PREMIER ENT AC, LLC DBA BALLY'S AC

MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF JUNE 2023

SPORTS WAGERING - RETAIL

Lina	SPURIS WAGERING - RETAIL	Cross	Davanua/Tav
Line (a)	Description (b)	Gross	Revenue/Tax (c)
(a) 1	Year-to-Date Retail Sports Wagering Gross Revenue	\$	(100,164)
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	J J	(203,909)
3	Monthly Retail Sports Wagering Gross Revenue		103,745
4	Monthly Adjustments		103,743
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction		<u>-</u>
6	Monthly Taxable Retail Sports Wagering Gross Revenue		103,745
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		8,818
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		
9	<u> </u>		(8,818)
9	Total Retail Sports Wagering Tax Payment for this Month		-
10	LOSS CARRYFORWARD INFORMATION (8.5% TAX):		(17.222)
	Retail Sports Wagering Loss Carryforward - End of Prior Month		(17,332)
	Retail Sports Wagering Loss Carryforward Applied to Current Month		8,818
12	Retail Sports Wagering Loss - Current Month		(0.514)
13	Retail Sports Wagering Loss Carryforward - End of Current Month		(8,514)
	SPORTS WAGERING - INTERNET		
Line	Description	Gross	Revenue/Tax
(a)	(b)		(c)
14	Year-to-Date Internet Sports Wagering Gross Revenue	\$	421,326
15	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue		173,705
16	Monthly Internet Sports Wagering Gross Revenue		247,621
17	Monthly Adjustments		-
18	Monthly Taxable Internet Sports Wagering Gross Revenue		247,621
19	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		32,191
20	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		-
21	Total Internet Sports Wagering Tax Payment for this Month		32,191
	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)	\$	32,191
27	Retail Sports Wagering Promotional Gaming Credits Wagered for the Month		
41	Roun sports magering i follotional Gaming Credits magered 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)

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.

1.000

144	7/6/2023
NIEL CAFONE	DATE
Operations Controller 1861-11	
TITLE (LICENSE NUMBER)	

BORGATA HOTEL CASINO & SPA

MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF JUNE 2023

SPORTS WAGERING - RETAIL

	SPORTS WAGERING - RETAIL			
Line	Description		Gross	Revenue/Tax
(a)	(b)			(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue		\$	1,856,265
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue			507,025
3	Monthly Retail Sports Wagering Gross Revenue			1,349,240
4	Monthly Adjustments			-
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction			-
6	Monthly Taxable Retail Sports Wagering Gross Revenue			1,349,240
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue			114,685
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)			(114,685)
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			(287,368)
11	Retail Sports Wagering Loss Carryforward Applied to Current Month			114,685
12	Retail Sports Wagering Loss - Current Month			-
13	Retail Sports Wagering Loss Carryforward - End of Current Month			(172,683)
	SPORTS WAGERING - INTERNET		T =	
Line	Description		Gross	Revenue/Tax
(a)	(b)		0	(c)
_	Year-to-Date Internet Sports Wagering Gross Revenue		\$	35,410,881
	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue			31,806,442
16	Monthly Internet Sports Wagering Gross Revenue	-		3,604,439
17	Monthly Adjustments Monthly Taxable Internet Sports Wagering Gross Revenue			2 604 420
18	Monthly 13% Tax on Internet Sports Wagering Gross Revenue			3,604,439
_				468,577
20	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable) Total Internet Sports Wagering Tax Payment for this Month	+		160 577
21	Total Internet Sports Wagering Tax Payment for this Month LOSS CARRYFORWARD INFORMATION (13% TAX):			468,577
22	Internet Sports Wagering Loss Carryforward - End of Prior Month			
23	Internet Sports Wagering Loss Carryforward - End of Frior Month Internet Sports Wagering Loss Carryforward Applied to Current Month			
24	Internet Sports Wagering Loss - Current Month	-		-
25	Internet Sports Wagering Loss - Current Month Internet Sports Wagering Loss Carryforward - End of Current Month	-		<u> </u>
	internet oporto magering 2005 Carrytorward - Elid of Cultett Month			-
26	Total Sports Wagering Tax Payment (sum lines 9 and 21)		\$	468,577
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:

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.

