# **BALLY'S PARK PLACE, LLC MONTHLY SPORTS WAGERING TAX RETURN - RETAIL** FOR THE MONTH OF APRIL, 2020

## **SPORTS WAGERING - CASINO OR RACETRACK**

Line	Description	Gross	Revenue/Tax
(a)	(b)		(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$	190,120
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		190,120
3	Monthly Retail Sports Wagering Gross Revenue	\$	-
4	Monthly Adjustments		-
5	Monthly Taxable Retail Sports Wagering Gross Revenue		-
6	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		-
7	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		-
8	Total Retail Sports Wagering Tax Payment for this Month	\$	-
	LOSS CARRYFORWARD INFORMATION (8.5% TAX):		
9	Retail Sports Wagering Loss Carryforward - End of Prior Month	\$	(566)
10	Retail Sports Wagering Loss Carryforward Applied to Current Month		-
11	Retail Sports Wagering Loss - Current Month		-
12	Retail Sports Wagering Loss Carryforward - End of Current Month	\$	(566)

## **SPORTS WAGERING - INTERNET**

Line	Description		Gross Revenue/Tax
(a)	(b)		(c)
13	Year-to-Date Internet Sports Wagering Gross Revenue		\$ -
14	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue		-
15	Monthly Internet Sports Wagering Gross Revenue		\$ -
16	Monthly Adjustments		-
17	Monthly Taxable Internet Sports Wagering Gross Revenue		-
18	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		-
19	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		-
20	Total Internet Sports Wagering Tax Payment for this Month		\$ -
	LOSS CARRYFORWARD INFORMATION (13% TAX):	·	
21	Internet Sports Wagering Loss Carryforward - End of Prior Month		\$ -
22	Internet Sports Wagering Loss Carryforward Applied to Current Month		-
23	Internet Sports Wagering Loss - Current Month		-
24	Internet Sports Wagering Loss Carryforward - End of Current Month		\$ -
25	Total Sports Wagering Tax Payment (sum lines 8 and 20)		\$ -
26	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.

Karen Works

KAREN WORMAN

5/11/2020 DATE

**REGIONAL VP FINANCE (6320-11)** 

TITLE (LICENSE NUMBER)

# BALLY'S PARK PLACE MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF APRIL 2020

## **SPORTS WAGERING - CASINO OR RACETRACK**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ -
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	-
3	Monthly Retail Sports Wagering Gross Revenue	
4	Monthly Adjustments	-
5	Monthly Taxable Retail Sports Wagering Gross Revenue	-
6	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	-
7	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	-
8	Total Retail Sports Wagering Tax Payment for this Month	\$ -
	LOSS CARRYFORWARD INFORMATION (8.5% TAX):	
9	Retail Sports Wagering Loss Carryforward - End of Prior Month	\$ -
10	Retail Sports Wagering Loss Carryforward Applied to Current Month	-
11	Retail Sports Wagering Loss - Current Month	-
12	Retail Sports Wagering Loss Carryforward - End of Current Month	\$ -

## **SPORTS WAGERING - INTERNET**

Line	Description	Gross	Revenue/Tax
(a)	(b)		(c)
13	Year-to-Date Internet Sports Wagering Gross Revenue	\$	589,855
14	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue		569,760
15	Monthly Internet Sports Wagering Gross Revenue	\$	20,095
16	Monthly Adjustments		-
17	Monthly Taxable Internet Sports Wagering Gross Revenue		20,095
18	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		2,612
19	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		-
20	Total Internet Sports Wagering Tax Payment for this Month	\$	2,612
	LOSS CARRYFORWARD INFORMATION (13% TAX):		
21	Internet Sports Wagering Loss Carryforward - End of Prior Month	\$	-
22	Internet Sports Wagering Loss Carryforward Applied to Current Month		-
23	Internet Sports Wagering Loss - Current Month		-
24	Internet Sports Wagering Loss Carryforward - End of Current Month	\$	-
25	Total Sports Wagering Tax Payment (sum lines 8 and 20)	\$	2,612
26	Sports Wagering Promotional Gaming Credits for the month	\$	-

### WEB SITES REPORTING SPORTS WAGERING GROSS REVENUE:

CaesarsCasino.com 888.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.

