## PREMIER ENTERTAINMENT AC, LLC DBA BALLY'S AC MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF MARCH 2024

## **SPORTS WAGERING - RETAIL**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ (18,314)
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	(38,549)
3	Monthly Retail Sports Wagering Gross Revenue	20,235
4	Monthly Adjustments	-
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction	-
6	Monthly Taxable Retail Sports Wagering Gross Revenue	20,235
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	1,720
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	(1,720)
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	(3,277)
11	Retail Sports Wagering Loss Carryforward Applied to Current Month	1,720
12	Retail Sports Wagering Loss - Current Month	-
13	Retail Sports Wagering Loss Carryforward - End of Current Month	(1,557)

#### **SPORTS WAGERING - ONLINE**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
14	Year-to-Date Online Sports Wagering Gross Revenue	\$ (19,917)
15	Less: Last Month's Year-to-Date Online Sports Wagering Gross Revenue	167,976
16	Monthly Online Sports Wagering Gross Revenue	(187,893)
17	Monthly Adjustments	-
18	Monthly Taxable Online Sports Wagering Gross Revenue	(187,893)
19	Monthly 13% Tax on Online Sports Wagering Gross Revenue	(24,426)
20	Less: Online Sports Wagering Loss Applied from Prior Month (if applicable)	-
21	Total Online Sports Wagering Tax Payment for this Month	-

## LOSS CARRYFORWARD INFORMATION (13% TAX):

22	Online Sports Wagering Loss Carryforward - End of Prior Month	(53,806)
23	Online Sports Wagering Loss Carryforward Applied to Current Month	-
24	Online Sports Wagering Loss - Current Month	(24,426)
25	Online Sports Wagering Loss Carryforward - End of Current Month	(78,232)

26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	\$ -
20	Total Sports Wagering Tax Layment (sum mies ) and 21)	Ψ

	Monthly Retail Sports Wagering Promotional Gaming Credits Wagered	-
28	Monthly Online Sports Wagering Promotional Gaming Credits Wagered (DGE-101)	-

FORM MAY NOT FOOT DUE TO ROUNDING

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.

Nathles L North	4/8/2024
Kathleen Worth	Date
Operations Controller 6896 11	

Title and License Number

**DGE-107** 03/24

# PREMIER ENTERTAINMENT AC, LLC DBA BALLY'S AC ONLINE SPORTS WAGERING SKIN DETAIL REPORT FOR THE MONTH OF MARCH 2024

## ONLINE SPORTS WAGERING DETAIL BY SKIN

Line	Description	SPORTTRADE			Total
Line	Description	Gross Revenue	Gross Revenue	Gross Revenue	Gross Revenue
14	Year-to-Date Online Sports Wagering Gross Revenue	\$ (19,917)	\$ -	\$ -	\$ (19,917)
15	Less: Prior Month's Year-to-Date Online Sports Wagering Gross Revenue	167,976	-	-	167,976
16	Monthly Online Sports Wagering Gross Revenue	(187,893)	i	-	(187,893)

## BORGATA HOTEL CASINO & SPA MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF MARCH 2024

## **SPORTS WAGERING - RETAIL**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ 172,088
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	28,076
3	Monthly Retail Sports Wagering Gross Revenue	144,012
4	Monthly Adjustments	-
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction	-
6	Monthly Taxable Retail Sports Wagering Gross Revenue	144,012
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	12,241
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	-
9	Total Retail Sports Wagering Tax Payment for this Month	12,241

## 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 - ONLINE**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
14	Year-to-Date Online Sports Wagering Gross Revenue	\$ 18,584,640
15	Less: Last Month's Year-to-Date Online Sports Wagering Gross Revenue	12,470,721
16	Monthly Online Sports Wagering Gross Revenue	6,113,919
17	Monthly Adjustments	-
18	Monthly Taxable Online Sports Wagering Gross Revenue	6,113,919
19	Monthly 13% Tax on Online Sports Wagering Gross Revenue	794,809
20	Less: Online Sports Wagering Loss Applied from Prior Month (if applicable)	-
21	Total Online Sports Wagering Tax Payment for this Month	794,809

## LOSS CARRYFORWARD INFORMATION (13% TAX):

22	Online Sports Wagering Loss Carryforward - End of Prior Month	-
23	Online Sports Wagering Loss Carryforward Applied to Current Month	-
24	Online Sports Wagering Loss - Current Month	•
25	Online Sports Wagering Loss Carryforward - End of Current Month	-

26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	\$	807,050
	Total Sports ( agering Tax Tayment (Sam mes ) and 21)	Ψ	007,000

	Monthly Retail Sports Wagering Promotional Gaming Credits Wagered	-
28	Monthly Online Sports Wagering Promotional Gaming Credits Wagered (DGE-101)	-

FORM MAY NOT FOOT DUE TO ROUNDING

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.

