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

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

### SPORTS WAGERING - RETAIL

	SPORTS WAGERING - RETAIL			
Line	Description	Gross Revenue/Tax		
(a)	(b)			(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue		\$	286,685
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue			114,904
3	Monthly Retail Sports Wagering Gross Revenue			171,781
4	Monthly Adjustments			425
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction			-
6	Monthly Taxable Retail Sports Wagering Gross Revenue			172,206
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue			14,638
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)			-
9	Total Retail Sports Wagering Tax Payment for this Month			14,638
	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)		01000	(c)
14	Year-to-Date Internet Sports Wagering Gross Revenue		\$	635,010
15	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue			545,094
16	Monthly Internet Sports Wagering Gross Revenue			89,916
17	Monthly Adjustments			_
18	Monthly Taxable Internet Sports Wagering Gross Revenue			89,916
19	Monthly 13% Tax on Internet Sports Wagering Gross Revenue			11,689
20	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)			-
21	Total Internet Sports Wagering Tax Payment for this Month			11,689
	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)		\$	26,327
0.7	Della e West Desired to the West Add As a		1	1
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:

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.

Rathles L Worth	11/9/2023
KATHLEEN WORTH	DATE
Operations Controller 6896-11	
TITLE (LICENSE NUMBER)	

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

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

Gross Revenue/Tax

# SPORTS WAGERING - RETAIL Description

Description	GIUSS	Revenue/ Lax
(b)		(c)
Retail Sports Wagering Gross Revenue	\$	3,493,660
nth's Year-to-Date Retail Sports Wagering Gross Revenue		2,869,906
il Sports Wagering Gross Revenue		623,754
stments		-
il Sports Wagering Promotional Gaming Credit Deduction		-
ble Retail Sports Wagering Gross Revenue		623,754
Tax on Retail Sports Wagering Gross Revenue		53,019
ports Wagering Loss Carryforward Applied (if applicable)		(53,019)
ports Wagering Tax Payment for this Month		-
LOSS CARRYFORWARD INFORMATION (8.5% TAX):		
Wagering Loss Carryforward - End of Prior Month		(86,523)
Wagering Loss Carryforward Applied to Current Month		53,019
Wagering Loss - Current Month		-
Wagering Loss Carryforward - End of Current Month		(33,504)
SPORTS WAGERING - INTERNET		
Description	Gross	Revenue/Tax
(b)		(c)
	\$	63,979,114
		56,763,110
net Sports Wagering Gross Revenue		7,216,004
stments		-
ble Internet Sports Wagering Gross Revenue		7,216,004
Tax on Internet Sports Wagering Gross Revenue		938,081
Sports Wagering Loss Applied from Prior Month (if applicable)		-
Sports Wagering Tax Payment for this Month		938,081
LOSS CARRYFORWARD INFORMATION (13% TAX):		
s Wagering Loss Carryforward - End of Prior Month		-
s Wagering Loss Carryforward Applied to Current Month		-
s Wagering Loss - Current Month		-
s Wagering Loss Carryforward - End of Current Month		-
Wagering Tax Payment (sum lines 9 and 21)	\$	938,081
W 1 B 2 10 1 0 1 W 10 1 W 1		
Wagering Promotional Gaming Credits Wagered for the Month		-
	Retail Sports Wagering Gross Revenue onth's Year-to-Date Retail Sports Wagering Gross Revenue il Sports Wagering Gross Revenue istments il Sports Wagering Promotional Gaming Credit Deduction ible Retail Sports Wagering Gross Revenue bet Tax on Retail Sports Wagering Gross Revenue orts Wagering Loss Carryforward Applied (if applicable) ports Wagering Tax Payment for this Month LOSS CARRYFORWARD INFORMATION (8.5% TAX): Wagering Loss Carryforward - End of Prior Month Wagering Loss Carryforward Applied to Current Month Wagering Loss Carryforward - End of Current Month  SPORTS WAGERING - INTERNET Description (b) Internet Sports Wagering Gross Revenue onth's Year-to-Date Internet Sports Wagering Gross Revenue interst Sports Wagering Gross Revenue stements ible Internet Sports Wagering Gross Revenue Tax on Internet Sports Wagering Gross Revenue Sports Wagering Loss Applied from Prior Month (if applicable) Sports Wagering Tax Payment for this Month LOSS CARRYFORWARD INFORMATION (13% TAX): s Wagering Loss Carryforward - End of Prior Month s Wagering Loss Carryforward - End of Current Month s Wagering Loss Carryforward - End of Current Month s Wagering Loss Carryforward - End of Current Month s Wagering Loss Carryforward - End of Current Month s Wagering Loss Carryforward - End of Current Month	(b)  Retail Sports Wagering Gross Revenue  Sinth's Year-to-Date Retail Sports Wagering Gross Revenue  il Sports Wagering Gross Revenue  stiments  il Sports Wagering Promotional Gaming Credit Deduction  ble Retail Sports Wagering Gross Revenue  ib Tax on Retail Sports Wagering Gross Revenue  orts Wagering Loss Carryforward Applied (if applicable)  ports Wagering Tax Payment for this Month  LOSS CARRYFORWARD INFORMATION (8.5% TAX):  Wagering Loss Carryforward - End of Prior Month  Wagering Loss Carryforward - End of Current Month  SPORTS WAGERING - INTERNET  Description  (b)  Internet Sports Wagering Gross Revenue  sonth's Year-to-Date Internet Sports Wagering Gross Revenue  net Sports Wagering Gross Revenue  stiments  ble Internet Sports Wagering Gross Revenue  Tax on Internet Sports Wagering Gross Revenue  Sports Wagering Loss Carryforward - End of Prior Month  LOSS CARRYFORWARD INFORMATION (13% TAX):  s Wagering Loss Carryforward - End of Prior Month  LOSS CARRYFORWARD INFORMATION (13% TAX):  s Wagering Loss Carryforward - End of Prior Month  s Wagering Loss Carryforward - End of Current Month  LOSS CARRYFORWARD INFORMATION (13% TAX):  s Wagering Loss Carryforward - End of Current Month  s Wagering Loss Carryforward - End of Current Month  s Wagering Loss Carryforward - End of Current Month  s Wagering Loss Carryforward - End of Current Month  s Wagering Loss Carryforward - End of Current Month  s Wagering Loss Carryforward - End of Current Month  s Wagering Loss Carryforward - End of Current Month  s Wagering Loss Carryforward - End of Current Month  wagering Loss Carryforward - End of Current Month