Jacce m. mem	7/6/2023
Noelle M. McManus	DATE
Casino Controller 9751-11	
TITLE (LICENSE NUMBED)	

CAESARS ATLANTIC CITY

MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF JUNE 2023

SPORTS WAGERING - RETAIL

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ 797,835
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	727,450
3	Monthly Retail Sports Wagering Gross Revenue	70,385
4	Monthly Adjustments	-
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction	-
6	Monthly Taxable Retail Sports Wagering Gross Revenue	70,385
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	5,983
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	(5,983)
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	(18,313)
11	Retail Sports Wagering Loss Carryforward Applied to Current Month	5,983
12	Retail Sports Wagering Loss - Current Month	-
13	Retail Sports Wagering Loss Carryforward - End of Current Month	(12,330)
	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	
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:

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.

7/8/2023 ANGELA BIANCHINI DATE

OPERATIONS CONTROLLER (8454-11)

TITLE (LICENSE NUMBER)

DGE-107 07/22

BOARDWALK REGENCY (ONLINE)

MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF JUNE 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	SPORTS WAGERING - INTERNET Description	Gross Revenue/Tax
(a)	(b)	(c)
14	Year-to-Date Internet Sports Wagering Gross Revenue	\$ (471,234)
15	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue	(576,738)
16	Monthly Internet Sports Wagering Gross Revenue	105,504
17	Monthly Adjustments	980
18	Monthly Taxable Internet Sports Wagering Gross Revenue	106,484
19	Monthly 13% Tax on Internet Sports Wagering Gross Revenue	13,843
20	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)	(13,843)
21	Total Internet Sports Wagering Tax Payment for this Month	-
1	LOSS CARRYFORWARD INFORMATION (13% TAX):	
22	Internet Sports Wagering Loss Carryforward - End of Prior Month	(74,823)
23	Internet Sports Wagering Loss Carryforward Applied to Current Month	13,843
24	Internet Sports Wagering Loss - Current Month	-
25	Internet Sports Wagering Loss Carryforward - End of Current Month	(60,980)
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.

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foll Lub	
	7/7/2023
Luther Guelker	DATE
Accounting Director (009521-11)	
TITLE (LICENSE NUMBER)	

GOLDEN NUGGET

MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF JUNE 2023

Gross Revenue/Tax

(c)

SPORTS WAGERING - RETAIL Description

(b)

(a)	(8)		(0)
1	Year-to-Date Retail Sports Wagering Gross Revenue		\$ 381,353
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		317,175
3	Monthly Retail Sports Wagering Gross Revenue		64,178
4	Monthly Adjustments		-
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction		-
6	Monthly Taxable Retail Sports Wagering Gross Revenue		64,178
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		5,455
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		-
9	Total Retail Sports Wagering Tax Payment for this Month		5,455
	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		\$ 201,217
15	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue		118,733
16	Monthly Internet Sports Wagering Gross Revenue		82,484
17	Monthly Adjustments		-
18	Monthly Taxable Internet Sports Wagering Gross Revenue		82,484
19	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		10,723
20	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		-
21	Total Internet Sports Wagering Tax Payment for this Month		10,723
	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)		\$ 16,178
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:

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	
	7/7/2023
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 JUNE 2023

Gross Revenue/Tax

SPORTS WAGERING - RETAIL Description

Line	Description		Gross r	(evenue/ rax
(a)	(b)			(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue		\$	279,291
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue			255,944
3	Monthly Retail Sports Wagering Gross Revenue			23,347
4	Monthly Adjustments			-
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction			-
6	Monthly Taxable Retail Sports Wagering Gross Revenue			23,347
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue			1,984
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)			-
9	Total Retail Sports Wagering Tax Payment for this Month			1,984
	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 F	Revenue/Tax
(a)	(b)			(c)
14	Year-to-Date Internet Sports Wagering Gross Revenue		\$	13,436,692
15	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue			11,043,523
16	Monthly Internet Sports Wagering Gross Revenue			2,393,169
17	Monthly Adjustments			8,344
18	Monthly Taxable Internet Sports Wagering Gross Revenue			2,401,513
19	Monthly 13% Tax on Internet Sports Wagering Gross Revenue			312,197
20	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)			-
21	Total Internet Sports Wagering Tax Payment for this Month			312,197
	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)		\$	314,181
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)

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

Line

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.

