# PREMIER ENTERTAINMENT AC, LLC DBA BALLY'S AC MONTHLY SPORTS WAGERING TAX RETURN - RETAIL FOR THE MONTH OF APRIL, 2021

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

Line	Description	Gross	Revenue/Tax
(a)	(b)		(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$	725,536
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		536,955
3	Monthly Retail Sports Wagering Gross Revenue	\$	188,581
4	Monthly Adjustments		-
5	Monthly Taxable Retail Sports Wagering Gross Revenue		188,581
6	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		16,029
7	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		-
8	Total Retail Sports Wagering Tax Payment for this Month	\$	16,029
	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 R	Revenue/Tax
	-	010551	
(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)	\$	16,029
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.

March	
	5/7/2021
NIEL CAFONE	DATE
<b>OPERATIONS CONTROLLER (1861-11)</b>	
TITLE (LICENSE NUMBER)	

# Borgata Hotel Casino & Spa MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF APRIL 2021

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

Line	Description	Gros	s Revenue/Tax
(a)	(b)		(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$	2,599,079
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		1,027,642
3	Monthly Retail Sports Wagering Gross Revenue	\$	1,571,437
4	Monthly Adjustments		-
5	Monthly Taxable Retail Sports Wagering Gross Revenue		1,571,437
6	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		133,572
7	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		(11,935)
8	Total Retail Sports Wagering Tax Payment for this Month	\$	121,637
	LOSS CARRYFORWARD INFORMATION (8.5% TAX):		
9	Retail Sports Wagering Loss Carryforward - End of Prior Month	\$	(11,935)
10	Retail Sports Wagering Loss Carryforward Applied to Current Month		11,935
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		\$	23,920,862
14	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue			18,727,456
15	Monthly Internet Sports Wagering Gross Revenue		\$	5,193,406
16	Monthly Adjustments			-
17	Monthly Taxable Internet Sports Wagering Gross Revenue			5,193,406
18	Monthly 13% Tax on Internet Sports Wagering Gross Revenue			675,143
19	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)			-
20	Total Internet Sports Wagering Tax Payment for this Month		\$	675,143
-	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)		\$	796,780
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.

Jacla m. mon

Noelle M. McManus

5/9/2021 DATE

Casino Controller	9751-11
TITLE (LICENSE	NUMBER

# CAESARS ATLANTIC CITY MONTHLY SPORTS WAGERING TAX RETURN - RETAIL FOR THE MONTH OF APRIL, 2021

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

Line	Description	Gross	Revenue/Tax
(a)	(b)		(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$	440,396
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		471,940
3	Monthly Retail Sports Wagering Gross Revenue	\$	(31,544)
4	Monthly Adjustments		-
5	Monthly Taxable Retail Sports Wagering Gross Revenue		(31,544)
6	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		(2,681)
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		(2,681)
12	Retail Sports Wagering Loss Carryforward - End of Current Month	\$	(2,681)

#### **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.

5/7/2021

ANGELA BIANCHINI

## DATE

# **OPERATIONS CONTROLLER (8454-11)**

TITLE (LICENSE NUMBER)

# BOARDWALK REGENCY MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF APRIL 2021

## **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	\$	1,231,398
14	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue		1,414,681
15	Monthly Internet Sports Wagering Gross Revenue	\$	(183,283)
16	Monthly Adjustments		-
17	Monthly Taxable Internet Sports Wagering Gross Revenue		(183,283)
18	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		(23,827)
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		(23,827)
24	Internet Sports Wagering Loss Carryforward - End of Current Month	\$	(23,827)
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:

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

5/10/2021 DATE

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

# GOLDEN NUGGET MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF APRIL 2021

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

Line	Description	Gross	Revenue/Tax
(a)	(b)		(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$	625,863
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		385,400
3	Monthly Retail Sports Wagering Gross Revenue	\$	240,463
4	Monthly Adjustments		-
5	Monthly Taxable Retail Sports Wagering Gross Revenue		240,463
6	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		20,439
7	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		-
8	Total Retail Sports Wagering Tax Payment for this Month	\$	20,439
	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	\$	-
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)	\$	20,439
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 complet<sup>^</sup>

