



New York State Pari-Mutuel Betting Tax Return - Schedule I Pari-Mutuel Betting Distribution

Reporting period: from _____ to _____ Organization name _____

<i>(see instructions on back)</i>	Regular		Multiple		Exotic		Total	
	Handle	Break	Handle	Break	Handle	Break	Handle	Break
Total handle								
Less: associations								
Off-Track Betting								
Nassau								
Suffolk								
New York City								
Catskill								
Capital								
Western								
Inter-track wagering								
On-track totals								
Tax computations								
Special events								
× rate	%	%	%	%	%	%	%	%
Amount due								
Net track								
× rate	%	%	%	%	%	%	%	%
Amount due								

New York State pari-mutuel tax <i>(include this amount in the total amount reported on Form AU-212, line 2)</i>	\$	
New York State share of breakage <i>(include this amount in the total amount reported on Form AU-212, line 3)</i>	\$	

Instructions

Line instructions

Total handle — Enter total handle and breakage by type of bet for the reported period in respective columns, extending sums to *Total* column.

Off-track betting — Enter handle input from each off-track region and breakage allocation in respective columns, extending sums to *Total* column.

Inter-track wagering — Enter handle input from other tracks and breakage allocation in respective columns, extending sums to *Total* column.

On-track totals — Subtract amounts on *Off-track betting and Inter-track wagering* lines from *Total handle* line.

Tax computations

Special events — Multiply the respective handle and breakage entries by the applicable tax rates. Add the results of each column together and enter in the *Total* column.

Net track — Subtract the handle and breakage entries on the *Special events* line from the *On-track totals* line and enter on the *Net track* line. Multiply the respective handle and breakage entries by the applicable tax rates and add the results of each column together and enter in the *Total* column.

Add together the amount due entries in the *Total* column for *Special events* and *Net track* to determine the state pari-mutuel tax and state share of breakage.

New York State pari-mutuel tax — The amount shown as total pari-mutuel tax must be included in the amounts entered on Line 2 of Form AU-212, *Pari-mutuel Betting Tax Return*.

New York State share of breakage — The amount shown as total breakage must be included in the amounts entered on Line 3 of Form AU-212.
