### PREMIER ENTERTAINMENT AC, LLC DBA BALLY'S AC

# MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF JANUARY, 2023

#### **SPORTS WAGERING - RETAIL**

	SPORTS WAGERING - RETAIL		
Line	Description	Gross	Revenue/Tax
(a)	(b)		(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$	(21,123)
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		-
3	Monthly Retail Sports Wagering Gross Revenue		(21,123)
4	Monthly Adjustments		
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction		
6	Monthly Taxable Retail Sports Wagering Gross Revenue		(21,123)
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		(1,795)
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		-
9	Total Retail Sports Wagering Tax Payment for this Month		-
	LOSS CARRYFORWARD INFORMATION (8.5% TAX):		
10	Retail Sports Wagering Loss Carryforward - End of Prior Month		-
11	Retail Sports Wagering Loss Carryforward Applied to Current Month		-
12	Retail Sports Wagering Loss - Current Month		(1,795)
13	Retail Sports Wagering Loss Carryforward - End of Current Month		(1,795)
Line	SPORTS WAGERING - INTERNET  Description	Gragg	Revenue/Tax
(a)	(b)	Gross	(c)
14	Year-to-Date Internet Sports Wagering Gross Revenue	\$	(263,145)
	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue	Ψ	(203,143)
	Monthly Internet Sports Wagering Gross Revenue		(263,145)
	Monthly Adjustments		(203,143)
18	Monthly Taxable Internet Sports Wagering Gross Revenue		(263,145)
	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		(34,209)
20	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		(34,207)
21	Total Internet Sports Wagering Tax Payment for this Month		_
21	LOSS CARRYFORWARD INFORMATION (13% TAX):		
22	Internet Sports Wagering Loss Carryforward - End of Prior Month		(20,341)
	Internet Sports Wagering Loss Carryforward Applied to Current Month		(20,511)
24	Internet Sports Wagering Loss - Current Month		(34,209)
25	Internet Sports Wagering Loss Carryforward - End of Current Month		(54,550)
20	meether operate wagering 2000 carryler ward. End of carrent Month		(31,330)
26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	\$	-
27	Retail Sports Wagering Promotional Gaming Credits Wagered for the Month	П	
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#### FORM MAY NOT FOOT DUE TO ROUNDING

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

GETSPORTTRADE.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.

082	2/9/2023
Mimi Jennings-Benvenuti	DATE
Vice President of Finance 9749-11	
TITLE (LICENSE NUMBER)	

### **BORGATA HOTEL CASINO & SPA**

# MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF JANUARY 2023

#### **SPORTS WAGERING - RETAIL**

Line	Description	Gross	Revenue/Tax
(a)	(b)		(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$	(341,450)
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		-
3	Monthly Retail Sports Wagering Gross Revenue		(341,450)
4	Monthly Adjustments		
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction		
6	Monthly Taxable Retail Sports Wagering Gross Revenue		(341,450)
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		(29,023)
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		-
9	Total Retail Sports Wagering Tax Payment for this Month		-
	LOSS CARRYFORWARD INFORMATION (8.5% TAX):		
10	Retail Sports Wagering Loss Carryforward - End of Prior Month		(330,465)
11	Retail Sports Wagering Loss Carryforward Applied to Current Month		
12	Retail Sports Wagering Loss - Current Month		(29,023)
13	Retail Sports Wagering Loss Carryforward - End of Current Month		(359,488)
Line	SPORTS WAGERING - INTERNET  Description	Gross	s Revenue/Tax
(a)	(b)	Gross	(c)
	Year-to-Date Internet Sports Wagering Gross Revenue	\$	7,121,317
15	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue		
16	Monthly Internet Sports Wagering Gross Revenue		7,121,317
17	Monthly Adjustments		-
18	Monthly Taxable Internet Sports Wagering Gross Revenue		7,121,317
19	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		925,771
20	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		-
21	Total Internet Sports Wagering Tax Payment for this Month		925,771
	LOSS CARRYFORWARD INFORMATION (13% TAX):		
22	Internet Sports Wagering Loss Carryforward - End of Prior Month		
23	Internet Sports Wagering Loss Carryforward Applied to Current Month		
24	Internet Sports Wagering Loss - Current Month		-
25	Internet Sports Wagering Loss Carryforward - End of Current Month		
26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	\$	925,771
27	Retail Sports Wagering Promotional Gaming Credits Wagered for the Month		
	Online Sports Wagering Promotional Gaming Credits Wagered for the Month (to DGE-101)		

#### FORM MAY NOT FOOT DUE TO ROUNDING

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

BETMGM.COM

SPORTS.BORGATAONLINE.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.

Jelle m. mem 1	2/6/2023
Noelle M. McManus	DATE
Casino Controller 9751-11	
TITLE (LICENSE NUMBER)	

### **CAESARS ATLANTIC CITY**

## MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF JANUARY 2023

#### **SPORTS WAGERING - RETAIL**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ (50,401)
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	-
3	Monthly Retail Sports Wagering Gross Revenue	(50,401)
4	Monthly Adjustments	160
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction	
6	Monthly Taxable Retail Sports Wagering Gross Revenue	(50,241)
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	(4,270)
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	-
9	Total Retail Sports Wagering Tax Payment for this Month	-
	LOSS CARRYFORWARD INFORMATION (8.5% TAX):	
10	Retail Sports Wagering Loss Carryforward - End of Prior Month	(80,185)
11	Retail Sports Wagering Loss Carryforward Applied to Current Month	
12	Retail Sports Wagering Loss - Current Month	(4,270)
13	Retail Sports Wagering Loss Carryforward - End of Current Month	(84,455)
	SPORTS WAGERING - INTERNET	
Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
14	Year-to-Date Internet Sports Wagering Gross Revenue	\$ -
15	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue	-
16	Monthly Internet Sports Wagering Gross Revenue	-
17	Monthly Adjustments	-
18	Monthly Taxable Internet Sports Wagering Gross Revenue	-
19	Monthly 13% Tax on Internet Sports Wagering Gross Revenue	-
20	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)	-
21	Total Internet Sports Wagering Tax Payment for this Month	-
	LOSS CARRYFORWARD INFORMATION (13% TAX):	
22	Internet Sports Wagering Loss Carryforward - End of Prior Month	
23		
	Internet Sports Wagering Loss Carryforward Applied to Current Month	
24	Internet Sports Wagering Loss Carryforward Applied to Current Month Internet Sports Wagering Loss - Current Month	-
	Internet Sports Wagering Loss Carryforward Applied to Current Month	-
24 25	Internet Sports Wagering Loss Carryforward Applied to Current Month Internet Sports Wagering Loss - Current Month Internet Sports Wagering Loss Carryforward - End of Current Month	-
24	Internet Sports Wagering Loss Carryforward Applied to Current Month Internet Sports Wagering Loss - Current Month	
24 25 <b>26</b>	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 9 and 21)	
24 25	Internet Sports Wagering Loss Carryforward Applied to Current Month Internet Sports Wagering Loss - Current Month Internet Sports Wagering Loss Carryforward - End of Current Month	

#### FORM MAY NOT FOOT DUE TO ROUNDING

#### 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.

2/9/2023
ANGELA BIANCHINI DATE

OPERATIONS CONTROLLER (8454-11)

OPERATIONS CONTROLLER (8454-11)
TITLE (LICENSE NUMBER)