LUTHER GUELKER

5/8/2020 DATE

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

# Borgata Hotel Casino & Spa MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF APRIL 2020

## **SPORTS WAGERING - CASINO OR RACETRACK**

Line	Description	Gross	Revenue/Tax
(a)	(b)		(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$	267,815
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		282,824
3	Monthly Retail Sports Wagering Gross Revenue	\$	(15,009)
4	Monthly Adjustments		-
5	Monthly Taxable Retail Sports Wagering Gross Revenue		(15,009)
6	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		(1,276)
7	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		-
8	Total Retail Sports Wagering Tax Payment for this Month	\$	-
	LOSS CARRYFORWARD INFORMATION (8.5% TAX):		
9	Retail Sports Wagering Loss Carryforward - End of Prior Month	\$	(37,494)
10	Retail Sports Wagering Loss Carryforward Applied to Current Month		
11	Retail Sports Wagering Loss - Current Month		(1,276)
12	Retail Sports Wagering Loss Carryforward - End of Current Month	\$	(38,770)

## **SPORTS WAGERING - INTERNET**

Line	Description	Gros	s Revenue/Tax
(a)	(b)		(c)
13	Year-to-Date Internet Sports Wagering Gross Revenue	\$	4,195,905
14	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue		4,102,419
15	Monthly Internet Sports Wagering Gross Revenue	\$	93,486
16	Monthly Adjustments		-
17	Monthly Taxable Internet Sports Wagering Gross Revenue		93,486
18	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		12,153
19	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		-
20	Total Internet Sports Wagering Tax Payment for this Month	\$	12,153
	LOSS CARRYFORWARD INFORMATION (13% TAX):	·	
21	Internet Sports Wagering Loss Carryforward - End of Prior Month		
22	Internet Sports Wagering Loss Carryforward Applied to Current Month		
23	Internet Sports Wagering Loss - Current Month		-
24	Internet Sports Wagering Loss Carryforward - End of Current Month	\$	-
25	Total Sports Wagering Tax Payment (sum lines 8 and 20)	\$	12,153
26	Sports Wagering Promotional Gaming Credits for the month	\$	-

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

BetMGM.com

Borgatasports.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 Vante

Betty J Parker

5/8/2020 DATE

Casino Controller 8038-11 TITLE (LICENSE NUMBER)

# GOLDEN NUGGET MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF APRIL 2020

### **SPORTS WAGERING - CASINO OR RACETRACK**

Line	Description	Gross	Revenue/Tax
(a)	(b)		(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$	(32,986)
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		(29,396)
3	Monthly Retail Sports Wagering Gross Revenue	\$	(3,590)
4	Monthly Adjustments		-
5	Monthly Taxable Retail Sports Wagering Gross Revenue		(3,590)
6	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		(305)
7	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		-
8	Total Retail Sports Wagering Tax Payment for this Month	\$	-
	LOSS CARRYFORWARD INFORMATION (8.5% TAX):		
9	Retail Sports Wagering Loss Carryforward - End of Prior Month	\$	(12,382)
10	Retail Sports Wagering Loss Carryforward Applied to Current Month		-
11	Retail Sports Wagering Loss - Current Month		(305)
12	Retail Sports Wagering Loss Carryforward - End of Current Month	\$	(12,687)

### **SPORTS WAGERING - INTERNET**

Line	Description	Gross	Revenue/Tax
(a)	(b)		(c)
13	Year-to-Date Internet Sports Wagering Gross Revenue	\$	260,348
14	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue	\$	265,855
15	Monthly Internet Sports Wagering Gross Revenue	\$	(5,507)
16	Monthly Adjustments		-
17	Monthly Taxable Internet Sports Wagering Gross Revenue		(5,507)
18	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		(716)
19	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		
20	Total Internet Sports Wagering Tax Payment for this Month	\$	-
	LOSS CARRYFORWARD INFORMATION (13% TAX):		
21	Internet Sports Wagering Loss Carryforward - End of Prior Month	\$	(21,743)
22	Internet Sports Wagering Loss Carryforward Applied to Current Month		-
23	Internet Sports Wagering Loss - Current Month		(716)
24	Internet Sports Wagering Loss Carryforward - End of Current Month	\$	(22,459)
25	Total Sports Wagering Tax Payment (sum lines 8 and 20)	\$	-
26	Sports Wagering Promotional Gaming Credits for the month	\$	-

