



Return of Racing Admissions Tax

Under Sections 219, 306, 406, and 1009 of the Racing Pari-Mutuel Wagering and Breeding Law

AU-207

(8/04)

Association name	Federal employer identification number (EIN)
Number and street	
City, state, and ZIP code	Racing season

New York State tax rate: 4% Local tax rate: _____%

Cash admission, admission ticket or badge	Number sold or issued		Basic value of each unit	Total basic value of admissions
	Paid	Complimentary		
1 Total basic value of admissions (transfer to line 3 below)			1.	

Paid passes, boxes, reserved seats and other accommodations sold	Number sold or issued		Basic value of each unit	Total basic value of boxes and seats sold and issued
	Paid	Complimentary		
2 Total basic value of boxes and seats sold and issued (transfer to line 4 below)			2.	

3 Taxable basic value (from line 1 above)	3.				
4 Taxable basic value (from line 2 above)	4.				
5 Total taxable basic value (add lines 3 and 4)	5.				
6 State tax rate 4% (.04)	6.				.04
7 New York State racing admissions tax due (multiply line 5 by .04) (send this amount to the Tax Department, see below) ...	7.				

Signature of authorized person	Title	Date
Signature of individual or name of firm preparing this return	Preparer's address	

State of New York
County of _____

I, _____, being duly sworn, deposes and says that he is the _____ of the _____, a corporation or association duly authorized to conduct pari-mutuel betting under Chapter 865 of the laws of 1982, and that the foregoing report, made pursuant to section 232, 328, 426 and 529 of said chapter, contains a true and accurate statement of the total of all sums of unpaid money due on account of pari-mutuel tickets not presented for the year for which this return is made.

Sworn to before me this _____ day of _____

Notary Public

Make your check or money order payable to: *Commissioner of Taxation and Finance*. Mail this original return to: **New York State Department of Taxation and Finance, PO Box 5048, Albany NY 12205-0048**

Also send a copy of this return to: **New York State Tax Office, Pari-Mutuel Revenue, PO Box 90, Jamaica NY 11417**