### **BOARDWALK REGENCY (ONLINE)**

# MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF JANUARY 2023

### SPORTS WAGERING - RETAIL

	SPORTS WAGERING - RETAIL	
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 Retail Sports Wagering Promotional Gaming Credit Deduction	
6	Monthly Taxable Retail Sports Wagering Gross Revenue	-
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	-
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	-
9	Total Retail Sports Wagering Tax Payment for this Month	-
	LOSS CARRYFORWARD INFORMATION (8.5% TAX):	
10	Retail Sports Wagering Loss Carryforward - End of Prior Month	
11	Retail Sports Wagering Loss Carryforward Applied to Current Month	
12	Retail Sports Wagering Loss - Current Month	-
13	Retail Sports Wagering Loss Carryforward - End of Current Month	-
Line	*	Gross Revenue/Tax
(a)	(b)	(c)
14	Year-to-Date Internet Sports Wagering Gross Revenue	\$ (399,991)
15	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue	(200,001)
16	Monthly Internet Sports Wagering Gross Revenue	(399,991)
17	Monthly Adjustments  Monthly Taxable Internet Sports Wagering Gross Revenue	(200,001)
18		(399,991)
19	Monthly 13% Tax on Internet Sports Wagering Gross Revenue	(51,999)
20	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)	-
21	Total Internet Sports Wagering Tax Payment for this Month  LOSS CARRYFORWARD INFORMATION (13% TAX):	-
22	Internet Sports Wagering Loss Carryforward - End of Prior Month	
23	Internet Sports Wagering Loss Carryforward - End of Prior Month  Internet Sports Wagering Loss Carryforward Applied to Current Month	
24	Internet Sports Wagering Loss Carrytorward Applied to Current Month  Internet Sports Wagering Loss - Current Month	(51,999)
25	1 0 0	
23	Internet Sports Wagering Loss Carryforward - End of Current Month	(51,999)
26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	-
27	Retail Sports Wagering Promotional Gaming Credits Wagered for the Month	
28	Online Sports Wagering Promotional Gaming Credits Wagered for the Month (to DGE-101)	

#### FORM MAY NOT FOOT DUE TO ROUNDING

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

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.

Lett Lul	2/9/2023
Luther Guelker	DATE
Accounting Director (009521-11)	
TITLE (LICENSE NUMBER)	

### **GOLDEN NUGGET**

## MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF JANUARY 2023

Gross Revenue/Tax

## SPORTS WAGERING - RETAIL Description

(b)

(a)	(0)
1 Year-to-Date Retail Sports Wagering Gross Revenue	\$ 50,506
2 Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	-
3 Monthly Retail Sports Wagering Gross Revenue	50,506
4 Monthly Adjustments	
5 Monthly Retail Sports Wagering Promotional Gaming Credit Deduction	
6 Monthly Taxable Retail Sports Wagering Gross Revenue	50,506
7 Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	4,293
8 Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	(940)
9 Total Retail Sports Wagering Tax Payment for this Month	3,353
LOSS CARRYFORWARD INFORMATION (8.5% TAX):	
10 Retail Sports Wagering Loss Carryforward - End of Prior Month	(940)
11 Retail Sports Wagering Loss Carryforward Applied to Current Month	940
12 Retail Sports Wagering Loss - Current Month	-
13 Retail Sports Wagering Loss Carryforward - End of Current Month	-
SPORTS WAGERING - INTERNET	
Line Description	Gross Revenue/Tax
(a) (b)	(c)
14 Year-to-Date Internet Sports Wagering Gross Revenue	\$ (29,171)
15 Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue	-
16 Monthly Internet Sports Wagering Gross Revenue	(29,171)
17 Monthly Adjustments	-
18 Monthly Taxable Internet Sports Wagering Gross Revenue	(29,171)
19 Monthly 13% Tax on Internet Sports Wagering Gross Revenue	(3,792)
20 Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)	-
21 Total Internet Sports Wagering Tax Payment for this Month	-
LOSS CARRYFORWARD INFORMATION (13% TAX):	
2000 01111111 1111 01111111111111111111	
22 Internet Sports Wagering Loss Carryforward - End of Prior Month	(2,294)
<ul> <li>Internet Sports Wagering Loss Carryforward - End of Prior Month</li> <li>Internet Sports Wagering Loss Carryforward Applied to Current Month</li> </ul>	(2,294)
22 Internet Sports Wagering Loss Carryforward - End of Prior Month	(2,294)
<ul> <li>Internet Sports Wagering Loss Carryforward - End of Prior Month</li> <li>Internet Sports Wagering Loss Carryforward Applied to Current Month</li> </ul>	(3,792)
22	(3,792)
22	(3,792)

#### FORM MAY NOT FOOT DUE TO ROUNDING

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

Goldennuggetcasino.com US.Betway.com

Line

(a)

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.

