



# New York State Pari-Mutuel Betting Tax Return - Schedule II

## Simulcast Receiver's Betting Distribution

Reporting period: from \_\_\_\_\_ to \_\_\_\_\_

Organization name \_\_\_\_\_

	Regular		Multiple		Exotic		Super Exotic		Total	
	Handle	Break	Handle	Break	Handle	Break	Handle	Break	Handle	Break
<i>(see instructions on back)</i>										
<b>Track to track</b>										
Name:										
Handle										
x rate	%	%	%	%	%	%	%	%	%	%
Amount due										
Name:										
Handle										
x rate	%	%	%	%	%	%	%	%	%	%
Amount due										
<b>Teletheater</b>										
Name:										
Handle										
x rate	%	%	%	%	%	%	%	%	%	%
Amount due										
Name:										
Handle										
x rate	%	%	%	%	%	%	%	%	%	%
Amount due										
<b>Other</b>										
Name:										
Handle										
x rate	%	%	%	%	%	%	%	%	%	%
Amount due										
Name:										
Handle										
x rate	%	%	%	%	%	%	%	%	%	%
Amount due										

New York State pari-mutuel tax (include this amount in the total on Form AU-212, line 2) ..... \$

New York State share of breakage (include this amount in the total on Form AU-212, line 3) ..... \$

## Instructions

### General information

Simulcast receiver will use the applicable section of the betting distribution schedule, either *Track to track*, *Teletheater*, or *Other*. Separate line entries will be made for each simulcast sending track in the reported period.

### Line instructions

**Name** — Enter the simulcast sending track.

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

**Rate** — Multiply the respective handle and breakage entries by the applicable tax rates. Enter the results on the *Amount due* line, total the columns and extend to the *Total* column.

**Totals** — Add the *Amount due* entries in the *Total* column to determine the state pari-mutuel tax and the state share of breakage.

**New York State pari-mutuel tax** — The amount shown as total pari-mutuel tax must be included in the total amount 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 total amount entered on line 3 of Form AU-212.

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