#### FORM MAY NOT FOOT DUE TO ROUNDING

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

BETMGM.COM

Line

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.

Jule m. mem	11/7/2023
Noelle M. McManus	DATE
Casino Controller 9751-11	
TITLE (LICENSE NUMBER)	

### **CAESARS ATLANTIC CITY**

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

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

T G B //T
Gross Revenue/Tax
(c)
\$ 1,529,540
955,221
574,319
36
574,355
48,820
(2,942)
45,878
T (2.2.12)
(2,942)
2,942
-
-
Gross Revenue/Tax
(c)
\$ -
-
-
-
-
-
-
-
-
-
-
-
\$ 45,878
\$ 45,878

#### 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.

ANGELA BIANCHINI DATE

OPERATIONS CONTROLLER (8454-11)

TITLE (LICENSE NUMBER)

## **BOARDWALK REGENCY (ONLINE)**

# MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF OCTOBER 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	-
т.	SPORTS WAGERING - INTERNET	C P /T
Line (a)	Description (b)	Gross Revenue/Tax (c)
	Year-to-Date Internet Sports Wagering Gross Revenue	\$ (327,243)
15	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue	(327,243)
16	Monthly Internet Sports Wagering Gross Revenue	(321,243)
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 Closs Applied from Prior Month (if applicable)	
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	(42,261)
23	Internet Sports Wagering Loss Carryforward Applied to Current Month	(12,201)
24	Internet Sports Wagering Loss - Current Month	_
25	Internet Sports Wagering Loss Carryforward - End of Current Month	(42,261)
23	internet operation agenting boos contribution bits of content month	(+2,201)
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:

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.