Jah Man	
	2/7/2023
John M Caruso	DATE
Director of Finance/Controller 8827 11	

### HARD ROCK HOTEL AND CASINO ATLANTIC CITY

# MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF JANUARY

#### **SPORTS WAGERING - RETAIL**

(a) (b) (c)  1 Year-to-Date Retail Sports Wagering Gross Revenue \$ (53.5)  2 Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue \$ (53.5)  3 Monthly Retail Sports Wagering Gross Revenue \$ (53.5)  4 Monthly Adjustments \$ (53.5)  5 Monthly Retail Sports Wagering Promotional Gaming Credit Deduction \$ (43.9)  6 Monthly Taxable Retail Sports Wagering Gross Revenue \$ (43.9)  7 Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue \$ (3.7)  8 Less: Retail Sports Wagering Loss Carryforward Applied (if applicable) \$ (3.7)  10 Retail Sports Wagering Tax Payment for this Month \$ (3.7)  11 Retail Sports Wagering Loss Carryforward - End of Prior Month \$ (3.7)  12 Retail Sports Wagering Loss Carryforward Applied to Current Month \$ (3.7)  13 Retail Sports Wagering Loss Carryforward - End of Current Month \$ (3.7)  14 Year-to-Date Internet Sports Wagering Gross Revenue \$ (3.7)  15 Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue \$ (3.7)  16 Monthly Internet Sports Wagering Gross Revenue \$ (3.7)  17 Monthly Adjustments \$ (43.9)  18 Monthly Taxable Internet Sports Wagering Gross Revenue \$ (3.7)  19 Monthly 13% Tax on Internet Sports Wagering Gross Revenue \$ (3.7)  10 Monthly 13% Tax on Internet Sports Wagering Gross Revenue \$ (3.7)  11 Retail Sports Wagering Gross Revenue \$ (3.7)  12 Less: Internet Sports Wagering Gross Revenue \$ (3.7)  13 Retail Sports Wagering Gross Revenue \$ (3.7)  14 Year-to-Date Internet Sports Wagering Gross Revenue \$ (3.7)  15 Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue \$ (3.7)  17 Monthly Adjustments \$ (43.9)  18 Monthly Taxable Internet Sports Wagering Gross Revenue \$ (3.7)  19 Monthly 13% Tax on Internet Sports Wagering Gross Revenue \$ (3.7)  10 Retail Sports Wagering Gross Revenue \$ (3.7)  11 Retail Sports Wagering Gross Revenue \$ (3.7)  12 Less: Internet Sports Wagering Gross Revenue \$ (3.7)  13 Retail Sports Wagering Gross Revenue \$ (3.7)  14 Year-to-Date Internet Sports Wagering Gross Revenue \$ (3.7)  15 Less: Internet Sports Wageri	Line	Description		Gross Revenue/Tax
Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue   (53,5)   Monthly Retail Sports Wagering Gross Revenue   (53,5)   Monthly Adjustments   9,6-    Monthly Adjustments   9,6-    Monthly Taxable Retail Sports Wagering Gross Revenue   (43,9)   Monthly Retail Sports Wagering Gross Revenue   (43,9)   Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue   (3,7)   Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)   9     Total Retail Sports Wagering Tax Payment for this Month   LOSS CARRYFORWARD INFORMATION (8.5% TAX):   10   Retail Sports Wagering Loss Carryforward - End of Prior Month   11   Retail Sports Wagering Loss Carryforward Applied to Current Month   (3,7)   Retail Sports Wagering Loss Carryforward - End of Current Month   (3,7)   Retail Sports Wagering Loss Carryforward - End of Current Month   (3,7)   SPORTS WAGERING - INTERNET		1		
Monthly Retail Sports Wagering Gross Revenue   (53,5)	1	Year-to-Date Retail Sports Wagering Gross Revenue		\$ (53,599)
4 Monthly Adjustments 9,66 5 Monthly Retail Sports Wagering Promotional Gaming Credit Deduction 6 Monthly Taxable Retail Sports Wagering Gross Revenue (43,9); 7 Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue (3,7); 8 Less: Retail Sports Wagering Loss Carryforward Applied (if applicable) 9 Total Retail Sports Wagering Tax Payment for this Month  LOSS CARRYFORWARD INFORMATION (8.5% TAX):  10 Retail Sports Wagering Loss Carryforward - End of Prior Month 11 Retail Sports Wagering Loss Carryforward - End of Prior Month 12 Retail Sports Wagering Loss - Current Month 13 Retail Sports Wagering Loss Carryforward - End of Current Month 14 Retail Sports Wagering Loss Carryforward - End of Current Month 15 Line Description (a) Gross Revenue (5,7); 16 Line Description (c) 17 Year-to-Date Internet Sports Wagering Gross Revenue (5,8); 18 Monthly Internet Sports Wagering Gross Revenue (1,381,28); 19 Monthly Adjustments (1,381,28); 20 Less: Internet Sports Wagering Gross Revenue (1,381,28); 21 Monthly 13% Tax on Internet Sports Wagering Gross Revenue (1,381,28); 22 Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)	2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		-
5 Monthly Retail Sports Wagering Promotional Gaming Credit Deduction 6 Monthly Taxable Retail Sports Wagering Gross Revenue 7 Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue 8 Less: Retail Sports Wagering Loss Carryforward Applied (if applicable) 9 Total Retail Sports Wagering Tax Payment for this Month  LOSS CARRYFORWARD INFORMATION (8.5% TAX):  10 Retail Sports Wagering Loss Carryforward - End of Prior Month 11 Retail Sports Wagering Loss Carryforward Applied to Current Month 12 Retail Sports Wagering Loss - Current Month 13 Retail Sports Wagering Loss Carryforward - End of Current Month 14 Retail Sports Wagering Loss Carryforward - End of Current Month 15 Loss: Asset Monthly Loss Carryforward - End of Current Month 16 Cross Revenue/Tax (b) 17 Monthly Internet Sports Wagering Gross Revenue 18 Monthly Internet Sports Wagering Gross Revenue 19 Monthly Taxable Internet Sports Wagering Gross Revenue 19 Monthly 13% Tax on Internet Sports Wagering Gross Revenue 10 Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)	3	Monthly Retail Sports Wagering Gross Revenue		(53,599)
6 Monthly Taxable Retail Sports Wagering Gross Revenue (43,9): 7 Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue (3,7): 8 Less: Retail Sports Wagering Loss Carryforward Applied (if applicable) 9 Total Retail Sports Wagering Tax Payment for this Month  LOSS CARRYFORWARD INFORMATION (8.5% TAX):  10 Retail Sports Wagering Loss Carryforward - End of Prior Month 11 Retail Sports Wagering Loss Carryforward Applied to Current Month 12 Retail Sports Wagering Loss - Current Month 13 Retail Sports Wagering Loss Carryforward - End of Current Month 15 SPORTS WAGERING - INTERNET  Line Description Gross Revenue/Tax (c) 14 Year-to-Date Internet Sports Wagering Gross Revenue 15 Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue 16 Monthly Internet Sports Wagering Gross Revenue 17 Monthly Adjustments 18 Monthly Taxable Internet Sports Wagering Gross Revenue 19 Monthly 13% Tax on Internet Sports Wagering Gross Revenue 10 Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)	4	Monthly Adjustments		9,641
7 Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue 8 Less: Retail Sports Wagering Loss Carryforward Applied (if applicable) 9 Total Retail Sports Wagering Tax Payment for this Month  LOSS CARRYFORWARD INFORMATION (8.5% TAX):  10 Retail Sports Wagering Loss Carryforward - End of Prior Month  11 Retail Sports Wagering Loss Carryforward Applied to Current Month  12 Retail Sports Wagering Loss - Current Month  13 Retail Sports Wagering Loss Carryforward - End of Current Month  SPORTS WAGERING - INTERNET  Line Description Gross Revenue/Tax (b) (c)  14 Year-to-Date Internet Sports Wagering Gross Revenue  15 Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue  16 Monthly Internet Sports Wagering Gross Revenue  17 Monthly Adjustments  18 Monthly Taxable Internet Sports Wagering Gross Revenue  19 Monthly 13% Tax on Internet Sports Wagering Gross Revenue  10 Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)	5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction		
8 Less: Retail Sports Wagering Loss Carryforward Applied (if applicable) 9 Total Retail Sports Wagering Tax Payment for this Month  LOSS CARRYFORWARD INFORMATION (8.5% TAX):  10 Retail Sports Wagering Loss Carryforward - End of Prior Month  11 Retail Sports Wagering Loss Carryforward Applied to Current Month  12 Retail Sports Wagering Loss - Current Month  13 Retail Sports Wagering Loss Carryforward - End of Current Month  SPORTS WAGERING - INTERNET  Line  Description  (a)  (b)  (c)  14 Year-to-Date Internet Sports Wagering Gross Revenue  15 Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue  16 Monthly Internet Sports Wagering Gross Revenue  17 Monthly Adjustments  18 Monthly Taxable Internet Sports Wagering Gross Revenue  19 Monthly 13% Tax on Internet Sports Wagering Gross Revenue  179,50  Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)	6	Monthly Taxable Retail Sports Wagering Gross Revenue		(43,958)
9 Total Retail Sports Wagering Tax Payment for this Month  LOSS CARRYFORWARD INFORMATION (8.5% TAX):  10 Retail Sports Wagering Loss Carryforward - End of Prior Month  11 Retail Sports Wagering Loss Carryforward Applied to Current Month  12 Retail Sports Wagering Loss - Current Month  13 Retail Sports Wagering Loss Carryforward - End of Current Month  SPORTS WAGERING - INTERNET  Line  (a)  (b)  (c)  14 Year-to-Date Internet Sports Wagering Gross Revenue  (a)  15 Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue  16 Monthly Internet Sports Wagering Gross Revenue  17 Monthly Adjustments  18 Monthly Taxable Internet Sports Wagering Gross Revenue  19 Monthly 13% Tax on Internet Sports Wagering Gross Revenue  20 Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)	7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		(3,736)
LOSS CARRYFORWARD INFORMATION (8.5% TAX):  10 Retail Sports Wagering Loss Carryforward - End of Prior Month 11 Retail Sports Wagering Loss Carryforward Applied to Current Month 12 Retail Sports Wagering Loss - Current Month 13 Retail Sports Wagering Loss Carryforward - End of Current Month  SPORTS WAGERING - INTERNET  Line Description Gross Revenue/Tax (a) (b) (c)  14 Year-to-Date Internet Sports Wagering Gross Revenue 15 Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue 16 Monthly Internet Sports Wagering Gross Revenue 17 Monthly Adjustments 18 Monthly Taxable Internet Sports Wagering Gross Revenue 19 Monthly 13% Tax on Internet Sports Wagering Gross Revenue 20 Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)	8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		-
Retail Sports Wagering Loss Carryforward - End of Prior Month   11   Retail Sports Wagering Loss Carryforward Applied to Current Month   12   Retail Sports Wagering Loss - Current Month   13   Retail Sports Wagering Loss Carryforward - End of Current Month   16   17   18   19   19   19   19   19   19   19	9	Total Retail Sports Wagering Tax Payment for this Month		-
Retail Sports Wagering Loss Carryforward Applied to Current Month   12   Retail Sports Wagering Loss - Current Month   (3,7)		LOSS CARRYFORWARD INFORMATION (8.5% TAX):		
12   Retail Sports Wagering Loss - Current Month   (3,7)   13   Retail Sports Wagering Loss Carryforward - End of Current Month   (3,7)   SPORTS WAGERING - INTERNET	10	1 0 0 7		
SPORTS WAGERING - INTERNET  Line Description (b) (c)  14 Year-to-Date Internet Sports Wagering Gross Revenue \$ 1,381,28  15 Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue \$ 1,381,28  16 Monthly Internet Sports Wagering Gross Revenue \$ 1,381,28  17 Monthly Adjustments \$ 1,381,28  18 Monthly Taxable Internet Sports Wagering Gross Revenue \$ 1,381,28  19 Monthly 13% Tax on Internet Sports Wagering Gross Revenue \$ 1,381,28  20 Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)	11	Retail Sports Wagering Loss Carryforward Applied to Current Month		
SPORTS WAGERING - INTERNET  Line Description (b) (c)  14 Year-to-Date Internet Sports Wagering Gross Revenue \$ 1,381,28  15 Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue  16 Monthly Internet Sports Wagering Gross Revenue 1,381,28  17 Monthly Adjustments   1,381,28  18 Monthly Taxable Internet Sports Wagering Gross Revenue 1,381,28  19 Monthly 13% Tax on Internet Sports Wagering Gross Revenue 1,79,56  20 Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)	12	Retail Sports Wagering Loss - Current Month		(3,736)
Line (a)Description (b)Gross Revenue/Tax (c)14Year-to-Date Internet Sports Wagering Gross Revenue\$ 1,381,2815Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue116Monthly Internet Sports Wagering Gross Revenue1,381,2817Monthly Adjustments118Monthly Taxable Internet Sports Wagering Gross Revenue1,381,2819Monthly 13% Tax on Internet Sports Wagering Gross Revenue179,5620Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)	13	Retail Sports Wagering Loss Carryforward - End of Current Month		(3,736)
Line (a)Description (b)Gross Revenue/Tax (c)14Year-to-Date Internet Sports Wagering Gross Revenue\$ 1,381,2815Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue116Monthly Internet Sports Wagering Gross Revenue1,381,2817Monthly Adjustments118Monthly Taxable Internet Sports Wagering Gross Revenue1,381,2819Monthly 13% Tax on Internet Sports Wagering Gross Revenue179,5620Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		CDODTS WACEDING INTERNET		
(a)       (b)       (c)         14       Year-to-Date Internet Sports Wagering Gross Revenue       \$ 1,381,28         15       Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue       1,381,28         16       Monthly Internet Sports Wagering Gross Revenue       1,381,28         17       Monthly Adjustments       1,381,28         18       Monthly Taxable Internet Sports Wagering Gross Revenue       1,381,28         19       Monthly 13% Tax on Internet Sports Wagering Gross Revenue       179,56         20       Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)	Lina			Grace Payanua/Tay
14Year-to-Date Internet Sports Wagering Gross Revenue\$ 1,381,2815Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue116Monthly Internet Sports Wagering Gross Revenue1,381,2817Monthly Adjustments118Monthly Taxable Internet Sports Wagering Gross Revenue1,381,2819Monthly 13% Tax on Internet Sports Wagering Gross Revenue179,5620Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)				
15       Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue         16       Monthly Internet Sports Wagering Gross Revenue       1,381,28         17       Monthly Adjustments       1         18       Monthly Taxable Internet Sports Wagering Gross Revenue       1,381,28         19       Monthly 13% Tax on Internet Sports Wagering Gross Revenue       179,50         20       Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)			$\dashv \dagger$	
16Monthly Internet Sports Wagering Gross Revenue1,381,2817Monthly Adjustments118Monthly Taxable Internet Sports Wagering Gross Revenue1,381,2819Monthly 13% Tax on Internet Sports Wagering Gross Revenue179,5020Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)	_		$\dashv \dagger$	- 1,501,205
17       Monthly Adjustments         18       Monthly Taxable Internet Sports Wagering Gross Revenue       1,381,28         19       Monthly 13% Tax on Internet Sports Wagering Gross Revenue       179,50         20       Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)       179,50			$\dashv \dagger$	1,381,283
18       Monthly Taxable Internet Sports Wagering Gross Revenue       1,381,28         19       Monthly 13% Tax on Internet Sports Wagering Gross Revenue       179,56         20       Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)       179,56	_	7 1 0 0	$\exists \exists$	-
19       Monthly 13% Tax on Internet Sports Wagering Gross Revenue       179,50         20       Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)       179,50			$\exists \exists$	1,381,283
20 Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)			$\exists \exists$	179,567
	20		$\Box$	_
21 Total Internet Sports Wagering Tax Payment for this Month	21	Total Internet Sports Wagering Tax Payment for this Month	$\Box$	179,567
LOSS CARRYFORWARD INFORMATION (13% TAX):				,
22 Internet Sports Wagering Loss Carryforward - End of Prior Month	22	Internet Sports Wagering Loss Carryforward - End of Prior Month		
23 Internet Sports Wagering Loss Carryforward Applied to Current Month	23	Internet Sports Wagering Loss Carryforward Applied to Current Month		
24 Internet Sports Wagering Loss - Current Month	24	Internet Sports Wagering Loss - Current Month		-
25 Internet Sports Wagering Loss Carryforward - End of Current Month	25	Internet Sports Wagering Loss Carryforward - End of Current Month		-
26   Total Sports Wagering Tax Payment (sum lines 9 and 21) \$\\$179,50	26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	Ш	\$ 179,567
27 Retail Sports Wagering Promotional Gaming Credits Wagered for the Month	27	Retail Sports Wagering Promotional Gaming Credits Wagered for the Month	$\neg \sqcap$	-
28 Online Sports Wagering Promotional Gaming Credits Wagered for the Month (to DGE-101)	28	Online Sports Wagering Promotional Gaming Credits Wagered for the Month (to DGE-101)		-

