# **BALLY'S PARK PLACE LLC** MONTHLY SPORTS WAGERING TAX RETURN

### FOR THE MONTH OF JANUARY, 2019

### SPORTS WAGERING - CASINO OR RACETRACK Amended 2/19/2019

Line	Description	Gross Revenue/Tax	
(a)	(b)	(c)	
1	Current Month Sports Wagering Gross Revenue	\$ 236,37	0
2	Year-to-Date Sports Wagering Gross Revenue	236,37	0
3	Year-to-Date Adjustments to Sports Wagering Gross Revenue	1	
4	Year-to-Date Sports Wagering Taxable Revenue	236,37	0
5	Year-to-Date 8.5% Tax on Sports Wagering	20,09	1
6	Less: Total 8.5% Tax on Sports Wagering in Prior Month	(2,82	(6)
7	Total Sports Wagering Tax Required for this Month	\$ 17,26	5

### **SPORTS WAGERING - INTERNET**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
8	Current Month Internet Sports Wagering Gross Revenue	\$ 262,932
9	Year-to-Date Internet Sports Wagering Gross Revenue	262,932
10	Year-to-Date Adjustments to Internet Sports Wagering Gross Revenue	-
11	Year-to-Date Internet Sports Wagering Taxable Revenue	262,932
12	Year-to-Date 13% Tax on Internet Sports Wagering	34,181
13	Less: Total 13% Tax on Internet Sports Wagering in Prior Month	-
14	Total Internet Sports Wagering Tax Required for this Month	\$ 34,181

15	Total Sports Wagering Tax for the Month (add lines 7 and 14)	\$	51,447
16	Sports Wagering Promotional Gaming Credits for the month	\$	-

<sup>\*</sup> Credit reflects tax overpayments in November and December 2018.

#### WEB SITES REPORTING SPORTS WAGERING GROSS REVENUE:

CaesarsCasino.com 888.com

Under penalties of perjury, I declare the	nat I have examii	ned this report	t, and to the best	of my knowledge
and belief, it is true and complete.	11	11		

Total Lower	2/19/2019
LUTHER GUELKER	DATE
Accounting Director (009521-11)	
TITLE (LICENSE NUMBER)	

**DGE-107** 1/19

# Borgata Hotel Casino & Spa MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF JANUARY 2019

### SPORTS WAGERING - CASINO OR RACETRACK

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Current Month Sports Wagering Gross Revenue	\$ 635,564
2	Year-to-Date Sports Wagering Gross Revenue	635,564
3	Year-to-Date Adjustments to Sports Wagering Gross Revenue	-
4	Year-to-Date Sports Wagering Taxable Revenue	635,564
5	Year-to-Date 8.5% Tax on Sports Wagering	54,023
6	Less: YTD 8.5% Tax on Sports Wagering in Prior Month	-
7	Total Sports Wagering Tax Obligation for this Month	\$ 54,023

### **SPORTS WAGERING - INTERNET**

Line	Description	Gross I	Revenue/Tax
(a)	(b)		(c)
8	Current Month Internet Sports Wagering Gross Revenue	\$	41,897
9	Year-to-Date Internet Sports Wagering Gross Revenue		41,897
10	Year-to-Date Adjustments to Internet Sports Wagering Gross Revenue		=
11	Year-to-Date Internet Sports Wagering Taxable Revenue		41,897
12	Year-to-Date 13% Tax on Internet Sports Wagering		5,447
13	Less: YTD 13% Tax on Internet Sports Wagering in Prior Month		-
14	Total Internet Sports Wagering Tax Obligation for this Month	\$	5,447

15	Total Sports Wagering Tax for the Month (sum lines 7 and 14)	\$	59,470
16	Sports Wagering Promotional Gaming Credits for the month	\$	-

#### WEB SITES REPORTING SPORTS WAGERING GROSS REVENUE:

playMGM.com

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

Betty of Vanter	2/10/2019
Betty J. Parker	DATE
Casino Controller 8038-11	
TITLE (LICENSE NUMBER)	