Cheryl Francese	
	11/9/2023
Cheryl Francese	DATE
Vice President of Finance Caesars Digital (#010834-11)	
TITLE (LICENSE NUMBER)	

### **GOLDEN NUGGET**

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

Gross Revenue/Tax

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

(b)

(a)	(0)		(6)
1	Year-to-Date Retail Sports Wagering Gross Revenue		\$ 469,135
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		441,681
3	Monthly Retail Sports Wagering Gross Revenue		27,454
4	Monthly Adjustments		-
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction		-
6	Monthly Taxable Retail Sports Wagering Gross Revenue		27,454
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		2,334
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		-
9	Total Retail Sports Wagering Tax Payment for this Month		2,334
	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		\$ 442,668
15	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue		571,843
16	Monthly Internet Sports Wagering Gross Revenue		(129,175)
17	Monthly Adjustments		14,174
18	Monthly Taxable Internet Sports Wagering Gross Revenue		(115,001)
19	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		(14,950)
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		(14,950)
25	Internet Sports Wagering Loss Carryforward - End of Current Month		(14,950)
26	Total Sports Wagging Toy Daymont (sum lines 0 and 21)		¢ 2.224
26	Total Sports Wagering Tax Payment (sum lines 9 and 21)		\$ 2,334
27	Retail Sports Wagering Promotional Gaming Credits Wagered for the Month		_
<del></del>			+

#### 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)

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	
	11/9/2023
John M Caruso	DATE
Director of Finance/Controller 8827 11	

**DGE-107** 07/22

### HARD ROCK HOTEL AND CASINO ATLANTIC CITY

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

Gross Revenue/Tax

# SPORTS WAGERING - RETAIL Description

Line	Description		Gloss Revenue/Tax
(a)	(b)		(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	$\perp$	\$ 1,301,931
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		1,062,010
3	Monthly Retail Sports Wagering Gross Revenue		239,921
4	Monthly Adjustments		223
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction		
6	Monthly Taxable Retail Sports Wagering Gross Revenue		240,144
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		20,412
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		-
9	Total Retail Sports Wagering Tax Payment for this Month		20,412
	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		\$ 25,121,357
15	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue		23,061,309
16	Monthly Internet Sports Wagering Gross Revenue		2,060,048
17	Monthly Adjustments		2,820
18	Monthly Taxable Internet Sports Wagering Gross Revenue		2,062,868
19	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		268,173
20	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		
21	Total Internet Sports Wagering Tax Payment for this Month		268,173
	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)	工	\$ 288,585
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:

hardrock.bet 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	11/7/2023
HETAL MISTRY	DATE
CASINO CONTROLLER 10465-11	
TITLE (LICENSE NUMBER)	

### HARRAH'S ATLANTIC CITY

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

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

	SFORTS WAGERING - RETAIL	
Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ (90,472)
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	35,715
3	Monthly Retail Sports Wagering Gross Revenue	(126,187)
4	Monthly Adjustments	50
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction	-
6	Monthly Taxable Retail Sports Wagering Gross Revenue	(126,137)
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	(10,722)
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	(10,722)
13	Retail Sports Wagering Loss Carryforward - End of Current Month	(10,722)
T .	SPORTS WAGERING - INTERNET	
Line (a)	Description (b)	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	_
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.