#### FORM MAY NOT FOOT DUE TO ROUNDING

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

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.

Hetal Mushy	2/8/2023
HETAL MISTRY	DATE
CASINO CONTROLLER 10465-11	
TITLE (LICENSE NUMBER)	

### HARRAH'S ATLANTIC CITY OPERATING

# MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF JANUARY 2023

#### **SPORTS WAGERING - RETAIL**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ (68,443)
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	-
3	Monthly Retail Sports Wagering Gross Revenue	(68,443)
4	Monthly Adjustments	134
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction	
6	Monthly Taxable Retail Sports Wagering Gross Revenue	(68,309)
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	(5,806)
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	-
9	Total Retail Sports Wagering Tax Payment for this Month	-
	LOSS CARRYFORWARD INFORMATION (8.5% TAX):	
10	Retail Sports Wagering Loss Carryforward - End of Prior Month	_
11	Retail Sports Wagering Loss Carryforward Applied to Current Month	-
12	Retail Sports Wagering Loss - Current Month	(5,806)
13	Retail Sports Wagering Loss Carryforward - End of Current Month	(5,806)
Line	SPORTS WAGERING - INTERNET  Description	Gross Revenue/Tax
(a)	(b)	(c)
14	Year-to-Date Internet Sports Wagering Gross Revenue	\$ -
15	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue	-
16	Monthly Internet Sports Wagering Gross Revenue	-
17	Monthly Adjustments	-
18	Monthly Taxable Internet Sports Wagering Gross Revenue	-
19	Monthly 13% Tax on Internet Sports Wagering Gross Revenue	-
20	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)	-
21	Total Internet Sports Wagering Tax Payment for this Month	-
	LOSS CARRYFORWARD INFORMATION (13% TAX):	
22	Internet Sports Wagering Loss Carryforward - End of Prior Month	
23	Internet Sports Wagering Loss Carryforward Applied to Current Month	
24	Internet Sports Wagering Loss - Current Month	-
25	Internet Sports Wagering Loss Carryforward - End of Current Month	-
26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	-
27	Retail Sports Wagering Promotional Gaming Credits Wagered for the Month	
28	Online Sports Wagering Promotional Gaming Credits Wagered for the Month (to DGE-101)	
	1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	