Youce m. mams	
	4/5/2024
Noelle M. McManus	Date
Casino Controller 9751-11	
mii 471 37 1	

Title and License Number

## BORGATA HOTEL CASINO & SPA ONLINE SPORTS WAGERING SKIN DETAIL REPORT FOR THE MONTH OF MARCH 2024

## ONLINE SPORTS WAGERING DETAIL BY SKIN

Line	Description	BETMGM	BORGATA		Total
Line	Description	Gross Revenue	Gross Revenue	Gross Revenue	Gross Revenue
14	Year-to-Date Online Sports Wagering Gross Revenue	\$ 16,977,546	\$ 1,607,094	\$ -	\$ 18,584,640
15	Less: Prior Month's Year-to-Date Online Sports Wagering Gross Revenue	11,083,071	1,387,650	-	12,470,721
16	Monthly Online Sports Wagering Gross Revenue	5,894,475	219,444	-	6,113,919

## CAESARS ATLANTIC CITY MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF MARCH 2024

## **SPORTS WAGERING - RETAIL**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ (264,808)
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	(517,067)
3	Monthly Retail Sports Wagering Gross Revenue	252,259
4	Monthly Adjustments	145
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction	-
6	Monthly Taxable Retail Sports Wagering Gross Revenue	252,404
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	21,454
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	(21,454)
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	(43,940)
11	Retail Sports Wagering Loss Carryforward Applied to Current Month	21,454
12	Retail Sports Wagering Loss - Current Month	-
13	Retail Sports Wagering Loss Carryforward - End of Current Month	(22,486)

## **SPORTS WAGERING - ONLINE**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
14	Year-to-Date Online Sports Wagering Gross Revenue	\$ -
15	Less: Last Month's Year-to-Date Online Sports Wagering Gross Revenue	-
16	Monthly Online Sports Wagering Gross Revenue	-
17	Monthly Adjustments	-
18	Monthly Taxable Online Sports Wagering Gross Revenue	-
19	Monthly 13% Tax on Online Sports Wagering Gross Revenue	-
20	Less: Online Sports Wagering Loss Applied from Prior Month (if applicable)	-
21	Total Online Sports Wagering Tax Payment for this Month	-

## LOSS CARRYFORWARD INFORMATION (13% TAX):

22	Online Sports Wagering Loss Carryforward - End of Prior Month	-
23	Online Sports Wagering Loss Carryforward Applied to Current Month	=
24	Online Sports Wagering Loss - Current Month	-
25	Online Sports Wagering Loss Carryforward - End of Current Month	-

26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	\$ -

	Monthly Retail Sports Wagering Promotional Gaming Credits Wagered	-
28	Monthly Online Sports Wagering Promotional Gaming Credits Wagered (DGE-101)	-

FORM MAY NOT FOOT DUE TO ROUNDING

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.

	4/5/2024
ANGELA BIANCHINI	Date

OPERATIONS CONTROLLER (8454-11)

Title and License Number

## GOLDEN NUGGET MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF MARCH 2024

## **SPORTS WAGERING - RETAIL**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ (49,724)
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	16,863
3	Monthly Retail Sports Wagering Gross Revenue	(66,587)
4	Monthly Adjustments	-
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction	-
6	Monthly Taxable Retail Sports Wagering Gross Revenue	(66,587)
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	(5,660)
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	-
9	Total Retail Sports Wagering Tax Payment for this Month	-

## LOSS CARRYFORWARD INFORMATION (8.5% TAX):

10	Retail Sports Wagering Loss Carryforward - End of Prior Month	-
11	Retail Sports Wagering Loss Carryforward Applied to Current Month	•
12	Retail Sports Wagering Loss - Current Month	(5,660)
13	Retail Sports Wagering Loss Carryforward - End of Current Month	(5,660)