Joanne Mckensie

5/6/2021 DATE

Director of Finance/Controller 1231.11

# GOLDEN NUGGET ONLINE GAMING MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF APRIL 2021

### **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	\$	453,050
14	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue		250,509
15	Monthly Internet Sports Wagering Gross Revenue	\$	202,541
16	Monthly Adjustments		-
17	Monthly Taxable Internet Sports Wagering Gross Revenue		202,541
18	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		26,330
19	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		-
20	Total Internet Sports Wagering Tax Payment for this Month	\$	26,330
	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)	\$	26,330
26	Sports Wagering Promotional Gaming Credits for the month	\$	-

WEB SITES REPORTING SPORTS WAGERING GROSS REVENUE: goldennuggettcasino.com nj.betamerica.com

MICHAEL HARWELL

5/7/2021 DATE

CFO (10421-11) TITLE (LICENSE NUMBER)

# HARD ROCK ATLANTIC CITY MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF APRIL 2021

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

Line	Description	Gross	Revenue/Tax
(a)	(b)		(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$	258,699
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		51,356
3	Monthly Retail Sports Wagering Gross Revenue	\$	207,343
4	Monthly Adjustments		126,714
5	Monthly Taxable Retail Sports Wagering Gross Revenue		334,057
6	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		28,395
7	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		-
8	Total Retail Sports Wagering Tax Payment for this Month	\$	28,395
	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	\$	4,950,181
14	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue	\$	3,668,650
15	Monthly Internet Sports Wagering Gross Revenue	\$	1,281,531
16	Monthly Adjustments		(213,427)
17	Monthly Taxable Internet Sports Wagering Gross Revenue		1,068,104
18	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		138,854
19	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		-
20	Total Internet Sports Wagering Tax Payment for this Month	\$	138,854
	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)	\$	167,249
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.

May 10, 2021 DATE

**BOB ALLEN** 

VP of I	Finance	006793-11	
TITLE (	LICEN	SE NUMBI	ER)

# HARRAH'S ATLANTIC CITY OPERATING MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF APRIL 2021

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

Line	Description	Gro	ss Revenue/Tax
(a)	(b)		(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$	263,501
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	\$	238,473
3	Monthly Retail Sports Wagering Gross Revenue	\$	25,028
4	Monthly Adjustments	\$	35
5	Monthly Taxable Retail Sports Wagering Gross Revenue	\$	25,063
6	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	\$	2,130
7	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	\$	(2,053)
8	Total Retail Sports Wagering Tax Payment for this Month	\$	77
	LOSS CARRYFORWARD INFORMATION (8.5% TAX):		
9	Retail Sports Wagering Loss Carryforward - End of Prior Month	\$	(2,053)
10	Retail Sports Wagering Loss Carryforward Applied to Current Month	\$	2,053
11	Retail Sports Wagering Loss - Current Month	\$	-
12	Retail Sports Wagering Loss Carryforward - End of Current Month	\$	-

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

Line	Description	Gross I	Revenue/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)	\$	77
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

5/7/2021 DATE

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

# OCEAN CASINO RESORT MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF APRIL 2021

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

Line	Description	Gross	Revenue/Tax
(a)	(b)		(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$	199,258
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		162,252
3	Monthly Retail Sports Wagering Gross Revenue	\$	37,006
4	Monthly Adjustments		175
5	Monthly Taxable Retail Sports Wagering Gross Revenue		37,181
6	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		3,160
7	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		(3,160)
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	\$	(30,436)
10	Retail Sports Wagering Loss Carryforward Applied to Current Month		3,160
11	Retail Sports Wagering Loss - Current Month		-
12	Retail Sports Wagering Loss Carryforward - End of Current Month	\$	(27,276)

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

<b>.</b> .	SI OKIS WAGENING - INTERNET		D /T
Line	Description	Gros	s Revenue/Tax
(a)	(b)		(c)
13	Year-to-Date Internet Sports Wagering Gross Revenue	\$	10,756,395
14	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue		8,925,219
15	Monthly Internet Sports Wagering Gross Revenue	\$	1,831,176
16	Monthly Adjustments		-
17	Monthly Taxable Internet Sports Wagering Gross Revenue		1,831,176
18	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		238,053
19	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		-
20	Total Internet Sports Wagering Tax Payment for this Month	\$	238,053
	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)	\$	238,053
26	Sports Wagering Promotional Gaming Credits for the month	\$	-

WEB SITES REPORTING SPORTS WAGERING GROSS REVENUE:

WILLIAMHILL.COM TIPICO.COM/US

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.