# GOLDEN NUGGET MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF JANUARY, 2019

### SPORTS WAGERING - CASINO OR RACETRACK

Line	Description	Gro	ss Revenue/Tax
(a)	(b)		(c)
1	Current Month Sports Wagering Gross Revenue	\$	27,287
2	Year-to-Date Sports Wagering Gross Revenue		27,287
3	Year-to-Date Adjustments to Sports Wagering Gross Revenue		-
4	Year-to-Date Sports Wagering Taxable Revenue		27,287
5	Year-to-Date 8.5% Tax on Sports Wagering		2,319
6	Less: YTD 8.5% Tax on Sports Wagering in Prior Month		-
7	Total Sports Wagering Tax Obligation for this Month	\$	2,319

### **SPORTS WAGERING - INTERNET**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
8	Current Month Internet Sports Wagering Gross Revenue	\$ -
9	Year-to-Date Internet Sports Wagering Gross Revenue	-
10	Year-to-Date Adjustments to Internet Sports Wagering Gross Revenue	-
11	Year-to-Date Internet Sports Wagering Taxable Revenue	-
12	Year-to-Date 13% Tax on Internet Sports Wagering	-
13	Less: YTD 13% Tax on Internet Sports Wagering in Prior Month	-
14	Total Internet Sports Wagering Tax Obligation for this Month	\$ -

15	Total Sports Wagering Tax for the Month (sum lines 7 and 14)	\$	2,319
16	Sports Wagering Promotional Gaming Credits for the month	\$	-

#### WEB SITES REPORTING SPORTS WAGERING GROSS REVENUE:

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

Some Metron	2/6/2019
Joaane McKensie	DATE
Director of Finance/Controller 1231.11	_

# HARD ROCK ATLANTIC CITY MONTHLY SPORTS WAGERING TAX RETURN

### FOR THE PERIOD OF JANUARY 26-31, 2019

### SPORTS WAGERING - CASINO OR RACETRACK

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Current Month Sports Wagering Gross Revenue	\$ -
2	Year-to-Date Sports Wagering Gross Revenue	-
3	Year-to-Date Adjustments to Sports Wagering Gross Revenue	-
4	Year-to-Date Sports Wagering Taxable Revenue	-
5	Year-to-Date 8.5% Tax on Sports Wagering	-
6	Less: YTD 8.5% Tax on Sports Wagering in Prior Month	-
7	Total Sports Wagering Tax Obligation for this Month	\$ -

### **SPORTS WAGERING - INTERNET**

Line	Description	Gross R	Revenue/Tax
(a)	(b)		(c)
8	Current Month Internet Sports Wagering Gross Revenue	\$	25,235
9	Year-to-Date Internet Sports Wagering Gross Revenue		25,235
10	Year-to-Date Adjustments to Internet Sports Wagering Gross Revenue		-
11	Year-to-Date Internet Sports Wagering Taxable Revenue		25,235
12	Year-to-Date 13% Tax on Internet Sports Wagering		3,281
13	Less: YTD 13% Tax on Internet Sports Wagering in Prior Month		-
14	Total Internet Sports Wagering Tax Obligation for this Month	\$	3,281

15	Total Sports Wagering Tax for the Month (sum lines 7 and 14)	\$	3,281
16	Sports Wagering Promotional Gaming Credits for the month	\$	-

#### WEB SITES REPORTING SPORTS WAGERING GROSS REVENUE:

www.hardrockcasino.com

Note: Pending the results of final reports and associated audits, both Online and Retail sports wagering are included in Sports Wagering - Internet gross revenue for the month of January.

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

	February 11, 2019
FRANK POLLOCK	DATE
CASINO CONTROLLER 9869-11	
TITLE (LICENSE NUMBER)	

# HARRAH'S ATLANTIC CITY OPERATING MONTHLY SPORTS WAGERING TAX RETURN

## FOR THE MONTH OF JANUARY, 2019

### SPORTS WAGERING - CASINO OR RACETRACK

Line	Description	Gross Rever	nue/Tax
(a)	(b)	(c)	
1	Current Month Sports Wagering Gross Revenue	\$	20,615
2	Year-to-Date Sports Wagering Gross Revenue		20,615
3	Year-to-Date Adjustments to Sports Wagering Gross Revenue		-
4	Year-to-Date Sports Wagering Taxable Revenue		20,615
5	Year-to-Date 8.5% Tax on Sports Wagering		1,752
6	Less: Total 8.5% Tax on Sports Wagering in Prior Month		-
7	Total Sports Wagering Tax Required for this Month	\$	1,752