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

### Goldennuggetcasino.com NJ.BETAMERICA.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.

Joanne McKensie

5/8/2020 DATE

Director of Finance/Controller 1231.11

# HARD ROCK ATLANTIC CITY MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF APRIL, 2020

### **SPORTS WAGERING - CASINO OR RACETRACK**

Line	Description	Gross	Revenue/Tax
(a)	(b)		(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$	(18,027)
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		(18,027)
3	Monthly Retail Sports Wagering Gross Revenue	\$	-
4	Monthly Adjustments		-
5	Monthly Taxable Retail Sports Wagering Gross Revenue		-
6	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		-
7	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		-
8	Total Retail Sports Wagering Tax Payment for this Month	\$	-
	LOSS CARRYFORWARD INFORMATION (8.5% TAX):		
9	Retail Sports Wagering Loss Carryforward - End of Prior Month	\$	(5,883)
10	Retail Sports Wagering Loss Carryforward Applied to Current Month		
11	Retail Sports Wagering Loss - Current Month		
12	Retail Sports Wagering Loss Carryforward - End of Current Month	\$	(5,883)

### **SPORTS WAGERING - INTERNET**

Line	Description	Gross	Revenue/Tax
(a)	(b)		(c)
13	Year-to-Date Internet Sports Wagering Gross Revenue	\$	648,536
14	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue		604,644
15	Monthly Internet Sports Wagering Gross Revenue	\$	43,892
16	Monthly Adjustments		-
17	Monthly Taxable Internet Sports Wagering Gross Revenue		43,892
18	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		5,706
19	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		-
20	Total Internet Sports Wagering Tax Payment for this Month	\$	5,706
	LOSS CARRYFORWARD INFORMATION (13% TAX):		
21	Internet Sports Wagering Loss Carryforward - End of Prior Month	\$	-
22	Internet Sports Wagering Loss Carryforward Applied to Current Month		-
23	Internet Sports Wagering Loss - Current Month		-
24	Internet Sports Wagering Loss Carryforward - End of Current Month	\$	-
25	Total Sports Wagering Tax Payment (sum lines 8 and 20)	\$	5,706
26	Sports Wagering Promotional Gaming Credits for the month	\$	_

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

www.hardrockcasino.com www.nj.bet365.com nj.unibet.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.

FRANK POLLOCK

May 7, 2020 DATE

CASINO CONTROLLER 9869-11 TITLE (LICENSE NUMBER)

# HARRAH'S ATLANTIC CITY OPERATING MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF April 30, 2020

### **SPORTS WAGERING - CASINO OR RACETRACK**

Line	Description	Τ	Gross Revenue/Tax
(a)	(b)		(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$	\$ 110,015
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		110,015
3	Monthly Retail Sports Wagering Gross Revenue	\$	5 -
4	Monthly Adjustments		-
5	Monthly Taxable Retail Sports Wagering Gross Revenue		-
6	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		-
7	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		
8	Total Retail Sports Wagering Tax Payment for this Month	\$	\$
	LOSS CARRYFORWARD INFORMATION (8.5% TAX):		
9	Retail Sports Wagering Loss Carryforward - End of Prior Month	\$	\$ (3,320)
10	Retail Sports Wagering Loss Carryforward Applied to Current Month		
11	Retail Sports Wagering Loss - Current Month		-
12	Retail Sports Wagering Loss Carryforward - End of Current Month	\$	\$ (3,320)

### **SPORTS WAGERING - INTERNET**

Line	Description		Gross Revenue/Tax
(a)	(b)		(c)
13	Year-to-Date Internet Sports Wagering Gross Revenue		\$ -
14	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue		-
15	Monthly Internet Sports Wagering Gross Revenue		\$ -
16	Monthly Adjustments		-
17	Monthly Taxable Internet Sports Wagering Gross Revenue		-
18	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		-
19	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		-
20	Total Internet Sports Wagering Tax Payment for this Month		\$ -
	LOSS CARRYFORWARD INFORMATION (13% TAX):	·	
21	Internet Sports Wagering Loss Carryforward - End of Prior Month		\$ -
22	Internet Sports Wagering Loss Carryforward Applied to Current Month		-
23	Internet Sports Wagering Loss - Current Month		-
24	Internet Sports Wagering Loss Carryforward - End of Current Month		\$ -
25	Total Sports Wagering Tax Payment (sum lines 8 and 20)		\$ -
26	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

Karen Worner

Karen Worman

5/11/2020

DATE

Regional VP of Finance- 6320-11 TITLE (LICENSE NUMBER)