#### FORM MAY NOT FOOT DUE TO ROUNDING

#### 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.

Zel	2/9/2023
Taalib-deen Muhammad	DATE
Operations Controller (08168-11)	
TITLE (LICENSE NUMBER)	

### HARRAH'S ATLANTIC CITY OPERATING (ONLINE)

## MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF JANUARY 2023

#### **SPORTS WAGERING - RETAIL**

	SI OKIS WINGERING - KEITHE	
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 Retail Sports Wagering Promotional Gaming Credit Deduction	
6	Monthly Taxable Retail Sports Wagering Gross Revenue	-
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	-
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	-
9	Total Retail Sports Wagering Tax Payment for this Month	-
	LOSS CARRYFORWARD INFORMATION (8.5% TAX):	
10	Retail Sports Wagering Loss Carryforward - End of Prior Month	
11	Retail Sports Wagering Loss Carryforward Applied to Current Month	
12	Retail Sports Wagering Loss - Current Month	-
13	Retail Sports Wagering Loss Carryforward - End of Current Month	-
T .	SPORTS WAGERING - INTERNET	
Line	Description (b)	Gross Revenue/Tax
(a)		(c) \$ (3,746)
14	Year-to-Date Internet Sports Wagering Gross Revenue Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue	\$ (3,740)
16	Monthly Internet Sports Wagering Gross Revenue	(3,746)
17	Monthly Adjustments	(3,740)
18	Monthly Taxable Internet Sports Wagering Gross Revenue	(3,746)
19	Monthly 13% Tax on Internet Sports Wagering Gross Revenue	(487)
20	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)	(487)
21	Total Internet Sports Wagering Tax Payment for this Month	_
21	LOSS CARRYFORWARD INFORMATION (13% TAX):	-
22	Internet Sports Wagering Loss Carryforward - End of Prior Month	(13,273)
23	Internet Sports Wagering Loss Carryforward Applied to Current Month	(13,273)
24	Internet Sports Wagering Loss - Current Month	(487)
25	Internet Sports Wagering Loss - Current Month  Internet Sports Wagering Loss Carryforward - End of Current Month	(13,760)
23	internet oporto magering Loss Carrytorward - End of Current Mondi	(13,700)
26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	-
27	Retail Sports Wagering Promotional Gaming Credits Wagered for the Month	
28	Online Sports Wagering Promotional Gaming Credits Wagered for the Month (to DGE-101)	

#### FORM MAY NOT FOOT DUE TO ROUNDING

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

www.nj.prophetbettingexhange.com www.fubosportsbook.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.

Lett Lah	2/9/2023
Luther Guelker	DATE
Accounting Director (009521-11)	

TITLE (LICENSE NUMBER)