### **SPORTS WAGERING - INTERNET**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
8	Current Month Internet Sports Wagering Gross Revenue	\$ -
9	Year-to-Date Internet Sports Wagering Gross Revenue	-
10	Year-to-Date Adjustments to Internet Sports Wagering Gross Revenue	-
11	Year-to-Date Internet Sports Wagering Taxable Revenue	-
12	Year-to-Date 13% Tax on Internet Sports Wagering	-
13	Less: Total 13% Tax on Internet Sports Wagering in Prior Month	-
14	Total Internet Sports Wagering Tax Required for this Month	-

15	Total Sports Wagering Tax for the Month (add lines 7 and 14)	\$	1,752
-			
16	Sports Wagering Promotional Gaming Credits for the month	\$	-

### WEB SITES REPORTING SPORTS WAGERING GROSS REVENUE:

Under penalties of perjury, I declare that I have examined this report, and to the board belief, it is true and complete.	est of my knowledge
for Lynn	2/8/2019
LUTHER GUELKER	DATE

Accounting Director (009521-11)
TITLE (LICENSE NUMBER)

# OCEAN RESORT CASINO MONTHLY SPORTS WAGERING TAX RETURN

### FOR THE MONTH OF JANUARY, 2019

### SPORTS WAGERING - CASINO OR RACETRACK

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Current Month Sports Wagering Gross Revenue	\$ (14,287)
2	Year-to-Date Sports Wagering Gross Revenue	(14,287)
3	Year-to-Date Adjustments to Sports Wagering Gross Revenue	370
4	Year-to-Date Sports Wagering Taxable Revenue	(13,917)
5	Year-to-Date 8.5% Tax on Sports Wagering	(1,183)
6	Less: YTD 8.5% Tax on Sports Wagering in Prior Month	-
7	Total Sports Wagering Tax Obligation for this Month	\$ (1,183)

### **SPORTS WAGERING - INTERNET**

Line	Description	Gros	s Revenue/Tax
(a)	(b)		(c)
8	Current Month Internet Sports Wagering Gross Revenue	\$	1,285,576
9	Year-to-Date Internet Sports Wagering Gross Revenue		1,285,576
10	Year-to-Date Adjustments to Internet Sports Wagering Gross Revenue		(17,393)
11	Year-to-Date Internet Sports Wagering Taxable Revenue		1,268,183
12	Year-to-Date 13% Tax on Internet Sports Wagering		164,864
13	Less: YTD 13% Tax on Internet Sports Wagering in Prior Month		-
14	Total Internet Sports Wagering Tax Obligation for this Month	\$	164,864

15	Total Sports Wagering Tax for the Month (sum lines 7 and 14)	\$	163,681
16	Sports Wagering Promotional Gaming Credits for the month	\$	-

### WEB SITES REPORTING SPORTS WAGERING GROSS REVENUE:

nj.us.williamhill.com

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowled	dge
and belief, it is true and complete.	

· ·	2/8/2019
Robert L. Smith	DATE
Casino Controller 9881-11	

# RESORTS CASNIO HOTEL (DGMB CASINO LLC) MONTHLY SPORTS WAGERING TAX RETURN

## FOR THE MONTH OF JANUARY, 2019

### SPORTS WAGERING - CASINO OR RACETRACK

Line	Description	Gross Rever	nue/Tax
(a)	(b)	(c)	
1	Current Month Sports Wagering Gross Revenue	\$	242,636
2	Year-to-Date Sports Wagering Gross Revenue		242,636
3	Year-to-Date Adjustments to Sports Wagering Gross Revenue		-
4	Year-to-Date Sports Wagering Taxable Revenue		242,636
5	Year-to-Date 8.5% Tax on Sports Wagering		20,624
6	Less: Total 8.5% Tax on Sports Wagering in Prior Month		-
7	Total Sports Wagering Tax Required for this Month	\$	20,624

### **SPORTS WAGERING - INTERNET**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
8	Current Month Internet Sports Wagering Gross Revenue	\$ -
9	Year-to-Date Internet Sports Wagering Gross Revenue	-
10	Year-to-Date Adjustments to Internet Sports Wagering Gross Revenue	-
11	Year-to-Date Internet Sports Wagering Taxable Revenue	-
12	Year-to-Date 13% Tax on Internet Sports Wagering	-
13	Less: Total 13% Tax on Internet Sports Wagering in Prior Month	-
14	Total Internet Sports Wagering Tax Required for this Month	-