## **SPORTS WAGERING - ONLINE**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
	Year-to-Date Online Sports Wagering Gross Revenue	\$ (207,098)
15	Less: Last Month's Year-to-Date Online Sports Wagering Gross Revenue	(91,211)
16	Monthly Online Sports Wagering Gross Revenue	(115,887)
17	Monthly Adjustments	5,899
	Monthly Taxable Online Sports Wagering Gross Revenue	(109,988)
	Monthly 13% Tax on Online Sports Wagering Gross Revenue	(14,298)
20	Less: Online Sports Wagering Loss Applied from Prior Month (if applicable)	-
21	Total Online Sports Wagering Tax Payment for this Month	-

## LOSS CARRYFORWARD INFORMATION (13% TAX):

22	Online Sports Wagering Loss Carryforward - End of Prior Month	(22,880)
23	Online Sports Wagering Loss Carryforward Applied to Current Month	-
24	Online Sports Wagering Loss - Current Month	(14,298)
25	Online Sports Wagering Loss Carryforward - End of Current Month	(37,178)

26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	\$ -

27	Monthly Retail Sports Wagering Promotional Gaming Credits Wagered	-
28	Monthly Online Sports Wagering Promotional Gaming Credits Wagered (DGE-101)	-

FORM MAY NOT FOOT DUE TO ROUNDING

03/24

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	
	4/9/2024
John Caruso	Date
Executive Director of Finance/Controller 8827 11	

## GOLDEN NUGGET ONLINE SPORTS WAGERING SKIN DETAIL REPORT FOR THE MONTH OF MARCH 2024

## ONLINE SPORTS WAGERING DETAIL BY SKIN

		Golden Nugget Online Gaming	BETWAY		Total
Line	e Description	Gross Revenue	Gross Revenue	Gross Revenue	Gross Revenue
14	Year-to-Date Online Sports Wagering Gross Revenue	\$ (199,664)	\$ (7,434)	\$ -	\$ (207,098)
15	Less: Prior Month's Year-to-Date Online Sports Wagering Gross Revenue	(198,834)	107,623	-	(91,211)
16	Monthly Online Sports Wagering Gross Revenue	(830)	(115,057)	-	(115,887)

## HARD ROCK HOTEL AND CASINO ATLANTIC CITY MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF MARCH 2024

## **SPORTS WAGERING - RETAIL**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ 441,511
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	116,421
3	Monthly Retail Sports Wagering Gross Revenue	325,090
4	Monthly Adjustments	-
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction	=
6	Monthly Taxable Retail Sports Wagering Gross Revenue	325,090
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	27,633
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	-
9	Total Retail Sports Wagering Tax Payment for this Month	27,633

## 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 - ONLINE**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
14	Year-to-Date Online Sports Wagering Gross Revenue	\$ 11,534,725
15	Less: Last Month's Year-to-Date Online Sports Wagering Gross Revenue	8,394,925
16	Monthly Online Sports Wagering Gross Revenue	3,139,800
17	Monthly Adjustments	-
18	Monthly Taxable Online Sports Wagering Gross Revenue	3,139,800
19	Monthly 13% Tax on Online Sports Wagering Gross Revenue	408,174
20	Less: Online Sports Wagering Loss Applied from Prior Month (if applicable)	-
21	Total Online Sports Wagering Tax Payment for this Month	408,174

## LOSS CARRYFORWARD INFORMATION (13% TAX):

22	Online Sports Wagering Loss Carryforward - End of Prior Month	-
23	Online Sports Wagering Loss Carryforward Applied to Current Month	-
24	Online Sports Wagering Loss - Current Month	-
25	Online Sports Wagering Loss Carryforward - End of Current Month	-

26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	\$	435,807
20	Total Sports Wagering Tax Layment (Sum mies ) and 21)	Ψ	733,007

	Monthly Retail Sports Wagering Promotional Gaming Credits Wagered	-
28	Monthly Online Sports Wagering Promotional Gaming Credits Wagered (DGE-101)	-

FORM MAY NOT FOOT DUE TO ROUNDING

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

Hetal Mishy	4/8/2024
Hetal Mistry	Date
Casino Controller 10465-11	
Title and License Number	•

