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

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

Line	Description	Gross	Revenue/Tax
(a)	(b)		(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$	(266,576)
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		(182,774)
3	Monthly Retail Sports Wagering Gross Revenue	\$	(83,802)
4	Monthly Adjustments		200
5	Monthly Taxable Retail Sports Wagering Gross Revenue		(83,602)
6	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		(7,106)
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	\$	(32,262)
10	Retail Sports Wagering Loss Carryforward Applied to Current Month		-
11	Retail Sports Wagering Loss - Current Month		(7,106)
12	Retail Sports Wagering Loss Carryforward - End of Current Month	\$	(39,368)

### **SPORTS WAGERING - INTERNET**

Line	Description	Gross Revenue/Ta	X
(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.

NIEL CAFONE

10/8/2020 DATE

#### **OPERATIONS CONTROLLER (1861-11)** TITLE (LICENSE NUMBER)

## BALLY'S PARK PLACE MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF SEPTEMBER 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	s Revenue/Tax
(a)	(b)		(c)
13	Year-to-Date Internet Sports Wagering Gross Revenue	\$	1,301,046
14	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue		1,056,072
15	Monthly Internet Sports Wagering Gross Revenue	\$	244,974
16	Monthly Adjustments		-
17	Monthly Taxable Internet Sports Wagering Gross Revenue		244,974
18	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		31,847
19	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		(5,414)
20	Total Internet Sports Wagering Tax Payment for this Month	\$	26,433
	LOSS CARRYFORWARD INFORMATION (13% TAX):		
21	Internet Sports Wagering Loss Carryforward - End of Prior Month	\$	(5,414)
22	Internet Sports Wagering Loss Carryforward Applied to Current Month		5,414
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)	\$	26,433
26	Sports Wagering Promotional Gaming Credits for the month	\$	-

### WEB SITES REPORTING SPORTS WAGERING GROSS REVENUE:

CaesarsCasino.com 888.com WynnSports.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

10/9/2020 DATE

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

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

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

Line	Description	Gross	s Revenue/Tax
(a)	(b)		(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$	2,497,986
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		2,149,522
3	Monthly Retail Sports Wagering Gross Revenue	\$	348,464
4	Monthly Adjustments		-
5	Monthly Taxable Retail Sports Wagering Gross Revenue		348,464
6	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		29,619
7	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		-
8	Total Retail Sports Wagering Tax Payment for this Month	\$	29,619
	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	\$	15,076,324
14	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue		11,362,443
15	Monthly Internet Sports Wagering Gross Revenue	\$	3,713,881
16	Monthly Adjustments		-
17	Monthly Taxable Internet Sports Wagering Gross Revenue		3,713,881
18	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		482,805
19	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		-
20	Total Internet Sports Wagering Tax Payment for this Month	\$	482,805
	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)	\$	512,424
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

10/8/2020 DATE

Casino Controller 8038-11
TITLE (LICENSE NUMBER)

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

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

Line	Description	Gross	Revenue/Tax
(a)	(b)		(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$	20,132
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		30,813
3	Monthly Retail Sports Wagering Gross Revenue	\$	(10,681)
4	Monthly Adjustments		-
5	Monthly Taxable Retail Sports Wagering Gross Revenue		(10,681)
6	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		(908)
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	\$	(7,264)
10	Retail Sports Wagering Loss Carryforward Applied to Current Month		-
11	Retail Sports Wagering Loss - Current Month		(908)
12	Retail Sports Wagering Loss Carryforward - End of Current Month	\$	(8,172)

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

Line	Description	Gross	Revenue/Tax
(a)	(b)		(c)
13	Year-to-Date Internet Sports Wagering Gross Revenue	\$	676,584
14	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue		508,193
15	Monthly Internet Sports Wagering Gross Revenue	\$	168,391
16	Monthly Adjustments		-
17	Monthly Taxable Internet Sports Wagering Gross Revenue		168,391
18	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		21,891
19	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		-
20	Total Internet Sports Wagering Tax Payment for this Month	\$	21,891
	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)	\$	21,891
26	Sports Wagering Promotional Gaming Credits for the month	\$	-

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

goldennuggettcasino.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 complet<sup>^</sup>

10/7/2020

Joanne Mckensie

DATE

Director of Finance/Controller 1231.11

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

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

Line	Description	Gross	Revenue/Tax
(a)	(b)		(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$	150,479
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		44,522
3	Monthly Retail Sports Wagering Gross Revenue	\$	105,957
4	Monthly Adjustments		-
5	Monthly Taxable Retail Sports Wagering Gross Revenue		105,957
6	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		9,006
7	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		(567)
8	Total Retail Sports Wagering Tax Payment for this Month	\$	8,439
	LOSS CARRYFORWARD INFORMATION (8.5% TAX):		
9	Retail Sports Wagering Loss Carryforward - End of Prior Month	\$	(567)
10	Retail Sports Wagering Loss Carryforward Applied to Current Month		567
11	Retail Sports Wagering Loss - Current Month		-
12	Retail Sports Wagering Loss Carryforward - End of Current Month	\$	-