15	Total Sports Wagering Tax for the Month (add lines 7 and 14)	\$	20,624
16	Sports Wagering Promotional Gaming Credits for the month	\$	_

### WEB SITES REPORTING SPORTS WAGERING GROSS REVENUE:

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

S86 Bohan	February 8, 2019
Jeff Bohrer	DATE
Director of Operational Accounting 7488-11	

6/18 DGE-107

# RESORTS DIGITAL GAMING, LLC MONTHLY SPORTS WAGERING TAX RETURN

### FOR THE MONTH OF JANUARY, 2019

### SPORTS WAGERING - CASINO OR RACETRACK

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Current Month Sports Wagering Gross Revenue	-
2	Year-to-Date Sports Wagering Gross Revenue	-
3	Year-to-Date Adjustments to Sports Wagering Gross Revenue	-
4	Year-to-Date Sports Wagering Taxable Revenue	-
5	Year-to-Date 8.5% Tax on Sports Wagering	-
6	Less: YTD 8.5% Tax on Sports Wagering in Prior Month	-
7	Total Sports Wagering Tax Obligation for this Month	-

### **SPORTS WAGERING - INTERNET**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
8	Current Month Internet Sports Wagering Gross Revenue	\$ 6,893,983
9	Year-to-Date Internet Sports Wagering Gross Revenue	6,893,983
10	Year-to-Date Adjustments to Internet Sports Wagering Gross Revenue	2,516
11	Year-to-Date Internet Sports Wagering Taxable Revenue	6,896,499
12	Year-to-Date 13% Tax on Internet Sports Wagering	896,545
13	Less: YTD 13% Tax on Internet Sports Wagering in Prior Month	-
14	Total Internet Sports Wagering Tax Obligation for this Month	\$ 896,545

15	Total Sports Wagering Tax for the Month (sum lines 7 and 14)	\$	896,545
16	Sports Wagering Promotional Gaming Credits for the month	\$	-

### WEB SITES REPORTING SPORTS WAGERING GROSS REVENUE:

SportsBook.DraftKings.com BetStarsNJ.com ResortsCasino.com

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

Wesar Wensh	02/08/2019
Alison Winsko	DATE
Internet Gaming Manager (8150-11) TITLE (LICENSE NUMBER)	

# Tropicana Casino & Resort MONTHLY SPORTS WAGERING TAX RETURN

### FOR THE MONTH OF JANUARY, 2019

### SPORTS WAGERING - CASINO OR RACETRACK

Line	Description	Gross Revenue/Ta	ax
(a)	(b)	(c)	
1	Current Month Sports Wagering Gross Revenue	\$ 98	,626
2	Year-to-Date Sports Wagering Gross Revenue	98	,626
3	Year-to-Date Adjustments to Sports Wagering Gross Revenue		(600)
4	Year-to-Date Sports Wagering Taxable Revenue	98	,026
5	Year-to-Date 8.5% Tax on Sports Wagering	8	,332
6	Less: YTD 8.5% Tax on Sports Wagering in Prior Month		-
7	Total Sports Wagering Tax Obligation for this Month	\$ 8	,332

### **SPORTS WAGERING - INTERNET**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
8	Current Month Internet Sports Wagering Gross Revenue	\$ 196
9	Year-to-Date Internet Sports Wagering Gross Revenue	196
10	Year-to-Date Adjustments to Internet Sports Wagering Gross Revenue	-
11	Year-to-Date Internet Sports Wagering Taxable Revenue	196
12	Year-to-Date 13% Tax on Internet Sports Wagering	25
13	Less: YTD 13% Tax on Internet Sports Wagering in Prior Month	-
14	Total Internet Sports Wagering Tax Obligation for this Month	\$ 25

15	Total Sports Wagering Tax for the Month (sum lines 7 and 14)	\$	8,358
16	Sports Wagering Promotional Gaming Credits for the month	\$	-

### WEB SITES REPORTING SPORTS WAGERING GROSS REVENUE:

www.nj.us.williamhill.com

Under penalties of perjury, I decla	re that I have examin	ied this report, and to t	he best of my knowledge
and belief, it is true and complete	۸.		
	11/2/0	-	