## HARD ROCK HOTEL AND CASINO ATLANTIC CITY ONLINE SPORTS WAGERING SKIN DETAIL REPORT FOR THE MONTH OF MARCH 2024

## ONLINE SPORTS WAGERING DETAIL BY SKIN

Lin	Description	HARI	ROCK BET	]	BET365	J	JNIBET		Total
Liii	Description	Gro	ss Revenue	Gro	ss Revenue	Gro	ss Revenue	Gro	ss Revenue
14	Year-to-Date Online Sports Wagering Gross Revenue	\$	1,476,875	\$	9,791,223	\$	266,627	\$	11,534,725
15	Less: Prior Month's Year-to-Date Online Sports Wagering Gross Revenue		1,469,524		6,738,701		186,700		8,394,925
16	Monthly Online Sports Wagering Gross Revenue		7,351		3,052,522		79,927		3,139,800

## HARRAH'S ATLANTIC CITY MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF MARCH 2024

SPC	PRTS WAGERING - RETAIL		
Line	Description	Gross R	evenue/Tax
(a)	(b)		(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$	260,549
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		103,026
3	Monthly Retail Sports Wagering Gross Revenue		157,523
4	Monthly Adjustments		113
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction		-
6	Monthly Taxable Retail Sports Wagering Gross Revenue		157,636
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		13,399
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		(1,573)
9	Total Retail Sports Wagering Tax Payment for this Month		11,826
LOS	S CARRYFORWARD INFORMATION (8.5% TAX):		
10	Retail Sports Wagering Loss Carryforward - End of Prior Month		(1,573)
11	Retail Sports Wagering Loss Carryforward Applied to Current Month		1,573
12	Retail Sports Wagering Loss - Current Month		-
13	Retail Sports Wagering Loss Carryforward - End of Current Month		-
SPO Line (a)	Description (b)	Gross R	Levenue/Tax
	Year-to-Date Online Sports Wagering Gross Revenue	\$	(c)
	Less: Last Month's Year-to-Date Online Sports Wagering Gross Revenue	Ψ	<u>-</u>
	Monthly Online Sports Wagering Gross Revenue	+	<u>_</u>
	Monthly Adjustments	+	
	Monthly Taxable Online Sports Wagering Gross Revenue	+	
	Monthly 13% Tax on Online Sports Wagering Gross Revenue	+	_
	Less: Online Sports Wagering Loss Applied from Prior Month (if applicable)	+	
21	Total Online Sports Wagering Tax Payment for this Month	1	-
LOS	S CARRYFORWARD INFORMATION (13% TAX):		
	Online Sports Wagering Loss Carryforward - End of Prior Month		_
	Online Sports Wagering Loss Carryforward Applied to Current Month		_
	Online Sports Wagering Loss - Current Month	1	-
25	Online Sports Wagering Loss Carryforward - End of Current Month		-
26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	\$	11,826
27	Monthly Retail Sports Wagering Promotional Gaming Credits Wagered	T	
21	monding from sports magering fromotional outling crodic magerial		

FORM MAY NOT FOOT DUE TO ROUNDING

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	4/6/2024
Taalib-deen Muhammad	Date
Operations Controller (08168-11)	

Title and License Number

28 Monthly Online Sports Wagering Promotional Gaming Credits Wagered (DGE-101)

**DGE-107** 03/24

## HARRAH'S ATLANTIC CITY MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF MARCH 2024

## **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	-

## **SPORTS WAGERING - ONLINE**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
14	Year-to-Date Online Sports Wagering Gross Revenue	\$ 46,104
15	Less: Last Month's Year-to-Date Online Sports Wagering Gross Revenue	(34,929)
16	Monthly Online Sports Wagering Gross Revenue	81,033
17	Monthly Adjustments	-
18	Monthly Taxable Online Sports Wagering Gross Revenue	81,033
19	Monthly 13% Tax on Online Sports Wagering Gross Revenue	10,534
20	Less: Online Sports Wagering Loss Applied from Prior Month (if applicable)	(10,534)
21	Total Online Sports Wagering Tax Payment for this Month	-

## LOSS CARRYFORWARD INFORMATION (13% TAX):

22	Online Sports Wagering Loss Carryforward - End of Prior Month	(52,869)
23	Online Sports Wagering Loss Carryforward Applied to Current Month	10,534
24	Online Sports Wagering Loss - Current Month	-
25	Online Sports Wagering Loss Carryforward - End of Current Month	(42,335)