+ the

Daniel McFadden

5/7/2021 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 2021

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

Line	Description	Gros	s Revenue/Tax
(a)	(b)		(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$	1,520,412
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		1,128,268
3	Monthly Retail Sports Wagering Gross Revenue	\$	392,144
4	Monthly Adjustments		-
5	Monthly Taxable Retail Sports Wagering Gross Revenue		392,144
6	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		33,332
7	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		-
8	Total Retail Sports Wagering Tax Payment for this Month	\$	33,332
	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 R	evenue/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)	\$	33,332
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

5/9/2021 DATE

Director of Operational Accounting 010256-11

# RESORTS DIGITAL GAMING, LLC MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF APRIL 2021

### **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	ss Revenue/Tax
(a)	(b)		(c)
13	Year-to-Date Internet Sports Wagering Gross Revenue	\$	49,605,994
14	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue		37,606,243
15	Monthly Internet Sports Wagering Gross Revenue	\$	11,999,751
16	Monthly Adjustments		-
17	Monthly Taxable Internet Sports Wagering Gross Revenue		11,999,751
18	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		1,559,968
19	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		-
20	Total Internet Sports Wagering Tax Payment for this Month	\$	1,559,968
	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)	\$	1,559,968
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.

Angela Tarnacki

5/09/2021 DATE

Director Operational Accounting 010256-11 TITLE (LICENSE NUMBER)

# Tropicana Casino & Resort MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF APRIL 2021

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

Line	Description	Gross	Revenue/Tax
(a)	(b)		(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$	(115,502)
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		(290,482)
3	Monthly Retail Sports Wagering Gross Revenue	\$	174,980
4	Monthly Adjustments		6
5	Monthly Taxable Retail Sports Wagering Gross Revenue		174,986
6	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		14,874
7	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		(14,874)
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	\$	(32,120)
10	Retail Sports Wagering Loss Carryforward Applied to Current Month		14,874
11	Retail Sports Wagering Loss - Current Month		-
12	Retail Sports Wagering Loss Carryforward - End of Current Month	\$	(17,246)

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

Line	Description		
(a)	(b)		
13	Year-to-Date Internet Sports Wagering Gross Revenue	\$	344,246
14	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue		291,324
15	Monthly Internet Sports Wagering Gross Revenue	\$	52,922
16	Monthly Adjustments		
17	Monthly Taxable Internet Sports Wagering Gross Revenue		52,922
18	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		6,880
19	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		-
20	Total Internet Sports Wagering Tax Payment for this Month		6,880
	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)	\$	6,880
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.  $\bigwedge$ 

Joseph Uhing

5/7/2021 DATE

Casino Controller 2835-11 TITLE (LICENSE NUMBER)

# FR PARK RACING, LP (FREEHOLD RACEWAY) MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF APRIL 2021

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

Line	Description	Gros	s Revenue/Tax
(a)	(b)		(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$	410,729
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		282,701
3	Monthly Retail Sports Wagering Gross Revenue	\$	128,028
4	Monthly Adjustments		202
5	Monthly Taxable Retail Sports Wagering Gross Revenue		128,230
6	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		10,900
7	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		-
8	Total Retail Sports Wagering Tax Payment for this Month	\$	10,900
	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
		GIUS	
(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)	\$	10,900
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.

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5/5/2021 DATE

Mark Rosenthal

CFO (10349-11) TITLE (LICENSE NUMBER)

# **NEW MEADOWLANDS RACETRACK LLC MONTHLY SPORTS WAGERING TAX RETURN** FOR THE MONTH OF APRIL 2021

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

Line	Description	Gros	ss Revenue/Tax
(a)	(b)		(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$	13,696,278
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	\$	10,057,910
3	Monthly Retail Sports Wagering Gross Revenue	\$	3,638,368
4	Monthly Adjustments		382
5	Monthly Taxable Retail Sports Wagering Gross Revenue		3,638,750
6	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		309,294
7	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		-
8	Total Retail Sports Wagering Tax Payment for this Month	\$	309,294
	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**