### **SPORTS WAGERING - INTERNET**

Line	Description	Gross	s Revenue/Tax
(a)	(b)		(c)
13	Year-to-Date Internet Sports Wagering Gross Revenue	\$	3,646,063
14	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue		2,698,077
15	Monthly Internet Sports Wagering Gross Revenue	\$	947,986
16	Monthly Adjustments		-
17	Monthly Taxable Internet Sports Wagering Gross Revenue		947,986
18	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		123,238
19	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		-
20	Total Internet Sports Wagering Tax Payment for this Month	\$	123,238
	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)	\$	131,677
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

October 8, 2020 DATE

CASINO CONTROLLER 9869-11 TITLE (LICENSE NUMBER)

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

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

Line	Description	Gross	Revenue/Tax
(a)	(b)		(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$	15,558
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	\$	(21,885)
3	Monthly Retail Sports Wagering Gross Revenue	\$	37,443
4	Monthly Adjustments	\$	35
5	Monthly Taxable Retail Sports Wagering Gross Revenue	\$	37,478
6	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	\$	3,186
7	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	\$	(3,186)
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	\$	(14,531)
10	Retail Sports Wagering Loss Carryforward Applied to Current Month	\$	3,186
11	Retail Sports Wagering Loss - Current Month	\$	-
12	Retail Sports Wagering Loss Carryforward - End of Current Month	\$	(11,345)

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

Line	Description	Gross R	evenue/Tax
(a)	(b)		(c)
13	Year-to-Date Retail Sports Wagering Gross Revenue	\$	_
14	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	\$	-
15	Monthly Retail Sports Wagering Gross Revenue	\$	-
16	Monthly Adjustments		
17	Monthly Taxable Retail Sports Wagering Gross Revenue	\$	-
18	Monthly 13% Tax on Retail Sports Wagering Gross Revenue	\$	-
19	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	\$	-
20	Total Retail Sports Wagering Tax Payment for this Month	\$	_
	LOSS CARRYFORWARD INFORMATION (13% TAX):		
21	Retail Sports Wagering Loss Carryforward - End of Prior Month	\$	-
22	Retail Sports Wagering Loss Carryforward Applied to Current Month	\$	_
23	Retail Sports Wagering Loss - Current Month	\$	_
24	Retail Sports Wagering Loss Carryforward - End of Current Month	\$	_
25	Total Sports Wagering Tax for the Month (sum lines 7 and 14)	\$	-
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.

Taalib-deen Muhammad

10/13/2020 DATE

Operations Controller (08168-11) TITLE (LICENSE NUMBER)

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

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

Line	Description	Gross	Revenue/Tax
(a)	(b)		(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$	891,169
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		614,093
3	Monthly Retail Sports Wagering Gross Revenue		277,076
4	Monthly Adjustments		(7,096)
5	Monthly Taxable Retail Sports Wagering Gross Revenue		269,980
6	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		22,948
7	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		-
8	Total Retail Sports Wagering Tax Payment for this Month	\$	22,948
	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 Online Sports Wagering Gross Revenue	\$	8,916,338
14	Less: Last Month's Year-to-Date Online Sports Wagering Gross Revenue		6,570,503
15	Monthly Online Sports Wagering Gross Revenue		2,345,835
16	Monthly Adjustments		
17	Monthly Taxable Online Sports Wagering Gross Revenue		2,345,835
18	Monthly 13% Tax on Online Sports Wagering Gross Revenue		304,959
19	Less: Online Sports Wagering Loss Carryforward Applied (if applicable)		-
20	Total Online Sports Wagering Tax Payment for this Month	\$	304,959
<b></b>	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		-
23	Online Sports Wagering Loss - Current Month		-
24	Online Sports Wagering Loss Carryforward - End of Current Month	\$	-
25	Total Sports Wagering Tax for the Month (sum lines 7 and 14)	\$	327,907
26	Sports Wagering Promotional Gaming Credits for the month	\$	_

#### 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

10/12/20 DATE

Daniel McFadden Vice President of Finance (7167-11)

DGE-107

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

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

Line	Description	Gross	Revenue/Tax
(a)	(b)		(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$	289,834
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		32,542
3	Monthly Retail Sports Wagering Gross Revenue	\$	257,292
4	Monthly Adjustments		-
5	Monthly Taxable Retail Sports Wagering Gross Revenue		257,292
6	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		21,870
7	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		(21,870)
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	\$	(31,786)
10	Retail Sports Wagering Loss Carryforward Applied to Current Month		21,870
11	Retail Sports Wagering Loss - Current Month		-
12	Retail Sports Wagering Loss Carryforward - End of Current Month	\$	(9,916)