Zel	11/7/2023
Taalib-deen Muhammad	DATE
Operations Controller (08168-11)	
TITLE (LICENSE NUMBER)	

### HARRAH'S ATLANTIC CITY

### MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF OCTOBER 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	Description	Gross Revenue/Tax
(a)	(b)	(c)
14	Year-to-Date Internet Sports Wagering Gross Revenue	\$ (12,873)
15	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue	(126,058)
		\ ' '
16	Monthly Internet Sports Wagering Gross Revenue	113,185
16 17	Monthly Internet Sports Wagering Gross Revenue Monthly Adjustments	113,185
16 17 18	Monthly Internet Sports Wagering Gross Revenue  Monthly Adjustments  Monthly Taxable Internet Sports Wagering Gross Revenue	113,185 - 113,185
16 17 18 19	Monthly Internet Sports Wagering Gross Revenue  Monthly Adjustments  Monthly Taxable Internet Sports Wagering Gross Revenue  Monthly 13% Tax on Internet Sports Wagering Gross Revenue	113,185 - 113,185 14,714
16 17 18 19 20	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)	113,185 - 113,185
16 17 18 19	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	113,185 - 113,185 14,714
16 17 18 19 20 21	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):	113,185 - 113,185 14,714 (14,714)
16 17 18 19 20 21	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	113,185 - 113,185 14,714 (14,714) - (29,661)
16 17 18 19 20 21	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	113,185 - 113,185 14,714 (14,714)
16 17 18 19 20 21 22 23 24	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	113,185 - 113,185 14,714 (14,714) - (29,661) 14,714
16 17 18 19 20 21	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	113,185 - 113,185 14,714 (14,714) - (29,661)
16 17 18 19 20 21 22 23 24 25	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  Internet Sports Wagering Loss Carryforward - End of Current Month	113,185 - 113,185 14,714 (14,714) - (29,661) 14,714 - (14,947)
16 17 18 19 20 21 22 23 24	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	113,185 - 113,185 14,714 (14,714) - (29,661) 14,714
16 17 18 19 20 21 22 23 24 25	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  Internet Sports Wagering Loss Carryforward - End of Current Month	113,185 - 113,185 14,714 (14,714) - (29,661) 14,714 - (14,947)

#### FORM MAY NOT FOOT DUE TO ROUNDING

Line

(a)

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

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

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.

Cheryl Francese

Cheryl Francese 11/9/2023

Vice President of Finance Caesars Digital (#010834-11)

TITLE (LICENSE NUMBER)

**DGE-107** 07/22

### **OCEAN CASINO RESORT**

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

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

	SFORTS WAGERING - RETAIL		
Line	Description	Gros	ss Revenue/Tax
(a)	(b)		(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$	517,510
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		801,274
3	Monthly Retail Sports Wagering Gross Revenue		(283,764)
4	Monthly Adjustments		14
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction		-
6	Monthly Taxable Retail Sports Wagering Gross Revenue		(283,750)
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		(24,119)
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		(24,119)
13	Retail Sports Wagering Loss Carryforward - End of Current Month		(24,119)
Line	SPORTS WAGERING - INTERNET  Description	Grov	ss Revenue/Tax
(a)	(b)	Glos	(c)
	Year-to-Date Internet Sports Wagering Gross Revenue	\$	2,091,070
15	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue	Ψ	2,059,187
16	Monthly Internet Sports Wagering Gross Revenue		31,883
17	Monthly Adjustments		90
18	Monthly Taxable Internet Sports Wagering Gross Revenue		31,973
19	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		4,156
20	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		
21	Total Internet Sports Wagering Tax Payment for this Month		4,156
	LOSS CARRYFORWARD INFORMATION (13% TAX):		.,,,,,
22	Internet Sports Wagering Loss Carryforward - End of Prior Month		_
	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)	\$	4,156
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)

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 Smel	11/10/2023
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 OCTOBER 2023

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

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ 183,904
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	197,906
3	Monthly Retail Sports Wagering Gross Revenue	(14,002)
4	Monthly Adjustments	-
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction	-
6	Monthly Taxable Retail Sports Wagering Gross Revenue	(14,002)
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	(1,190)
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	(17,309)
11	Retail Sports Wagering Loss Carryforward Applied to Current Month	-
12	Retail Sports Wagering Loss - Current Month	(1,190)
13	Retail Sports Wagering Loss Carryforward - End of Current Month	(18,499)
	SPORTS WAGERING - INTERNET	
Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
	Year-to-Date Internet Sports Wagering Gross Revenue Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue	5 -
	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	
<u> </u>	LOSS CARRYFORWARD INFORMATION (13% TAX):	
22	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	_
23	meetier opera magering 1000 carrytorward   Line of Carrent Monar	
26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	-
	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.