# OCEAN CASINO RESORT MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF APRIL 2020

### **SPORTS WAGERING - CASINO OR RACETRACK**

-		 
Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ 238,930
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	243,065
3	Monthly Retail Sports Wagering Gross Revenue	(4,135)
4	Monthly Adjustments	(370)
5	Monthly Taxable Retail Sports Wagering Gross Revenue	(4,505)
6	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	(383)
7	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	0
8	Total Retail Sports Wagering Tax Payment for this Month	\$ -
	LOSS CARRYFORWARD INFORMATION (8.5% TAX):	
9	Retail Sports Wagering Loss Carryforward - End of Prior Month	\$ (11,416)
10	Retail Sports Wagering Loss Carryforward Applied to Current Month	0
11	Retail Sports Wagering Loss - Current Month	(383)
12	Retail Sports Wagering Loss Carryforward - End of Current Month	\$ (11,799)

#### **SPORTS WAGERING - INTERNET**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
13	Year-to-Date Online Sports Wagering Gross Revenue	\$ 2,858,382
14	Less: Last Month's Year-to-Date Online Sports Wagering Gross Revenue	2,767,313
15	Monthly Online Sports Wagering Gross Revenue	91,069
16	Monthly Adjustments	
17	Monthly Taxable Online Sports Wagering Gross Revenue	91,069
18	Monthly 13% Tax on Online Sports Wagering Gross Revenue	11,839
19	Less: Online Sports Wagering Loss Carryforward Applied (if applicable)	0
20	Total Online Sports Wagering Tax Payment for this Month	\$ 11,839
	LOSS CARRYFORWARD INFORMATION (13% TAX):	
21	Online Sports Wagering Loss Carryforward - End of Prior Month	\$ -
22	Online Sports Wagering Loss Carryforward Applied to Current Month	0
23	Online Sports Wagering Loss - Current Month	0
24	Online Sports Wagering Loss Carryforward - End of Current Month	\$ -
25	Total Sports Wagering Tax for the Month (sum lines 7 and 14)	\$ 11,839
26	Sports Wagering Promotional Gaming Credits for the month	\$0

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

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.

that

Daniel McFadden

5/8/20 DATE

Vice President of Finance (7167-11) TITLE (LICENSE NUMBER)

## RESORTS CASINO HOTEL (DGMB CASINO LLC) MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF APRIL 2020

## **SPORTS WAGERING - CASINO OR RACETRACK**

Line	Description	Gross	Revenue/Tax
(a)	(b)		(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$	116,758
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		116,758
3	Monthly Retail Sports Wagering Gross Revenue	\$	-
4	Monthly Adjustments		-
5	Monthly Taxable Retail Sports Wagering Gross Revenue		-
6	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		-
7	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		-
8	Total Retail Sports Wagering Tax Payment for this Month	\$	-
	LOSS CARRYFORWARD INFORMATION (8.5% TAX):		
9	Retail Sports Wagering Loss Carryforward - End of Prior Month	\$	(24,628)
10	Retail Sports Wagering Loss Carryforward Applied to Current Month		-
11	Retail Sports Wagering Loss - Current Month		-
12	Retail Sports Wagering Loss Carryforward - End of Current Month	\$	(24,628)

## **SPORTS WAGERING - INTERNET**

Line	Description	Gross Revenue/Ta	av
	-		IV
(a)	(b)	 (c)	
13	Year-to-Date Internet Sports Wagering Gross Revenue	\$ -	-
14	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue	-	-
15	Monthly Internet Sports Wagering Gross Revenue	\$ -	-
16	Monthly Adjustments	-	-
17	Monthly Taxable Internet Sports Wagering Gross Revenue	-	-
18	Monthly 13% Tax on Internet Sports Wagering Gross Revenue	-	-
19	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)	-	-
20	Total Internet Sports Wagering Tax Payment for this Month	\$ -	-
	LOSS CARRYFORWARD INFORMATION (13% TAX):		
21	Internet Sports Wagering Loss Carryforward - End of Prior Month	\$ -	-
22	Internet Sports Wagering Loss Carryforward Applied to Current Month	-	-
23	Internet Sports Wagering Loss - Current Month	-	-
24	Internet Sports Wagering Loss Carryforward - End of Current Month	\$ -	-
25	Total Sports Wagering Tax Payment (sum lines 8 and 20)	\$	-
26	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.