### **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

10/9/2020 DATE

Director of Operational Accounting 010256-11

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

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

	SI ONIS WIGERING - CASINO ON MICELIMICH		
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	G	ross Revenue/Tax
(a)	(b)		(c)
13	Year-to-Date Internet Sports Wagering Gross Revenue	\$	56,240,893
14	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue		51,465,692
15	Monthly Internet Sports Wagering Gross Revenue	\$	4,775,201
16	Monthly Adjustments		-
17	Monthly Taxable Internet Sports Wagering Gross Revenue		4,775,201
18	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		620,776
19	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		-
20	Total Internet Sports Wagering Tax Payment for this Month	\$	620,776
	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)	\$	620,776
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.

ique Jairach

Angela Tarnacki

10/09/2020

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

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

Line	Description	Gross	Revenue/Tax
(a)	(b)		(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$	550,831
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		327,047
3	Monthly Retail Sports Wagering Gross Revenue	\$	223,784
4	Monthly Adjustments		(495)
5	Monthly Taxable Retail Sports Wagering Gross Revenue		223,289
6	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		18,980
7	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		
8	Total Retail Sports Wagering Tax Payment for this Month		18,980
	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**

	SI OKIS WAGERING - INTERNET		
Line	Description		
(a)	(b)		
13	Year-to-Date Internet Sports Wagering Gross Revenue	\$	349,744
14	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue		240,559
15	Monthly Internet Sports Wagering Gross Revenue	\$	109,185
16	Monthly Adjustments		
17	Monthly Taxable Internet Sports Wagering Gross Revenue		109,185
18	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		14,194
19	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		-
20	Total Internet Sports Wagering Tax Payment for this Month		14,194
	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)	\$	33,174
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.  $\Lambda$ 

Joseph Uhing

10/9/2020 DATE

Casino Controller 2835-11 TITLE (LICENSE NUMBER)

# FR PARK RACING, LP (FREEHOLD RACEWAY) MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF SEPTEMBER, 2020

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

Line	Description	Gross	Revenue/Tax
(a)	(b)		(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$	(44,585)
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		-
3	Monthly Retail Sports Wagering Gross Revenue	\$	(44,585)
4	Monthly Adjustments		-
5	Monthly Taxable Retail Sports Wagering Gross Revenue		(44,585)
6	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		(3,790)
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		(3,790)
12	Retail Sports Wagering Loss Carryforward - End of Current Month	\$	(3,790)

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

Line	Description	Gross Revenue/T	`ax
(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.

Mul Chie

10/9/2020

Mark Rosenthal

DATE

CFO (10349-11) TITLE (LICENSE NUMBER)

4/19

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

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

Line	Description	G	coss Revenue/Tax
(a)	(b)		(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$	14,336,530
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	\$	11,225,035
3	Monthly Retail Sports Wagering Gross Revenue	\$	3,111,495
4	Monthly Adjustments		1,208
5	Monthly Taxable Retail Sports Wagering Gross Revenue		3,112,703
6	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		264,580
7	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		-
8	Total Retail Sports Wagering Tax Payment for this Month	\$	264,580
	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**

	SI OKIS WAGENING - INTERNET	
Line	Description	
(a)	(b)	
13	Year-to-Date Internet Sports Wagering Gross Revenue	\$ 104,381,293
14	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue	79,309,684
15	Monthly Internet Sports Wagering Gross Revenue	\$ 25,071,609
16	Monthly Adjustments	39,647
17	Monthly Taxable Internet Sports Wagering Gross Revenue	25,111,256
18	Monthly 13% Tax on Internet Sports Wagering Gross Revenue	3,264,463
19	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)	-
20	Total Internet Sports Wagering Tax Payment for this Month	\$ 3,264,463
	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)	\$ 3,529,043
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

10/9/2020 DATE

Chief Financial Officer (10031-11) TITLE (LICENSE NUMBER)

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

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

		Т	-			
Line	Description		Gross Revenue/Tax			
(a)	(b)		(c)			
1	Year-to-Date Retail Sports Wagering Gross Revenue		\$ 2,248,03	34		
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		1,098,22	23		
3	Monthly Retail Sports Wagering Gross Revenue		1,149,81	1		
4	Monthly Adjustments		46	56		
5	Monthly Taxable Retail Sports Wagering Gross Revenue		1,150,27	17		
6	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		97,77	/4		
7	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		-			
8	Total Retail Sports Wagering Tax Payment for this Month		\$ 97,77	/4		
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	Γ	\$ -			

## **SPORTS WAGERING - INTERNET**

Line	Description	Gross Revenue/Tax			
(a)	(b)		(c)		
13	Year-to-Date Internet Sports Wagering Gross Revenue	\$	11,793,718		
14	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue		9,459,856		
15	Monthly Internet Sports Wagering Gross Revenue		2,333,862		
16	Monthly Adjustments				
17	Monthly Taxable Internet Sports Wagering Gross Revenue		2,333,862		
18	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		303,402		
19	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		-		
20	Total Internet Sports Wagering Tax Payment for this Month	\$	303,402		
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)	\$	401,176		
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.

2)

James Jemas

10/12/2020 DATE

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