CHRISTOPHER CRANE

11/7/2023

DATE

DIR. OF OPERATIONAL ACCOUNTING (010651-11)

TITLE (LICENSE NUMBER)

## RESORTS DIGITAL GAMING, LLC

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

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

T	SI ONIS WAGENING - RETAIL		
Line	1	Gro	ss 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	Gro	ss Revenue/Tax
(a)	(b)		(c)
14	Year-to-Date Internet Sports Wagering Gross Revenue	\$	260,382,267
15	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue		245,067,128
16	Monthly Internet Sports Wagering Gross Revenue		15,315,139
17	Monthly Adjustments		41,651
18	Monthly Taxable Internet Sports Wagering Gross Revenue		15,356,790
19	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		1,996,383
20	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		-
21	Total Internet Sports Wagering Tax Payment for this Month		1,996,383
	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)	\$	1,996,383
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

DATE

Director of Finance & Operations 010516-11

TITLE (LICENSE NUMBER)

### TROPICANA CASINO & RESORT

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

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

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ 586,803
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	703,911
3	Monthly Retail Sports Wagering Gross Revenue	(117,108)
4	Monthly Adjustments	152
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction	-
6	Monthly Taxable Retail Sports Wagering Gross Revenue	(116,956)
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	(9,941)
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	(9,941)
13	Retail Sports Wagering Loss Carryforward - End of Current Month	(9,941)
	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.

Valerie Maffia

11/16/2023

Valerie Maffia

DATE

Exec Director, Financial Report & Acct 8793-11

TITLE (LICENSE NUMBER)

### TROPICANA CASINO & RESORT

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

Gross Revenue/Tax

(c)

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

(b)

(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)
14	Year-to-Date Internet Sports Wagering Gross Revenue		\$ 26,252,286
15	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue		23,878,348
16	Monthly Internet Sports Wagering Gross Revenue		2,373,938
17	Monthly Adjustments		392
18	Monthly Taxable Internet Sports Wagering Gross Revenue		2,374,330
19	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		308,663
20	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		-
21	Total Internet Sports Wagering Tax Payment for this Month		308,663
	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)		\$ 308,663
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	omme sports magering i tomotional duming credits magered for the month (to DOE-101)	L	ļ

#### 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.

Cheryl Francese	11/9/2023
Cheryl Francese	DATE
Vice President of Finance Caesars Digital (#010834-11)	

TITLE (LICENSE NUMBER)

**DGE-107** 07/22

## FR PARK RACING, LP (FREEHOLD RACEWAY)

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

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

Line	Description		Gross Revenue/Tax
(a)	(b)		(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue		\$ 1,637,803
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		1,477,372
3	Monthly Retail Sports Wagering Gross Revenue		160,431
4	Monthly Adjustments		280
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction		-
6	Monthly Taxable Retail Sports Wagering Gross Revenue		160,711
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		13,660
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		•
9	Total Retail Sports Wagering Tax Payment for this Month		13,660
	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		-
1	SPORTS WAGERING - INTERNET	_	
Line	Description		Gross Revenue/Tax
(a)	(b)	Ш	(c)
14	Year-to-Date Internet Sports Wagering Gross Revenue	Ш	\$ 20,468,975
15	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue	Ш	18,839,955
16	Monthly Internet Sports Wagering Gross Revenue	Ш	1,629,020
17	Monthly Adjustments	Ш	(116)
18	Monthly Taxable Internet Sports Wagering Gross Revenue	Ш	1,628,904
19	Monthly 13% Tax on Internet Sports Wagering Gross Revenue	Ш	211,758
20	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)	Ш	-
21	Total Internet Sports Wagering Tax Payment for this Month	Ш	211,758
	LOSS CARRYFORWARD INFORMATION (13% TAX):		
22	Internet Sports Wagering Loss Carryforward - End of Prior Month	Ш	-
23	Internet Sports Wagering Loss Carryforward Applied to Current Month	Ц	-
24	Internet Sports Wagering Loss - Current Month	Ц	-
25	Internet Sports Wagering Loss Carryforward - End of Current Month	Ш	-
		_	
26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	Ш	\$ 225,418
27	Retail Sports Wagering Promotional Gaming Credits Wagered for the Month	П	_
21	recan oporto magering i fomotional Gaining Credits wagered for the Moliti	ш	