Gletal Mushy	7/7/2023
HETAL MISTRY	DATE
CASINO CONTROLLER 10465-11	
TITLE (LICENSE NUMBER)	•

HARRAH'S ATLANTIC CITY

MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF JUNE 2023

SPORTS WAGERING - RETAIL

	STOKIS WIGEKING - KETNIE	
Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ (326,093)
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	(375,449)
3	Monthly Retail Sports Wagering Gross Revenue	49,356
4	Monthly Adjustments	-
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction	-
6	Monthly Taxable Retail Sports Wagering Gross Revenue	49,356
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	4,195
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	(4,195)
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	(31,422)
11	Retail Sports Wagering Loss Carryforward Applied to Current Month	4,195
12	Retail Sports Wagering Loss - Current Month	-
13	Retail Sports Wagering Loss Carryforward - End of Current Month	(27,227)
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)	-

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.

200	7/7/2023
Taalib-deen Muhammad	DATE
Operations Controller (08168-11)	
TITLE (LICENSE NUMBER)	<u></u>

HARRAH'S ATLANTIC CITY (ONLINE)

MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF JUNE 2023

Gross Revenue/Tax

SPORTS WAGERING - RETAIL Description

Line	Description		Gross Revenue/ rax
(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		-
	SPORTS WAGERING - INTERNET		
Line	Description		Gross Revenue/Tax
(a)	(b)		(c)
	Year-to-Date Internet Sports Wagering Gross Revenue		\$ (61,246)
15	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue		(85,439)
16	Monthly Internet Sports Wagering Gross Revenue		24,193
17	Monthly Adjustments		-
18	Monthly Taxable Internet Sports Wagering Gross Revenue		24,193
19	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		3,145
20	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		(3,145)
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		(24,380)
23	Internet Sports Wagering Loss Carryforward Applied to Current Month		3,145
24	Internet Sports Wagering Loss - Current Month		-
25	Internet Sports Wagering Loss Carryforward - End of Current Month		(21,235)
26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	工	-
	Retail Sports Wagering Promotional Gaming Credits Wagered for the Month		-
28	Online Sports Wagering Promotional Gaming Credits Wagered for the Month (to DGE-101)	L	-

FORM MAY NOT FOOT DUE TO ROUNDING

Line

WEB SITES REPORTING SPORTS WAGERING GROSS REVENUE:

www.nj.prophetbettingexhange.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.

| 7/7/2023 |
| Luther Guelker | DATE |
| Accounting Director (009521-11)

TITLE (LICENSE NUMBER)

TITLE (EICENSE NOMBER)

OCEAN CASINO RESORT

MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF JUNE 2023

Gross Revenue/Tax

SPORTS WAGERING - RETAIL Description

(a)	(b)		(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue		\$ 70,153
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		53,072
3	Monthly Retail Sports Wagering Gross Revenue		17,081
4	Monthly Adjustments		-
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction		-
6	Monthly Taxable Retail Sports Wagering Gross Revenue		17,081
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		1,452
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		(1,452)
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		(5,704)
11	Retail Sports Wagering Loss Carryforward Applied to Current Month		1,452
12	Retail Sports Wagering Loss - Current Month		-
13	Retail Sports Wagering Loss Carryforward - End of Current Month		(4,252)
	SPORTS WAGERING - INTERNET		
Line	*		Gross Revenue/Tax
(a)	(b)		(c)
14	Year-to-Date Internet Sports Wagering Gross Revenue		f 1 100 002
			\$ 1,198,803
15	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue		1,133,268
16	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue Monthly Internet Sports Wagering Gross Revenue		1,133,268 65,535
16 17	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue Monthly Internet Sports Wagering Gross Revenue Monthly Adjustments		1,133,268 65,535 1,385
16 17 18	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		1,133,268 65,535 1,385 66,920
16 17 18 19	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		1,133,268 65,535 1,385
16 17 18 19 20	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 Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		1,133,268 65,535 1,385 66,920 8,700
16 17 18 19	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 Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable) Total Internet Sports Wagering Tax Payment for this Month		1,133,268 65,535 1,385 66,920
16 17 18 19 20 21	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 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):		1,133,268 65,535 1,385 66,920 8,700
16 17 18 19 20 21	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 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		1,133,268 65,535 1,385 66,920 8,700
16 17 18 19 20 21	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 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		1,133,268 65,535 1,385 66,920 8,700
16 17 18 19 20 21 22 23 24	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 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 - Current Month		1,133,268 65,535 1,385 66,920 8,700
16 17 18 19 20 21	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 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		1,133,268 65,535 1,385 66,920 8,700
16 17 18 19 20 21 22 23 24 25	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 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		1,133,268 65,535 1,385 66,920 8,700 - 8,700
16 17 18 19 20 21 22 23 24	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 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 - Current Month		1,133,268 65,535 1,385 66,920 8,700
16 17 18 19 20 21 22 23 24 25	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 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		1,133,268 65,535 1,385 66,920 8,700 - 8,700