26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	\$ -

	Monthly Retail Sports Wagering Promotional Gaming Credits Wagered	-
28	Monthly Online Sports Wagering Promotional Gaming Credits Wagered (DGE-101)	-

FORM MAY NOT FOOT DUE TO ROUNDING

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	
	4/8/2024
Cheryl Francese	Date
Vice President of Finance Caesars Digital (#010834-11)	

Title and License Number

## HARRAH'S ATLANTIC CITY ONLINE SPORTS WAGERING SKIN DETAIL REPORT FOR THE MONTH OF MARCH 2024

## ONLINE SPORTS WAGERING DETAIL BY SKIN

Line	Description	Prophet Exchange			Total
Line	Description	Gross Revenue	Gross Revenue	Gross Revenue	Gross Revenue
14	Year-to-Date Online Sports Wagering Gross Revenue	\$ 46,104	\$ -	\$ -	\$ 46,104
15	Less: Prior Month's Year-to-Date Online Sports Wagering Gross Revenue	(34,929)	-	-	(34,929)
16	Monthly Online Sports Wagering Gross Revenue	81,033	-	-	81,033

## OCEAN CASINO RESORT MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF MARCH 2024

## **SPORTS WAGERING - RETAIL**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ 98,495
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	73,041
3	Monthly Retail Sports Wagering Gross Revenue	25,454
4	Monthly Adjustments	13
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction	-
6	Monthly Taxable Retail Sports Wagering Gross Revenue	25,467
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	2,165
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	(807)
9	Total Retail Sports Wagering Tax Payment for this Month	1,358

## LOSS CARRYFORWARD INFORMATION (8.5% TAX):

10	Retail Sports Wagering Loss Carryforward - End of Prior Month	(807)
11	Retail Sports Wagering Loss Carryforward Applied to Current Month	807
12	Retail Sports Wagering Loss - Current Month	-
13	Retail Sports Wagering Loss Carryforward - End of Current Month	-

#### **SPORTS WAGERING - ONLINE**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
14	Year-to-Date Online Sports Wagering Gross Revenue	\$ 1,116,450
15	Less: Last Month's Year-to-Date Online Sports Wagering Gross Revenue	826,096
16	Monthly Online Sports Wagering Gross Revenue	290,354
17	Monthly Adjustments	3
18	Monthly Taxable Online Sports Wagering Gross Revenue	290,357
19	Monthly 13% Tax on Online Sports Wagering Gross Revenue	37,746
20	Less: Online Sports Wagering Loss Applied from Prior Month (if applicable)	-
21	Total Online Sports Wagering Tax Payment for this Month	37,746

### LOSS CARRYFORWARD INFORMATION (13% TAX):

22	Online Sports Wagering Loss Carryforward - End of Prior Month	-
23	Online Sports Wagering Loss Carryforward Applied to Current Month	=
24	Online Sports Wagering Loss - Current Month	-
25	Online Sports Wagering Loss Carryforward - End of Current Month	-

26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	\$	39,104
_~	return of error wasering run rujinene (outri inites y unit 21)	4	2,10.

27	Monthly Retail Sports Wagering Promotional Gaming Credits Wagered	-
28	Monthly Online Sports Wagering Promotional Gaming Credits Wagered (DGE-101)	-

FORM MAY NOT FOOT DUE TO ROUNDING

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.

| 4/10/2024 | Frank Pollock | Date

Casino Accounting Controller 9869-11

Title and License Number

## OCEAN CASINO RESORT ONLINE SPORTS WAGERING SKIN DETAIL REPORT FOR THE MONTH OF MARCH 2024

## ONLINE SPORTS WAGERING DETAIL BY SKIN

Line	Description	7	ГІРІСО	PRIME			Total
Line	Description	Gros	ss Revenue	Gross Revenue	Gross Revenue	Gro	ss Revenue
14	Year-to-Date Online Sports Wagering Gross Revenue	\$	1,118,408	\$ (1,958)	\$ -	\$	1,116,450
15	Less: Prior Month's Year-to-Date Online Sports Wagering Gross Revenue		826,096	-	-		826,096
16	Monthly Online Sports Wagering Gross Revenue		292,312	(1,958)	-		290,354