#### 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.

MelCleit	
	11/3/2023
Mark Rosenthal	DATE
CFO (10349-11)	
TITLE (LICENSE NUMBER)	<u> </u>

### NEW MEADOWLANDS RACETRACK LLC

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

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

	SPORTS WAGERING - RETAIL		
Line	Description	Gro	ss Revenue/Tax
(a)	(b)		(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$	21,893,338
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		19,448,081
3	Monthly Retail Sports Wagering Gross Revenue		2,445,257
4	Monthly Adjustments		147
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction		-
6	Monthly Taxable Retail Sports Wagering Gross Revenue		2,445,404
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		207,859
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		-
9	Total Retail Sports Wagering Tax Payment for this Month		207,859
	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)	Gro	ss Revenue/Tax (c)
(a) 14	Year-to-Date Internet Sports Wagering Gross Revenue	\$	352,893,384
-	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue	Φ	295,092,686
16	Monthly Internet Sports Wagering Gross Revenue		57,800,698
17	Monthly Adjustments		37,800,098
18	Monthly Taxable Internet Sports Wagering Gross Revenue		57,800,698
19	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		7,514,091
20	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		7,314,091
21	Total Internet Sports Wagering Tax Payment for this Month		7,514,091
21	LOSS CARRYFORWARD INFORMATION (13% TAX):	-	7,314,071
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		_
		1 1	
26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	\$	7,721,950
	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.

Alex Diguerra	11/9/2023
Alex Figueras	DATE
Chief Financial Officer (10031-11)	
TITLE (LICENSE NUMBER)	

## **DARBY DEVELOPMENT (MONMOUTH PARK)**

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

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

Line	Description		Gross Revenue/Tax	
(a)	(b)		(c)	
1	Year-to-Date Retail Sports Wagering Gross Revenue		\$3,690,694	
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		3,086,914	
3	Monthly Retail Sports Wagering Gross Revenue		603,780	
4	Monthly Adjustments		103	
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction		-	
6	Monthly Taxable Retail Sports Wagering Gross Revenue		603,883	
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		51,330	
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		-	
9	Total Retail Sports Wagering Tax Payment for this Month		51,330	
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	±		Gross Revenue/Tax	
(a)	(b)		(c)	
14	Year-to-Date Internet Sports Wagering Gross Revenue		\$ 13,849,522	
15	Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue		12,397,519	
16	Monthly Internet Sports Wagering Gross Revenue		1,452,003	
17	Monthly Adjustments		-	
18	Monthly Taxable Internet Sports Wagering Gross Revenue		1,452,003	
19	Monthly 13% Tax on Internet Sports Wagering Gross Revenue		188,760	
20	Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)		-	
21	Total Internet Sports Wagering Tax Payment for this Month		188,760	
	LOSS CARRYFORWARD INFORMATION (13% TAX):		T	
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	TEALC AND TERM ALC PLANTS	_	¢ 240,000	
26	Total Sports Wagering Tax Payment (sum lines 9 and 21)		\$ 240,090	
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	Commo Sports (1 agerms 1 fornotional Gaining Credits (1 agerea for the World)		ļ	

#### FORM MAY NOT FOOT DUE TO ROUNDING

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

www.WilliamHill.com nj.Betrivers.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.

07/22