Angela Tarnacki

05/09/2020 DATE

Director of Operational Accounting 010256-11

# RESORTS DIGITAL GAMING, LLC MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF APRIL 2020

## **SPORTS WAGERING - CASINO OR RACETRACK**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ -
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	-
3	Monthly Retail Sports Wagering Gross Revenue	
4	Monthly Adjustments	-
5	Monthly Taxable Retail Sports Wagering Gross Revenue	-
6	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	-
7	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	-
8	Total Retail Sports Wagering Tax Payment for this Month	\$ -
	LOSS CARRYFORWARD INFORMATION (8.5% TAX):	
9	Retail Sports Wagering Loss Carryforward - End of Prior Month	\$ -
10	Retail Sports Wagering Loss Carryforward Applied to Current Month	-
11	Retail Sports Wagering Loss - Current Month	-
12	Retail Sports Wagering Loss Carryforward - End of Current Month	\$ -

## **SPORTS WAGERING - INTERNET**

Line	Description	Gros	s Revenue/Tax
(a)	(b)		(c)
13	Year-to-Date Internet Sports Wagering Gross Revenue	\$	25,644,662
14	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue		25,040,303
15	Monthly Internet Sports Wagering Gross Revenue	\$	604,359
16	Monthly Adjustments		-
17	Monthly Taxable Internet Sports Wagering Gross Revenue		604,359
18	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		78,567
19	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		-
20	Total Internet Sports Wagering Tax Payment for this Month	\$	78,567
	LOSS CARRYFORWARD INFORMATION (13% TAX):		
21	Internet Sports Wagering Loss Carryforward - End of Prior Month	\$	-
22	Internet Sports Wagering Loss Carryforward Applied to Current Month		-
23	Internet Sports Wagering Loss - Current Month		-
24	Internet Sports Wagering Loss Carryforward - End of Current Month	\$	-
25	Total Sports Wagering Tax Payment (sum lines 8 and 20)	\$	78,567
_			
26	Sports Wagering Promotional Gaming Credits for the month	\$	-

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

DRAFT KINGS.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.

05/09/2020

Angela Tarnacki

DATE

Director Operational Accounting 010256-11 TITLE (LICENSE NUMBER)

# Tropicana Casino & Resort MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF APRIL 2020

## **SPORTS WAGERING - CASINO OR RACETRACK**

Line	Description	Gross	Revenue/Tax
(a)	(b)		(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$	232,933
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		234,268
3	Monthly Retail Sports Wagering Gross Revenue	\$	(1,335)
4	Monthly Adjustments		(195)
5	Monthly Taxable Retail Sports Wagering Gross Revenue		(1,530)
6	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		(130)
7	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		-
8	Total Retail Sports Wagering Tax Payment for this Month		-
	LOSS CARRYFORWARD INFORMATION (8.5% TAX):		
9	Retail Sports Wagering Loss Carryforward - End of Prior Month	\$	-
10	Retail Sports Wagering Loss Carryforward Applied to Current Month		-
11	Retail Sports Wagering Loss - Current Month		(130)
12	Retail Sports Wagering Loss Carryforward - End of Current Month		

## **SPORTS WAGERING - INTERNET**

Line	Description		
(a)	(b)		
13	Year-to-Date Internet Sports Wagering Gross Revenue	\$	121,532
14	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue		122,117
15	Monthly Internet Sports Wagering Gross Revenue	\$	(585)
16	Monthly Adjustments		
17	Monthly Taxable Internet Sports Wagering Gross Revenue		(585)
18	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		(76)
19	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		
20	Total Internet Sports Wagering Tax Payment for this Month		-
	LOSS CARRYFORWARD INFORMATION (13% TAX):	·	
21	Internet Sports Wagering Loss Carryforward - End of Prior Month		
22	Internet Sports Wagering Loss Carryforward Applied to Current Month		
23	Internet Sports Wagering Loss - Current Month		(76)
24	Internet Sports Wagering Loss Carryforward - End of Current Month	\$	(76)
25	Total Sports Wagering Tax Payment (sum lines 8 and 20)	\$	-
26	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 declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.  $\int 1 dx = -\frac{1}{2}$ 

\_ \_\_\_\_

5/8/2020

DATE

Casino Controller 2835-11

TITLE (LICENSE NUMBER)