### **OCEAN CASINO RESORT**

## MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF JANUARY 2023

#### **SPORTS WAGERING - RETAIL**

(a)   (c)   (c)	Line	Description	Gross I	Revenue/Tax
2	(a)	(b)		(c)
3   Monthly Retail Sports Wagering Gross Revenue	1	Year-to-Date Retail Sports Wagering Gross Revenue	\$	120,185
Monthly Adjustments	2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		-
Monthly Retail Sports Wagering Promotional Gaming Credit Deduction   120,185	3	Monthly Retail Sports Wagering Gross Revenue		120,185
Monthly Taxable Retail Sports Wagering Gross Revenue   120,185	4	Monthly Adjustments		-
Total Retail Sports Wagering Loss Carryforward Applied (if applicable)   Comparison of the process of the pro	5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction		-
Retail Sports Wagering Loss Carryforward Applied (if applicable)   10,216	6	Monthly Taxable Retail Sports Wagering Gross Revenue		120,185
9 Total Retail Sports Wagering Tax Payment for this Month  LOSS CARRYFORWARD INFORMATION (8.5% TAX):  10 Retail Sports Wagering Loss Carryforward - End of Prior Month  11 Retail Sports Wagering Loss Carryforward Applied to Current Month  12 Retail Sports Wagering Loss Carryforward - End of Current Month  13 Retail Sports Wagering Loss Carryforward - End of Current Month  14 Pear-to-Date Internet Sports Wagering Gross Revenue  15 Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue  16 Monthly Internet Sports Wagering Gross Revenue  17 Monthly Adjustments  18 Monthly Taxable Internet Sports Wagering Gross Revenue  19 Monthly 13% Tax on Internet Sports Wagering Gross Revenue  20 Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)  21 Total Internet Sports Wagering Tax Payment for this Month  10 LOSS CARRYFORWARD INFORMATION (13% TAX):  10 Internet Sports Wagering Loss Carryforward - End of Current Month  10 Loss Carryforward - End of Current Month  10 Loss Carryforward - End of Current Month  10 Loss Carryforward - End of Current Month  11 Loss Carryforward - End of Current Month  12 Internet Sports Wagering Loss Carryforward - End of Current Month  22 Internet Sports Wagering Loss Carryforward - End of Current Month  23 Internet Sports Wagering Loss Carryforward - End of Current Month  24 Internet Sports Wagering Loss Carryforward - End of Current Month  25 Internet Sports Wagering Loss Carryforward - End of Current Month  26 Total Sports Wagering Tax Payment (sum lines 9 and 21)  27 Retail Sports Wagering Promotional Gaming Credits Wagered for the Month	7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		10,216
LOSS CARRYFORWARD INFORMATION (8.5% TAX):	8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		-
Retail Sports Wagering Loss Carryforward - End of Prior Month	9	Total Retail Sports Wagering Tax Payment for this Month		10,216
Retail Sports Wagering Loss Carryforward Applied to Current Month   -		LOSS CARRYFORWARD INFORMATION (8.5% TAX):		
Retail Sports Wagering Loss - Current Month	10	Retail Sports Wagering Loss Carryforward - End of Prior Month		-
SPORTS WAGERING - INTERNET  Line Description (b) Gross Revenue/Tax (c)  14 Year-to-Date Internet Sports Wagering Gross Revenue \$ 29,179  15 Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue \$ 29,179  16 Monthly Internet Sports Wagering Gross Revenue \$ 29,179  17 Monthly Adjustments \$ 1,155  18 Monthly Taxable Internet Sports Wagering Gross Revenue \$ 30,334  19 Monthly 13% Tax on Internet Sports Wagering Gross Revenue \$ 3,943  20 Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable) \$ 20  21 Total Internet Sports Wagering Tax Payment for this Month \$ 3,943  LOSS CARRYFORWARD INFORMATION (13% TAX):  22 Internet Sports Wagering Loss Carryforward - End of Prior Month \$ 24  Internet Sports Wagering Loss Carryforward Applied to Current Month \$ 25  Internet Sports Wagering Loss Carryforward - End of Current Month \$ 25  Internet Sports Wagering Loss Carryforward - End of Current Month \$ 25  Internet Sports Wagering Loss Carryforward - End of Current Month \$ 25  Internet Sports Wagering Loss Carryforward - End of Current Month \$ 25  Internet Sports Wagering Loss Carryforward - End of Current Month \$ 25  26 Total Sports Wagering Tax Payment (sum lines 9 and 21) \$ 14,159	11	Retail Sports Wagering Loss Carryforward Applied to Current Month		-
SPORTS WAGERING - INTERNET  Line (a) Description (b) Gross Revenue/Tax (c)  14 Year-to-Date Internet Sports Wagering Gross Revenue \$ 29,179  15 Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue \$ 29,179  17 Monthly Adjustments \$ 29,179  18 Monthly Taxable Internet Sports Wagering Gross Revenue \$ 30,334  19 Monthly 13% Tax on Internet Sports Wagering Gross Revenue \$ 3,943  20 Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable) \$ 20  21 Total Internet Sports Wagering Tax Payment for this Month \$ 3,943  LOSS CARRYFORWARD INFORMATION (13% TAX):  22 Internet Sports Wagering Loss Carryforward - End of Prior Month \$ 2  23 Internet Sports Wagering Loss Carryforward Applied to Current Month \$ 2  24 Internet Sports Wagering Loss Carryforward - End of Current Month \$ 2  25 Internet Sports Wagering Loss Carryforward - End of Current Month \$ 2  26 Total Sports Wagering Tax Payment (sum lines 9 and 21) \$ 14,159  27 Retail Sports Wagering Promotional Gaming Credits Wagered for the Month	12	Retail Sports Wagering Loss - Current Month		-
Line	13	Retail Sports Wagering Loss Carryforward - End of Current Month		-
Line		SPORTS WAGERING - INTERNET		
(a) (b) (c)  14 Year-to-Date Internet Sports Wagering Gross Revenue \$ 29,179  15 Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue  16 Monthly Internet Sports Wagering Gross Revenue 29,179  17 Monthly Adjustments   1,155  18 Monthly Taxable Internet Sports Wagering Gross Revenue 30,334  19 Monthly 13% Tax on Internet Sports Wagering Gross Revenue 3,943  20 Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)  21 Total Internet Sports Wagering Tax Payment for this Month 3,943  LOSS CARRYFORWARD INFORMATION (13% TAX):  22 Internet Sports Wagering Loss Carryforward - End of Prior Month  23 Internet Sports Wagering Loss Carryforward Applied to Current Month  24 Internet Sports Wagering Loss Carryforward - End of Current Month  25 Internet Sports Wagering Loss Carryforward - End of Current Month  26 Total Sports Wagering Tax Payment (sum lines 9 and 21) \$ 14,159	Line		Gross I	Revenue/Tax
14       Year-to-Date Internet Sports Wagering Gross Revenue       \$ 29,179         15       Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue       -         16       Monthly Internet Sports Wagering Gross Revenue       29,179         17       Monthly Adjustments       1,155         18       Monthly Taxable Internet Sports Wagering Gross Revenue       30,334         19       Monthly 13% Tax on Internet Sports Wagering Gross Revenue       3,943         20       Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)       -         21       Total Internet Sports Wagering Tax Payment for this Month       3,943         LOSS CARRYFORWARD INFORMATION (13% TAX):         22       Internet Sports Wagering Loss Carryforward - End of Prior Month       -         23       Internet Sports Wagering Loss Carryforward Applied to Current Month       -         24       Internet Sports Wagering Loss Carryforward - End of Current Month       -         25       Internet Sports Wagering Loss Carryforward - End of Current Month       -         26       Total Sports Wagering Tax Payment (sum lines 9 and 21)       \$ 14,159         27       Retail Sports Wagering Promotional Gaming Credits Wagered for the Month       -		•		
15   Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue	_ ` '	Year-to-Date Internet Sports Wagering Gross Revenue	\$	
16   Monthly Internet Sports Wagering Gross Revenue   29,179     17   Monthly Adjustments   1,155     18   Monthly Taxable Internet Sports Wagering Gross Revenue   30,334     19   Monthly 13% Tax on Internet Sports Wagering Gross Revenue   3,943     20   Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)   -   21   Total Internet Sports Wagering Tax Payment for this Month   3,943				-
18 Monthly Taxable Internet Sports Wagering Gross Revenue 19 Monthly 13% Tax on Internet Sports Wagering Gross Revenue 20 Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable) 21 Total Internet Sports Wagering Tax Payment for this Month  LOSS CARRYFORWARD INFORMATION (13% TAX):  22 Internet Sports Wagering Loss Carryforward - End of Prior Month 23 Internet Sports Wagering Loss Carryforward Applied to Current Month 24 Internet Sports Wagering Loss - Current Month 25 Internet Sports Wagering Loss Carryforward - End of Current Month 26 Total Sports Wagering Tax Payment (sum lines 9 and 21)  18 14,159  27 Retail Sports Wagering Promotional Gaming Credits Wagered for the Month	16			29,179
19 Monthly 13% Tax on Internet Sports Wagering Gross Revenue 20 Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable) 21 Total Internet Sports Wagering Tax Payment for this Month  LOSS CARRYFORWARD INFORMATION (13% TAX):  22 Internet Sports Wagering Loss Carryforward - End of Prior Month	17	Monthly Adjustments		1,155
20 Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable) 21 Total Internet Sports Wagering Tax Payment for this Month  LOSS CARRYFORWARD INFORMATION (13% TAX):  22 Internet Sports Wagering Loss Carryforward - End of Prior Month	18	Monthly Taxable Internet Sports Wagering Gross Revenue		30,334
21   Total Internet Sports Wagering Tax Payment for this Month   3,943	19	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		3,943
LOSS CARRYFORWARD INFORMATION (13% TAX):  22 Internet Sports Wagering Loss Carryforward - End of Prior Month  23 Internet Sports Wagering Loss Carryforward Applied to Current Month  24 Internet Sports Wagering Loss - Current Month  25 Internet Sports Wagering Loss Carryforward - End of Current Month  26 Total Sports Wagering Tax Payment (sum lines 9 and 21)  27 Retail Sports Wagering Promotional Gaming Credits Wagered for the Month  -	20	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		-
22   Internet Sports Wagering Loss Carryforward - End of Prior Month   -	21	Total Internet Sports Wagering Tax Payment for this Month		3,943
23   Internet Sports Wagering Loss Carryforward Applied to Current Month   -		LOSS CARRYFORWARD INFORMATION (13% TAX):		
24       Internet Sports Wagering Loss - Current Month       -         25       Internet Sports Wagering Loss Carryforward - End of Current Month       -         26       Total Sports Wagering Tax Payment (sum lines 9 and 21)       \$ 14,159         27       Retail Sports Wagering Promotional Gaming Credits Wagered for the Month       -	22	Internet Sports Wagering Loss Carryforward - End of Prior Month		-
25 Internet Sports Wagering Loss Carryforward - End of Current Month -  26 Total Sports Wagering Tax Payment (sum lines 9 and 21) \$ 14,159  27 Retail Sports Wagering Promotional Gaming Credits Wagered for the Month -	23	Internet Sports Wagering Loss Carryforward Applied to Current Month		-
26       Total Sports Wagering Tax Payment (sum lines 9 and 21)       \$ 14,159         27       Retail Sports Wagering Promotional Gaming Credits Wagered for the Month       -	24	Internet Sports Wagering Loss - Current Month		-
27 Retail Sports Wagering Promotional Gaming Credits Wagered for the Month -	25	Internet Sports Wagering Loss Carryforward - End of Current Month		-
	26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	\$	14,159
	27	Retail Sports Wagering Promotional Gaming Credits Wagered for the Month		-
	28	Online Sports Wagering Promotional Gaming Credits Wagered for the Month (to DGE-101)		-

#### FORM MAY NOT FOOT DUE TO ROUNDING

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

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.

Lite Druck	2/9/2023
Rita Smith	DATE
Operational Accounting Controller #10293-11	
TITLE (LICENSE NUMBER)	

### RESORTS CASINO HOTEL (DGMB CASINO LLC)

# MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF JANUARY 2023

#### **SPORTS WAGERING - RETAIL**

	STORIS WIGHTING RETHE	
Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ (212,105)
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	-
3	Monthly Retail Sports Wagering Gross Revenue	(212,105)
4	Monthly Adjustments	-
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction	-
6	Monthly Taxable Retail Sports Wagering Gross Revenue	(212,105)
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	(18,029)
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	-
9	Total Retail Sports Wagering Tax Payment for this Month	-
	LOSS CARRYFORWARD INFORMATION (8.5% TAX):	
10	Retail Sports Wagering Loss Carryforward - End of Prior Month	(34,132)
11	Retail Sports Wagering Loss Carryforward Applied to Current Month	-
12	Retail Sports Wagering Loss - Current Month	(18,029)
13	Retail Sports Wagering Loss Carryforward - End of Current Month	(52,161)
	SPORTS WAGERING - INTERNET	
Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
14	Year-to-Date Internet Sports Wagering Gross Revenue	- \$
15	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue	-
16	Monthly Internet Sports Wagering Gross Revenue	-
17	Monthly Adjustments	-
18	Monthly Taxable Internet Sports Wagering Gross Revenue	-
19	Monthly 13% Tax on Internet Sports Wagering Gross Revenue	-
20	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)	-
21	Total Internet Sports Wagering Tax Payment for this Month	-
	LOSS CARRYFORWARD INFORMATION (13% TAX):	
22	Internet Sports Wagering Loss Carryforward - End of Prior Month	
23	Internet Sports Wagering Loss Carryforward Applied to Current Month	
24	Internet Sports Wagering Loss - Current Month	-
25	Internet Sports Wagering Loss Carryforward - End of Current Month	-
26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	\$ -
27	Retail Sports Wagering Promotional Gaming Credits Wagered for the Month	-

#### FORM MAY NOT FOOT DUE TO ROUNDING

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

28 Online Sports Wagering Promotional Gaming Credits Wagered for the Month (to DGE-101)

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.

