_\*\*\*\*\* 22394. Х 77.905723% Name and Address Resident of NYC KK INVESTMENTS, LLC X Yes Partner No 745 FIFTH AVE-28TH FLOOR Number Interest % Partner Type PARTNERSHIP 8 0.1661100% NEW YORK, NY 10151 Percentage of Time Limited Partner's Identification Partner's Partner's General Partner Number Devoted to Business **Distributive Share** Distributive Pct. \*\*\_\*\*\*\*\* 48. .166986% Х Name and Address Resident of NYC CHISATO KONDA X Yes Partner No 48 MERCER STREET., 2W APT Interest % Partner Type Number 9 NEW YORK, 6.0908200% NY 10013 INDIVIDUAL Limited Partner's Identification Percentage of Time Partner's General Partner's Distributive Pct. Partner Number Devoted to Business **Distributive Share** \* \* \* \_ \* \* \_ \* \* \* \* 1751. 6.091494% Х Name and Address Resident of NYC Partner Yes No Number Interest % Partner Type % Partner's Identification Limited Percentage of Time Partner's Partner's General **Devoted to Business** Distributive Pct. Partner Number **Distributive Share** %

894441 04-01-18

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09070313 794078 HOTELSBYDAY 2018.03000 HOSPITALITY INNOVATED, LLC HOTELSB1

NEW YORK CITY SCHEDULE K-1 EQUIVALENT		New York City Information Ilendar Year 2018 or Fiscal Year , 2018; and Ending,	2018
Partner's Name, Address an AKARIT LLC 77 WEST 55TH	nd ZIP Code STREET, # 18G	Partner Number <u>1</u> Partner's Identifying Number <u>**_*****</u>	
NEW YORK, NY	'	Resident   X     Amended Schedule K-1	Nonresident
Partnership's Name, Addre HOSPITALITY FKA HOTELS B 545 5TH AVEN NEW YORK, NY	INNOVATED, LLC Y DAY, LLC UE-SUITE 640	Partnership's Identifying Number **_****** Partner's Percentage of: Ownership 3.322270 Profit and Loss 3.322270 % of time devoted Time devoted % of Total Distributive Shares	

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 and ga	ain (lo:	ss) 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 10	65		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 s	epara	tely to partners	9	
10	Total income (combine lines 1 through 9. DO NOT INCLUDE LINE 7)			10	955.
11	Subtract (If loss, add) net income from rental or gain from sale or exchange of re	al pro	perty situated		
	outside New York City if included in line 10 above			11	
12	Total income before New York City modifications (combine line 10 and line 11)			12	955.

#### NEW YORK CITY MODIFICATIONS

Addit	ions		
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	
Subtr	actions		
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		er's New York City Information r Calendar Year 2018 or Fiscal Year , 2018; and Ending,	2018
Partner's Name, Address an VIDUR RAJ BH. 42 VALLEY VI STAMFORD, CT	ALLA EW DRIVE	Partner Number 2 Partner's Identifying Number <u>***</u> -*********************************	Nonresident X
Partnership's Name, Addres HOSPITALITY FKA HOTELS B 545 5TH AVEN NEW YORK, NY	INNOVATED, LLC Y DAY, LLC UE-SUITE 640	Amended Schedule K-1         Partnership's Identifying Number         ** - *****         Partner's Percentage of:         Ownership       3 • 322270         Profit and Loss       3 • 322270         % of time devoted	
		Time devoted % of Total Distributive Shares	3,322317%

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 and g	ain (lo:	ss) 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 10	65		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 s	epara	tely to partners	9	
10	Total income (combine lines 1 through 9. DO NOT INCLUDE LINE 7)			10	955.
11	Subtract (If loss, add) net income from rental or gain from sale or exchange of re	eal pro	perty 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

Addit	ions		
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	
Subtr	actions		
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		s New York City Information alendar Year 2018 or Fiscal Year , 2018; and Ending,	2018
Partner's Name, Address an DERMOT M O'H 48 MERCER ST		Partner Number <u>3</u> Partner's Identifying Number <u>*** - ** - ***</u>	
NEW YORK, NY		Resident X Amended Schedule K-1	Nonresident
Partnership's Name, Addre HOSPITALITY FKA HOTELS B 545 5TH AVEN NEW YORK, NY	INNOVATED, LLC Y DAY, LLC UE-SUITE 640	Partnership's Identifying Number ** _ ****** Partner's Percentage of: Ownership 1.661130 Profit and Loss 1.661130 % of time devoted Time devoted % of Total Distributive Shares	

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 and g	ain (lo	ss) 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 10	)65		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 s	epara	tely to partners	9	
10	Total income (combine 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 re	eal pro	perty situated		
	outside New York City if included in line 10 above			11	
12	Total income before New York City modifications (combine line 10 and line 11)			12	477.