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)

TIPICO.COM/US

Line

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 Intel	7/10/2023
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 JUNE 2023

SPORTS WAGERING - RETAIL

	STOKES WHOEKING KETHE	
Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ (47,281)
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	(197,585)
3	Monthly Retail Sports Wagering Gross Revenue	150,304
4	Monthly Adjustments	-
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction	-
6	Monthly Taxable Retail Sports Wagering Gross Revenue	150,304
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	12,776
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	(12,776)
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	(50,926)
11	Retail Sports Wagering Loss Carryforward Applied to Current Month	12,776
12	Retail Sports Wagering Loss - Current Month	-
13	Retail Sports Wagering Loss Carryforward - End of Current Month	(38,150)
	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)	-
	L	T
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.

CASINO CONTROLLER (10651-11)

TITLE (LICENSE NUMBER)

RESORTS DIGITAL GAMING, LLC

MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF JUNE 2023

SPORTS WAGERING - RETAIL

Line	Description	Gross	Revenue/Tax
(a)	(b)	Gloss	(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		D (T
Line	Description (b)	Gross	Revenue/Tax
(a) 14	Year-to-Date Internet Sports Wagering Gross Revenue	\$	(c) 119,333,108
15	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue	Φ	93,995,804
16	Monthly Internet Sports Wagering Gross Revenue		25,337,304
17	Monthly Adjustments		572,169
18	Monthly Taxable Internet Sports Wagering Gross Revenue		25,909,473
19	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		3,368,231
20	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		-
21	Total Internet Sports Wagering Tax Payment for this Month		3,368,231
	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)	\$	3,368,231
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 Fogler

Brian Fogler

7/9/2023

DATE

Director of Finance & Operations 010516-11

TITLE (LICENSE NUMBER)

TROPICANA CASINO & RESORT

MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF JUNE 2023

SPORTS WAGERING - RETAIL

	SI OKIS WIGERING - KETINE	
Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ 391,461
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	431,005
3	Monthly Retail Sports Wagering Gross Revenue	(39,544)
4	Monthly Adjustments	180
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction	_
6	Monthly Taxable Retail Sports Wagering Gross Revenue	(39,364)
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	(3,346)
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	(3,346)
13	Retail Sports Wagering Loss Carryforward - End of Current Month	(3,346)
1	SPORTS WAGERING - INTERNET	
Line	Description	Gross Revenue/Tax
(a)	(b) Voca to Deta Internet Sports Wessering Cross Poyers	(c) \$ -
14	Year-to-Date Internet Sports Wagering Gross Revenue 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	
<u> </u>	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	
	mission special magning now currytornata. That of curron 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)	-

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.

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Marlee Woshingin &	
Missing of the	7/10/2023
Charles Washington Jr	DATE
Casino Controller 10475-11	
TITLE (LICENSE NUMBER)	

TROPICANA CASINO & RESORT

MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF JUNE 2023

Gross Revenue/Tax

(c)

SPORTS WAGERING - RETAIL Description

(b)

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		-
	SPORTS WAGERING - INTERNET		
Line	1	Gro	ss Revenue/Tax
(a)	(b)		(c)
14	Year-to-Date Internet Sports Wagering Gross Revenue	\$	15,555,970
15	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue		13,505,711
16	Monthly Internet Sports Wagering Gross Revenue		2,050,259
17	Monthly Adjustments		-
18	Monthly Taxable Internet Sports Wagering Gross Revenue		2,050,259
19	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		266,534
20	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		-
21	Total Internet Sports Wagering Tax Payment for this Month		266,534
	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)	\$	266,534
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)		
20	Johnne Sports magering Fromotional Gaining Credits magered 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

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.