Description		
(b)		
Year-to-Date Internet Sports Wagering Gross Revenue	\$	120,708,910
Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue		95,208,882
Monthly Internet Sports Wagering Gross Revenue	\$	25,500,028
Monthly Adjustments		57,910
Monthly Taxable Internet Sports Wagering Gross Revenue		25,557,938
Monthly 13% Tax on Internet Sports Wagering Gross Revenue		3,322,532
Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		-
Total Internet Sports Wagering Tax Payment for this Month	\$	3,322,532
LOSS CARRYFORWARD INFORMATION (13% TAX):		
Internet Sports Wagering Loss Carryforward - End of Prior Month	\$	-
Internet Sports Wagering Loss Carryforward Applied to Current Month		-
Internet Sports Wagering Loss - Current Month		-
Internet Sports Wagering Loss Carryforward - End of Current Month	\$	-
Total Sports Wagering Tax Payment (sum lines 8 and 20)	\$	3,631,826
Sports Wagering Promotional Gaming Credits for the month	\$	-
	(b) Year-to-Date Internet Sports Wagering Gross Revenue Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue Monthly Internet Sports Wagering Gross Revenue Monthly Taxable Internet Sports Wagering Gross Revenue Monthly 13% Tax on Internet Sports Wagering Gross Revenue Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable) Total Internet Sports Wagering Tax Payment for this Month LOSS CARRYFORWARD INFORMATION (13% TAX): Internet Sports Wagering Loss Carryforward - End of Prior Month Internet Sports Wagering Loss Carryforward Applied to Current Month Internet Sports Wagering Loss Carryforward - End of Current Month Internet Sports Wagering Loss Carryforward - End of Current Month	(b) (b)   Year-to-Date Internet Sports Wagering Gross Revenue \$   Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue \$   Monthly Internet Sports Wagering Gross Revenue \$   Monthly Adjustments \$   Monthly Taxable Internet Sports Wagering Gross Revenue \$   Monthly 13% Tax on Internet Sports Wagering Gross Revenue \$   Monthly 13% Tax on Internet Sports Wagering Gross Revenue \$   Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable) \$   Total Internet Sports Wagering Loss Carryforward - End of Prior Month \$   Internet Sports Wagering Loss Carryforward - End of Current Month \$   Internet Sports Wagering Loss Carryforward - End of Current Month \$   Internet Sports Wagering Loss Carryforward - End of Current Month \$   Internet Sports Wagering Loss Carryforward - End of Current Month \$   Internet Sports Wagering Loss Carryforward - End of Current Month \$   Total Sports Wagering Tax Payment (sum lines 8 and 20) \$

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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Alex Figueras

5/10/2021 DATE

Chief Financial Officer (10031-11)

TITLE (LICENSE NUMBER)

# DARBY DEVELOPMENT (MONMOUTH PARK) MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF APRIL, 2021

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

т ·			C	D /T		
Line	Description		Gross	s Revenue/Tax		
(a)	(b)			(c)		
1	Year-to-Date Retail Sports Wagering Gross Revenue		\$	2,717,842		
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		\$	2,081,734		
3	Monthly Retail Sports Wagering Gross Revenue		\$	636,108		
4	Monthly Adjustments		\$	10		
5	Monthly Taxable Retail Sports Wagering Gross Revenue		\$	636,118		
6	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		\$	54,070		
7	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		\$	-		
8	Total Retail Sports Wagering Tax Payment for this Month		\$	54,070		
	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	5	\$ 8,865,703
14	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue	9	\$ 7,112,500
15	Monthly Internet Sports Wagering Gross Revenue	5	\$ 1,753,203
16	Monthly Adjustments		
17	Monthly Taxable Internet Sports Wagering Gross Revenue	5	\$ 1,753,203
18	Monthly 13% Tax on Internet Sports Wagering Gross Revenue	9	\$ 227,916
19	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)	\$	5 -
20	Total Internet Sports Wagering Tax Payment for this Month	5	\$ 227,916
	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	5	5 -
23	Internet Sports Wagering Loss - Current Month	5	5 -
24	Internet Sports Wagering Loss Carryforward - End of Current Month	5	5 -
25	Total Sports Wagering Tax for the Month (sum lines 8 and 20)	9	\$ 281,986
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.

Usen

Oscar Iturralde

05/07/2021 DATE

Controller (10454-11) TITLE (LICENSE NUMBER)