### NEW YORK CITY MODIFICATIONS

Addit	ions		
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	
Subtr	actions		
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		New York City Information lendar Year 2018 or Fiscal Year , 2018; and Ending,	2018
Partner's Name, Address ar AZIZ HAJ ROM		Partner Number <u>4</u> Partner's Identifying Number <u>***_**</u>	•
NEW YORK, NY		Resident   X     Amended Schedule K-1	Nonresident
Partnership's Name, Addres HOSPITALITY FKA HOTELS B 545 5TH AVEN NEW YORK, NY	INNOVATED, LLC Y DAY, LLC UE-SUITE 640	Partnership's Identifying Number **_****** Partner's Percentage of: Ownership 1.993360 Profit and Loss 1.993360 % of time devoted Time devoted % of Total Distributive Shares	

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 and g	ain (lo:	ss) 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 10	65		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 s	epara	tely to partners	9	
10	Total income (combine lines 1 through 9. DO NOT INCLUDE LINE 7)			10	573
11	Subtract (If loss, add) net income from rental or gain from sale or exchange of re	eal pro	perty situated		
	outside New York City if included in line 10 above			11	
12	Total income before New York City modifications (combine line 10 and line 11)			12	573

### NEW YORK CITY MODIFICATIONS

Addit	ions		
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	
Subtr	actions		
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	For Ca	S New York City Information alendar Year 2018 or Fiscal Year , 2018; and Ending,	2018
Partner's Name, Address an ROBIN GRUNER 272 BLEEKER		Partner Number 5 Partner's Identifying Number *** _ ** _ ***	•
NEW YORK, NY		Resident X Amended Schedule K-1	Nonresident
FKA HOTELS B	INNOVATED, LLC Y DAY, LLC UE-SUITE 640	Partnership's Identifying Number **- ****** Partner's Percentage of: Ownership 3.654490 Profit and Loss 3.654490 % of time devoted Time devoted % of Total Distributive Shares	

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 and 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 s	epara	tely to partners	9	
10	Total income (combine 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 re	al pro	perty situated		
	outside New York City if included in line 10 above			11	
12	Total income before New York City modifications (combine line 10 and line 11)			12	1051.

#### NEW YORK CITY MODIFICATIONS

Addit	ions		
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	
Subtr	actions		
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		New York City Information lendar Year 2018 or Fiscal Year , 2018; and Ending,	2018
Partner's Name, Address ar CRISTINA CAR C/O YANNIS M 77 WEST 55TH NEW YORK, NY	TA VILLA OATI STREET, # 18G	Partner Number       6         Partner's Identifying Number       *** - ** ***         *** - ** - ****	Nonresident
FKA HOTELS B	INNOVATED, LLC Y DAY, LLC UE-SUITE 640	Partnership's Identifying Number **_***** Partner's Percentage of: Ownership <u>1.882400</u> Profit and Loss <u>1.882400</u> % of time devoted Time devoted % of Total Distributive Shares	

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 and 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 s	epara	tely to partners	9	
10	Total income (combine lines 1 through 9. DO NOT INCLUDE LINE 7)			10	541.
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 (combine line 10 and line 11)			12	541.

### NEW YORK CITY MODIFICATIONS

Addit	ions		
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	
Subtr	actions		
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		New York City Information endar Year 2018 or Fiscal Year , 2018; and Ending,	2018
Partner's Name, Address ar HBD INVESTME		Partner Number 7 Partner's Identifying Number **_******	
NEW YORK, NY		Resident   X     Amended Schedule K-1	Nonresident
Partnership's Name, Addres HOSPITALITY FKA HOTELS B 545 5TH AVEN NEW YORK, NY	INNOVATED, LLC Y DAY, LLC UE-SUITE 640	Partnership's Identifying Number ** - ****** Partner's Percentage of: Ownership 77.907150 Profit and Loss 77.907150 % of time devoted Time devoted % of Total Distributive Shares 7	

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 and 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 s	eparat	ely to partners	9	
10	Total income (combine 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 re	al pro	perty situated		
	outside New York City if included in line 10 above			11	
12	Total income before New York City modifications (combine line 10 and line 11)			12	22394.

#### NEW YORK CITY MODIFICATIONS

Addit	ions		
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	
Subtr	actions		
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		New York City Information Ilendar Year 2018 or Fiscal Year , 2018; and Ending,	2018
Partner's Name, Address ar KK INVESTMEN 745 FIFTH AV	TS, LLC	Partner Number 8 Partner's Identifying Number **_******	·
745 FIFTH AVE-28TH FLOOR NEW YORK, NY 10151		Resident   X     Amended Schedule K-1	Nonresident  Final Schedule K-1
Partnership's Name, Addres HOSPITALITY FKA HOTELS B 545 5TH AVEN NEW YORK, NY	INNOVATED, LLC Y DAY, LLC UE-SUITE 640	Partnership's Identifying Number **_ ****** Partner's Percentage of: Ownership 0.166110 Profit and Loss 0.166110 % of time devoted Time devoted % of Total Distributive Shares	

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 and 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 s	separa	tely to partners	9	
10	Total income (combine 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 r	eal pro	perty situated		
	outside New York City if included in line 10 above			11	
12	Total income before New York City modifications (combine line 10 and line 11)			12	48.

#### NEW YORK CITY MODIFICATIONS

Addit	ions		
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	
Subtr	actions		
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		s New York City Information alendar Year 2018 or Fiscal Year , 2018; and Ending,	2018
Partner's Name, Address an CHISATO KOND 48 MERCER ST	)A	Partner Number 9 Partner's Identifying Number ***_**	
48 MERCER STREET., APT 2W NEW YORK, NY 10013		Resident X Amended Schedule K-1	Nonresident
FKA HOTELS B	INNOVATED, LLC Y DAY, LLC UE-SUITE 640	Partnership's Identifying Number ** _ ****** Partner's Percentage of: Ownership 6.090820 Profit and Loss 6.090820 % of time devoted Time devoted % of Total Distributive Shares	

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 and g	ain (lo:	ss) 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 (combine 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 (combine line 10 and line 11)			12	1751.

#### NEW YORK CITY MODIFICATIONS

Addit	ions		
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	
Subtr	actions		
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	