Lett Lah	7/7/2023
Luther Guelker	DATE
Accounting Director (009521-11)	

FR PARK RACING, LP (FREEHOLD RACEWAY)

MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF JUNE 2023

SPORTS WAGERING - RETAIL

Line	Description		Gross Revenue/Tax
(a)	(b)		(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue		\$ 900,443
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		808,662
3	Monthly Retail Sports Wagering Gross Revenue		91,781
4	Monthly Adjustments		10
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction		-
6	Monthly Taxable Retail Sports Wagering Gross Revenue		91,791
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		7,802
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		-
9	Total Retail Sports Wagering Tax Payment for this Month		7,802
	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		\$ 12,485,053
15	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue		10,839,947
16	Monthly Internet Sports Wagering Gross Revenue		1,645,106
17	Monthly Adjustments		13,961
18	Monthly Taxable Internet Sports Wagering Gross Revenue		1,659,067
19	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		215,679
20	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		-
21	Total Internet Sports Wagering Tax Payment for this Month		215,679
	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)		\$ 223,481
T -		1	
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)

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.

Mellet	
	7/5/2023
Mark Rosenthal	DATE
CFO (10349-11)	
TITLE (LICENSE NUMBER)	

NEW MEADOWLANDS RACETRACK LLC

MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF JUNE 2023

SPORTS WAGERING - RETAIL

	SFORTS WAGERING - RETAIL		
Line	Description		Gross Revenue/Tax
(a)	(b)		(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue		\$ 14,166,040
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		11,663,426
3	Monthly Retail Sports Wagering Gross Revenue		2,502,614
4	Monthly Adjustments		231
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction		-
6	Monthly Taxable Retail Sports Wagering Gross Revenue		2,502,845
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		212,742
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		-
9	Total Retail Sports Wagering Tax Payment for this Month		212,742
	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		\$ 214,886,919
15	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue		189,906,317
16	Monthly Internet Sports Wagering Gross Revenue		24,980,602
17	Monthly Adjustments		67,302
18	Monthly Taxable Internet Sports Wagering Gross Revenue		25,047,904
19	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		3,256,228
20	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		-
21	Total Internet Sports Wagering Tax Payment for this Month		3,256,228
	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)		\$ 3,468,970
		_	T
27	Retail Sports Wagering Promotional Gaming Credits Wagered for the Month		I

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)

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	
	7/10/2023
Alex Figueras	DATE
Chief Financial Officer (10031-11)	
TITLE (LICENSE NUMBER)	

DARBY DEVELOPMENT (MONMOUTH PARK)

MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF JUNE 2023

Gross Revenue/Tax

SPORTS WAGERING - RETAIL Description

(a)	(b)		(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue		\$ 1,782,913
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		1,980,801
3	Monthly Retail Sports Wagering Gross Revenue		(197,888)
4	Monthly Adjustments		206
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction		-
6	Monthly Taxable Retail Sports Wagering Gross Revenue		(197,682)
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		(16,803)
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		(16,803)
13	Retail Sports Wagering Loss Carryforward - End of Current Month		(16,803)
	SPORTS WAGERING - INTERNET		
Line	Description		Gross Revenue/Tax
(a)	(b)		(c)
14	Year-to-Date Internet Sports Wagering Gross Revenue		\$ 8,268,231
15	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue		6,632,208
16	Monthly Internet Sports Wagering Gross Revenue		1,636,023
17	Monthly Adjustments		4,755
18	Monthly Taxable Internet Sports Wagering Gross Revenue		
19			1,640,778
	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		1,640,778 213,301
20	Monthly 13% Tax on Internet Sports Wagering Gross Revenue Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		213,301
-	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		
20	Monthly 13% Tax on Internet Sports Wagering Gross Revenue Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		213,301
20 21 22	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		213,301
20	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		213,301
20 21 22 23 24	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 - Current Month		213,301
20 21 22 23	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		213,301
20 21 22 23 24 25	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 - Current Month Internet Sports Wagering Loss Carryforward - End of Current Month		213,301 - 213,301 - - -
20 21 22 23 24	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 - Current Month		213,301
20 21 22 23 24 25	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 - Current Month Internet Sports Wagering Loss Carryforward - End of Current Month		213,301 - 213,301

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

Line

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.

7/10/2023

Bill Knauf DATE

VP of Business Operations (9963-11)

TITLE (LICENSE NUMBER)