Joseph W Uhing

## **NEW MEADOWLANDS RACETRACK LLC** MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF APRIL 2020

### **SPORTS WAGERING - CASINO OR RACETRACK**

Line	Description	Gros	s Revenue/Tax
(a)	(b)		(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$	5,893,872
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	\$	5,914,095
3	Monthly Retail Sports Wagering Gross Revenue	\$	(20,223)
4	Monthly Adjustments		-
5	Monthly Taxable Retail Sports Wagering Gross Revenue		(20,223)
6	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		(1,719)
7	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		-
8	Total Retail Sports Wagering Tax Payment for this Month	\$	-
	LOSS CARRYFORWARD INFORMATION (8.5% TAX):		
9	Retail Sports Wagering Loss Carryforward - End of Prior Month	\$	-
10	Retail Sports Wagering Loss Carryforward Applied to Current Month		-
11	Retail Sports Wagering Loss - Current Month		(1,719)
12	Retail Sports Wagering Loss Carryforward - End of Current Month	\$	(1,719)

#### **SPORTS WAGERING - INTERNET**

Line	Description		
(a)	(b)		
13	Year-to-Date Internet Sports Wagering Gross Revenue	\$	39,108,392
14	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue		37,458,957
15	Monthly Internet Sports Wagering Gross Revenue	\$	1,649,435
16	Monthly Adjustments		56,085
17	Monthly Taxable Internet Sports Wagering Gross Revenue		1,705,520
18	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		221,718
19	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		-
20	Total Internet Sports Wagering Tax Payment for this Month	\$	221,718
	LOSS CARRYFORWARD INFORMATION (13% TAX):		
21	Internet Sports Wagering Loss Carryforward - End of Prior Month	\$	-
22	Internet Sports Wagering Loss Carryforward Applied to Current Month		-
23	Internet Sports Wagering Loss - Current Month		-
24	Internet Sports Wagering Loss Carryforward - End of Current Month	\$	-
		·	
25	Total Sports Wagering Tax Payment (sum lines 8 and 20)	\$	221,718
		• •	
26	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.

alex

Alex Figueras

5/8/2020 DATE

Chief Financial Officer (10031-11)

TITLE (LICENSE NUMBER)

# **DARBY DEVELOPMENT (MONMOUTH PARK)** MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF APRIL, 2020

### **SPORTS WAGERING - CASINO OR RACETRACK**

Line	Description	Gross	Revenue/Tax
(a)	(b)		(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$	828,103
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	\$	831,632
3	Monthly Retail Sports Wagering Gross Revenue	\$	(3,529)
4	Monthly Adjustments	\$	-
5	Monthly Taxable Retail Sports Wagering Gross Revenue	\$	(3,529)
6	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	\$	(300)
7	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	\$	-
8	Total Retail Sports Wagering Tax Payment for this Month	\$	-
	LOSS CARRYFORWARD INFORMATION (8.5% TAX):		
9	Retail Sports Wagering Loss Carryforward - End of Prior Month	\$	(5,012)
10	Retail Sports Wagering Loss Carryforward Applied to Current Month	\$	-
11	Retail Sports Wagering Loss - Current Month	\$	(300)
12	Retail Sports Wagering Loss Carryforward - End of Current Month	\$	(5,312)

#### **SPORTS WAGERING - INTERNET**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
13	Year-to-Date Internet Sports Wagering Gross Revenue	\$ 5,122,560
14	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue	\$ 4,936,933
15	Monthly Internet Sports Wagering Gross Revenue	\$ 185,627
16	Monthly Adjustments	
17	Monthly Taxable Internet Sports Wagering Gross Revenue	\$ 185,627
18	Monthly 13% Tax on Internet Sports Wagering Gross Revenue	\$ 24,131
19	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)	\$ -
20	Total Internet Sports Wagering Tax Payment for this Month	\$ 24,131
	LOSS CARRYFORWARD INFORMATION (13% TAX):	
21	Internet Sports Wagering Loss Carryforward - End of Prior Month	\$ -
22	Internet Sports Wagering Loss Carryforward Applied to Current Month	\$ -
23	Internet Sports Wagering Loss - Current Month	\$ -
24	Internet Sports Wagering Loss Carryforward - End of Current Month	\$ -
25	Total Sports Wagering Tax for the Month (sum lines 8 and 20)	\$ 24,131
26	Sports Wagering Promotional Gaming Credits for the month	\$ -

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

Williamhill.com Playsugarhouse.com Thescorebet

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.

no Jenno

05/08/2020 DATE

Vice President of Finance (9976-11) TITLE (LICENSE NUMBER)