Omr C-e	2/9/2023
CHRISTOPHER CRANE	DATE
CASINO CONTROLLER (10651-11)	

TITLE (LICENSE NUMBER)

### RESORTS DIGITAL GAMING, LLC

## MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF JANUARY 2023

#### **SPORTS WAGERING - RETAIL**

	STORTS WAGERING - RETAIL		T
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 Retail Sports Wagering Promotional Gaming Credit Deduction		
6	Monthly Taxable Retail Sports Wagering Gross Revenue		-
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		-
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		-
9	Total Retail Sports Wagering Tax Payment for this Month		-
	LOSS CARRYFORWARD INFORMATION (8.5% TAX):		
10	Retail Sports Wagering Loss Carryforward - End of Prior Month		
	Retail Sports Wagering Loss Carryforward Applied to Current Month		
	Retail Sports Wagering Loss - Current Month		-
13	Retail Sports Wagering Loss Carryforward - End of Current Month		-
	SPORTS WAGERING - INTERNET	•	
Line	Description		Gross Revenue/Tax
(a)	(b)		(c)
	Year-to-Date Internet Sports Wagering Gross Revenue		\$ 12,689,581
15	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue		-
16	Monthly Internet Sports Wagering Gross Revenue		12,689,581
17	Monthly Adjustments		-
18	Monthly Taxable Internet Sports Wagering Gross Revenue		12,689,581
19	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		1,649,646
20	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		-
21	Total Internet Sports Wagering Tax Payment for this Month		1,649,646
	LOSS CARRYFORWARD INFORMATION (13% TAX):		
22	Internet Sports Wagering Loss Carryforward - End of Prior Month		
23	Internet Sports Wagering Loss Carryforward Applied to Current Month		
24	Internet Sports Wagering Loss - Current Month		-
25	Internet Sports Wagering Loss Carryforward - End of Current Month		-
26	Total Sports Wagering Tax Payment (sum lines 9 and 21)		\$ 1,649,646
27	Retail Sports Wagering Promotional Gaming Credits Wagered for the Month		
28	Online Sports Wagering Promotional Gaming Credits Wagered for the Month (to DGE-101)		

#### FORM MAY NOT FOOT DUE TO ROUNDING

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

DRAFTKINGS.COM NJ.FOXBET.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.

Brian Fofe	
V	2/9/2023
Brian Fogler	DATE
D' + CO + ' 14 + ' 01051(11	

Director of Operational Accounting 010516-11

TITLE (LICENSE NUMBER)

## Tropicana Casino & Resort

# MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF JANUARY 2023

#### **SPORTS WAGERING - RETAIL**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ (67,643)
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	
3	Monthly Retail Sports Wagering Gross Revenue	(67,643)
4	Monthly Adjustments	111
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction	
6	Monthly Taxable Retail Sports Wagering Gross Revenue	(67,532)
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	(5,740)
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	-
9	Total Retail Sports Wagering Tax Payment for this Month	-
	LOSS CARRYFORWARD INFORMATION (8.5% TAX):	
10	Retail Sports Wagering Loss Carryforward - End of Prior Month	(26,495)
11	Retail Sports Wagering Loss Carryforward Applied to Current Month	
12	Retail Sports Wagering Loss - Current Month	(5,740)
13	Retail Sports Wagering Loss Carryforward - End of Current Month	(32,235)
	SPORTS WAGERING - INTERNET	
Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
14	Year-to-Date Internet Sports Wagering Gross Revenue	\$ -
15	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue	-
16	Monthly Internet Sports Wagering Gross Revenue	-
17	Monthly Adjustments	-
18	Monthly Taxable Internet Sports Wagering Gross Revenue	-
19	Monthly 13% Tax on Internet Sports Wagering Gross Revenue	-
20	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)	-
21	Total Internet Sports Wagering Tax Payment for this Month	-
	LOSS CARRYFORWARD INFORMATION (13% TAX):	
22	Internet Sports Wagering Loss Carryforward - End of Prior Month	
23	T	
	Internet Sports Wagering Loss Carryforward Applied to Current Month	
24	Internet Sports Wagering Loss - Current Month	-
24 25		-
25	Internet Sports Wagering Loss - Current Month Internet Sports Wagering Loss Carryforward - End of Current Month	-
	Internet Sports Wagering Loss - Current Month	
25 <b>26</b>	Internet Sports Wagering Loss - Current Month Internet Sports Wagering Loss Carryforward - End of Current Month  Total Sports Wagering Tax Payment (sum lines 9 and 21)	
25	Internet Sports Wagering Loss - Current Month Internet Sports Wagering Loss Carryforward - End of Current Month	- - - - -

#### FORM MAY NOT FOOT DUE TO ROUNDING

#### 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.

Charles Washington Q	2/9/2023
Charles Washington Jr	DATE
Casino Controller 10475-11	
TITLE (LICENSE NUMBER)	

### Tropicana Casino & Resort

# MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF JANUARY 2023

#### **SPORTS WAGERING - RETAIL**

	STORTS WAGERING - RETAIL			
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 Retail Sports Wagering Promotional Gaming Credit Deduction			
6	Monthly Taxable Retail Sports Wagering Gross Revenue		-	
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		-	
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		-	
9	Total Retail Sports Wagering Tax Payment for this Month		-	
	LOSS CARRYFORWARD INFORMATION (8.5% TAX):			
	Retail Sports Wagering Loss Carryforward - End of Prior Month			
11	Retail Sports Wagering Loss Carryforward Applied to Current Month			
	Retail Sports Wagering Loss - Current Month		-	
13	Retail Sports Wagering Loss Carryforward - End of Current Month		-	
Line	SPORTS WAGERING - INTERNET  Line Description Gross Revenue/Tax			
(a)	Description (b)	Gloss	(c)	
	Year-to-Date Internet Sports Wagering Gross Revenue	\$	942,042	
	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue	Ψ	<i>y</i> 12,0 12	
16	Monthly Internet Sports Wagering Gross Revenue		942,042	
	Monthly Adjustments		<i>y</i> .2,0 .2	
	Monthly Taxable Internet Sports Wagering Gross Revenue		942,042	
	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		122,465	
20	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		-	
21	Total Internet Sports Wagering Tax Payment for this Month		122,465	
	LOSS CARRYFORWARD INFORMATION (13% TAX):	1		
22	Internet Sports Wagering Loss Carryforward - End of Prior Month			
23	Internet Sports Wagering Loss Carryforward Applied to Current Month			
24	Internet Sports Wagering Loss - Current Month		_	
25	Internet Sports Wagering Loss Carryforward - End of Current Month		-	
26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	\$	122,465	
27	Retail Sports Wagering Promotional Gaming Credits Wagered for the Month			
28	Online Sports Wagering Promotional Gaming Credits Wagered for the Month (to DGE-101)			

#### FORM MAY NOT FOOT DUE TO ROUNDING

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

www.nj.us.williamhill.com Mojo Interactive, Inc

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.