Jul Wi L	2/10/2019
·	2/10/2017
JOE UHING	DATE
Casino Controller 2835-11	
TITLE (LICENSE NUMBER)	

# NEW MEADOWLANDS RACETRACK, LLC MONTHLY SPORTS WAGERING TAX RETURN

# FOR THE MONTH OF January, 2019

### SPORTS WAGERING - CASINO OR RACETRACK

Line	Description	T	Gross Revenue/Tax
(a)	(b)		(c)
1	Current Month Sports Wagering Gross Revenue		\$ 1,168,063
2	Year-to-Date Sports Wagering Gross Revenue		1,168,063
3	Year-to-Date Adjustments to Sports Wagering Gross Revenue		1,339
4	Year-to-Date Sports Wagering Taxable Revenue		1,169,402
5	Year-to-Date 8.5% Tax on Sports Wagering		99,399
6	Less: YTD 8.5% Tax on Sports Wagering in Prior Month		-
7	Total Sports Wagering Tax Obligation for this Month		\$ 99,399

### **SPORTS WAGERING - INTERNET**

Line	Description	Gross	s Revenue/Tax
(a)	(b)		(c)
8	Current Month Internet Sports Wagering Gross Revenue	\$	5,850,117
9	Year-to-Date Internet Sports Wagering Gross Revenue		5,850,117
10	Year-to-Date Adjustments to Internet Sports Wagering Gross Revenue		48,603
11	Year-to-Date Internet Sports Wagering Taxable Revenue		5,898,720
12	Year-to-Date 13% Tax on Internet Sports Wagering		766,834
13	Less: YTD 13% Tax on Internet Sports Wagering in Prior Month		-
14	Total Internet Sports Wagering Tax Obligation for this Month	\$	766,834

15	Total Sports Wagering Tax for the Month (sum lines 7 and 14)	\$	866,233
16	Sports Wagering Promotional Gaming Credits for the month	\$	_

#### WEB SITES REPORTING SPORTS WAGERING GROSS REVENUE:

Sportsbook.fanduel.com Pointsbet.com

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

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Max ligure	2/8/2019
Alex Figueras	DATE
Chief Financial Officer (10031-11) TITLE (LICENSE NUMBER)	

# Darby/William Hill (Monmouth Park) MONTHLY SPORTS WAGERING TAX RETURN

### FOR THE MONTH OF JANUARY, 2019

### SPORTS WAGERING - CASINO OR RACETRACK

Line	Description	Gross Revenue/Tax	
(a)	(b)	(c)	
1	Current Month Sports Wagering Gross Revenue	\$ 830,792	
2	Year-to-Date Sports Wagering Gross Revenue	830,792	
3	Year-to-Date Adjustments to Sports Wagering Gross Revenue	(20,983)	
4	Year-to-Date Sports Wagering Taxable Revenue	809,809	
5	Year-to-Date 8.5% Tax on Sports Wagering	68,834	
6	Less: YTD 8.5% Tax on Sports Wagering in Prior Month	-	
7	Total Sports Wagering Tax Obligation for this Month	\$ 68,834	

### **SPORTS WAGERING - INTERNET**

Line	Description	Gros	s Revenue/Tax
(a)	(b)		(c)
8	Current Month Internet Sports Wagering Gross Revenue	\$	1,171,980
9	Year-to-Date Internet Sports Wagering Gross Revenue		1,171,980
10	Year-to-Date Adjustments to Internet Sports Wagering Gross Revenue		_
11	Year-to-Date Internet Sports Wagering Taxable Revenue		1,171,980
12	Year-to-Date 13% Tax on Internet Sports Wagering		152,357
13	Less: YTD 13% Tax on Internet Sports Wagering in Prior Month		-
14	Total Internet Sports Wagering Tax Obligation for this Month	\$	152,357

15	<b>Total Sports Wagering Tax for the Month (sum lines 7 and 14)</b>	\$	221,191
16	Sports Wagering Promotional Gaming Credits for the month	\$	-

#### WEB SITES REPORTING SPORTS WAGERING GROSS REVENUE:

Playsugarhouse.com Williamhill.com

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

 $-\Omega$ 

Jam James	
	02/08/2019
James Jemas	DATE
Vice President of Finance (9976-11)	