Lett Luh	2/9/2023
Luther Guelker	DATE
Accounting Director (009521-11)	

### FR PARK RACING, LP (FREEHOLD RACEWAY)

# MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF JANUARY 2023

#### **SPORTS WAGERING - RETAIL**

	SFORTS WAGERING - RETAIL			
Line	Description	Gros	s Revenue/Tax	
(a)	(b)	Φ.	(c)	
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$	221,784	
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		221.704	
3	Monthly Retail Sports Wagering Gross Revenue		221,784	
4	Monthly Adjustments  Monthly Partial Secretary Vision Properties of Continue Continue Continue  Monthly Partial Secretary Vision Properties of Continue Continue Continue  Monthly Adjustments		91	
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction		221.075	
6	Monthly Taxable Retail Sports Wagering Gross Revenue		221,875	
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		18,859	
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		10.050	
9	Total Retail Sports Wagering Tax Payment for this Month		18,859	
10	LOSS CARRYFORWARD INFORMATION (8.5% TAX):			
	Retail Sports Wagering Loss Carryforward - End of Prior Month		-	
	Retail Sports Wagering Loss Carryforward Applied to Current Month		-	
	Retail Sports Wagering Loss - Current Month		-	
13	Retail Sports Wagering Loss Carryforward - End of Current Month		-	
SPORTS WAGERING - INTERNET				
Line	Description	Gros	s Revenue/Tax	
(a)	(b)		(c)	
	Year-to-Date Internet Sports Wagering Gross Revenue	\$	1,384,418	
_	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue		<u> </u>	
	Monthly Internet Sports Wagering Gross Revenue		1,384,418	
17	Monthly Adjustments		4,656	
18	Monthly Taxable Internet Sports Wagering Gross Revenue		1,389,074	
19	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		180,580	
20	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		-	
21	Total Internet Sports Wagering Tax Payment for this Month		180,580	
	LOSS CARRYFORWARD INFORMATION (13% TAX):	1 1		
	Internet Sports Wagering Loss Carryforward - End of Prior Month			
	Internet Sports Wagering Loss Carryforward Applied to Current Month			
	Internet Sports Wagering Loss - Current Month		-	
25	Internet Sports Wagering Loss Carryforward - End of Current Month		-	
26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	\$	199,439	
27	Retail Sports Wagering Promotional Gaming Credits Wagered for the Month			
+	Online Sports Wagering Promotional Gaming Credits Wagered for the Month (to DGE-101)			

#### FORM MAY NOT FOOT DUE TO ROUNDING

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

BarstoolSportsbook.com

PlayUp.com

BetParx.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.

MelChect	
	2/6/2023
Mark Rosenthal	DATE
GTO (1924) 11)	
CFO (10349-11)	
TITLE (LICENSE NUMBER)	

### NEW MEADOWLANDS RACETRACK LLC

# MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF January, 2023

#### **SPORTS WAGERING - RETAIL**

т:	Description	C	D /T
Line	Description (b)	Gros	ss Revenue/Tax (c)
(a) 1	Year-to-Date Retail Sports Wagering Gross Revenue	\$	2,202,081
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	, p	2,202,061
3	Monthly Retail Sports Wagering Gross Revenue		2,202,081
4	Monthly Adjustments		2,202,081
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction		
6	Monthly Taxable Retail Sports Wagering Gross Revenue		2,202,109
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		187,179
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		107,179
9	Total Retail Sports Wagering Tax Payment for this Month		187,179
	LOSS CARRYFORWARD INFORMATION (8.5% TAX):		107,177
10	Retail Sports Wagering Loss Carryforward - End of Prior Month		
	Retail Sports Wagering Loss Carryforward Applied to Current Month		
12	Retail Sports Wagering Loss - Current Month		_
13	Retail Sports Wagering Loss Carryforward - End of Current Month		-
	1 0 0		
	SPORTS WAGERING - INTERNET		
Line	Description	Gros	ss Revenue/Tax
(a)	(b)		(c)
14	Year-to-Date Internet Sports Wagering Gross Revenue	\$	45,499,979
15	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue		-
16	Monthly Internet Sports Wagering Gross Revenue		45,499,979
17	Monthly Adjustments		112
18	Monthly Taxable Internet Sports Wagering Gross Revenue		45,500,091
19	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		5,915,012
20	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		-
21	Total Internet Sports Wagering Tax Payment for this Month		5,915,012
	LOSS CARRYFORWARD INFORMATION (13% TAX):		
22	Internet Sports Wagering Loss Carryforward - End of Prior Month		
23	Internet Sports Wagering Loss Carryforward Applied to Current Month		
24	Internet Sports Wagering Loss - Current Month		-
25	Internet Sports Wagering Loss Carryforward - End of Current Month		-
26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	\$	6,102,191
20	- von- ~pv- to // ugo: mg rua rujment (sum mits / unu zi)	Ψ	0,102,171
27	Retail Sports Wagering Promotional Gaming Credits Wagered for the Month		
28	Online Sports Wagering Promotional Gaming Credits Wagered for the Month (to DGE-101)		
-			

#### FORM MAY NOT FOOT DUE TO ROUNDING

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

Sportsbook.Fanduel.com Pointsbet.com

NJ.SuperBook.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.

Max Diguer	2/9/2023
Alex Figeuras	DATE
Chief Financial Officer (10031-11)	
TITLE (LICENSE NUMBER)	

### DARBY DEVELOPMENT (MONMOUTH PARK)

## MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF JANAURY 2023

#### **SPORTS WAGERING - RETAIL**

	SPORTS WAGERING - RETAIL		
Line	Description		Gross Revenue/Tax
(a)	(b)		(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	$\perp$	\$ 619,624
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		
3	Monthly Retail Sports Wagering Gross Revenue		619,624
4	Monthly Adjustments		1,138
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction		
6	Monthly Taxable Retail Sports Wagering Gross Revenue		620,762
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		52,765
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		(13,141)
9	Total Retail Sports Wagering Tax Payment for this Month		39,624
	LOSS CARRYFORWARD INFORMATION (8.5% TAX):		
10	Retail Sports Wagering Loss Carryforward - End of Prior Month		(13,141)
11	Retail Sports Wagering Loss Carryforward Applied to Current Month		13,141
12	Retail Sports Wagering Loss - Current Month		-
13	Retail Sports Wagering Loss Carryforward - End of Current Month		-
Line	SPORTS WAGERING - INTERNET  Description	$\overline{}$	Gross Revenue/Tax
(a)	(b)		(c)
14	Year-to-Date Internet Sports Wagering Gross Revenue	$\top$	\$ 1,579,277
15	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue	$\top$	-
16	Monthly Internet Sports Wagering Gross Revenue	$\top$	1,579,277
17	Monthly Adjustments	T	-
18	Monthly Taxable Internet Sports Wagering Gross Revenue		1,579,277
19	Monthly 13% Tax on Internet Sports Wagering Gross Revenue	+	205,306
20	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)	T	-
21	Total Internet Sports Wagering Tax Payment for this Month	T	205,306
	LOSS CARRYFORWARD INFORMATION (13% TAX):		,
22	Internet Sports Wagering Loss Carryforward - End of Prior Month		
23	Internet Sports Wagering Loss Carryforward Applied to Current Month		
24	Internet Sports Wagering Loss - Current Month		-
25	Internet Sports Wagering Loss Carryforward - End of Current Month		-
26	Total Sports Wagering Tax Payment (sum lines 9 and 21)		\$ 244,930
27	Retail Sports Wagering Promotional Gaming Credits Wagered for the Month	$\perp$	
20	0 1' C + W ' D - C 1C ' C 1' W - 1C 4 M 4 ( DCE 101)	1	1

#### FORM MAY NOT FOOT DUE TO ROUNDING

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

28 Online Sports Wagering Promotional Gaming Credits Wagered for the Month (to DGE-101)

William Hill

Rush Street

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.

15 PJ	2/9/2023
Bill Knauf	DATE
VP of Business Operations (9963-11)	
TITLE (LICENSE NUMBER)	