## RESORTS CASINO HOTEL (DGMB CASINO LLC) MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF MARCH 2024

## **SPORTS WAGERING - RETAIL**

Description	Gross Revenue/Tax
(b)	(c)
Year-to-Date Retail Sports Wagering Gross Revenue	\$ (2,470)
Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	(233,226)
Monthly Retail Sports Wagering Gross Revenue	230,756
Monthly Adjustments	-
Monthly Retail Sports Wagering Promotional Gaming Credit Deduction	-
Monthly Taxable Retail Sports Wagering Gross Revenue	230,756
Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	19,614
Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	(19,614)
Total Retail Sports Wagering Tax Payment for this Month	-
S CARRYFORWARD INFORMATION (8.5% TAX):	
Retail Sports Wagering Loss Carryforward - End of Prior Month	(47,105)
Retail Sports Wagering Loss Carryforward Applied to Current Month	19,614
Retail Sports Wagering Loss - Current Month	-
	Year-to-Date Retail Sports Wagering Gross Revenue Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue Monthly Retail Sports Wagering Gross Revenue Monthly Adjustments Monthly Retail Sports Wagering Promotional Gaming Credit Deduction Monthly Taxable Retail Sports Wagering Gross Revenue Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)

## **SPORTS WAGERING - ONLINE**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
14	Year-to-Date Online Sports Wagering Gross Revenue	\$ -
15	Less: Last Month's Year-to-Date Online Sports Wagering Gross Revenue	-
16	Monthly Online Sports Wagering Gross Revenue	-
17	Monthly Adjustments	-
18	Monthly Taxable Online Sports Wagering Gross Revenue	-
19	Monthly 13% Tax on Online Sports Wagering Gross Revenue	-
20	Less: Online Sports Wagering Loss Applied from Prior Month (if applicable)	-
21	Total Online Sports Wagering Tax Payment for this Month	-

#### LOSS CARRYFORWARD INFORMATION (13% TAX):

13 Retail Sports Wagering Loss Carryforward - End of Current Month

22	Online Sports Wagering Loss Carryforward - End of Prior Month	-
23	Online Sports Wagering Loss Carryforward Applied to Current Month	-
24	Online Sports Wagering Loss - Current Month	-
25	Online Sports Wagering Loss Carryforward - End of Current Month	-

Γ	26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	\$ -
	20	Total Sports Wagering Tax Layment (Sum mes ) and 21)	Ψ

27	Monthly Retail Sports Wagering Promotional Gaming Credits Wagered	-
28	Monthly Online Sports Wagering Promotional Gaming Credits Wagered (DGE-101)	-

FORM MAY NOT FOOT DUE TO ROUNDING

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.

( Jun 2 Come	
	4/9/2024
Christopher Crane	Date

DIR. OF OPERATIONAL ACCOUNTING (10651-11)

Title and License Number

## RESORTS DIGITAL GAMING, LLC MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF MARCH 2024

## **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	-		
10	S CARRYFORWARD INFORMATION (8.5% TAX): Retail Sports Wagering Loss Carryforward - End of Prior Month	-		
	Retail Sports Wagering Loss Carryforward Applied to Current Month	-		
	Retail Sports Wagering Loss - Current Month	-		
13	Retail Sports Wagering Loss Carryforward - End of Current Month	-		
	RTS WAGERING - ONLINE			
Line	Description	Gross Revenue/Tax		
(a)	(b)	(c)		
14	Year-to-Date Online Sports Wagering Gross Revenue	\$ 82,084,476		
	Less: Last Month's Year-to-Date Online Sports Wagering Gross Revenue	64,502,293		
	Monthly Online Sports Wagering Gross Revenue	17,582,183		
17	Monthly Adjustments	-		

### LOSS CARRYFORWARD INFORMATION (13% TAX):

18 Monthly Taxable Online Sports Wagering Gross Revenue

21 Total Online Sports Wagering Tax Payment for this Month

19 Monthly 13% Tax on Online Sports Wagering Gross Revenue

20 Less: Online Sports Wagering Loss Applied from Prior Month (if applicable)

22	Online Sports Wagering Loss Carryforward - End of Prior Month	-
23	Online Sports Wagering Loss Carryforward Applied to Current Month	-
24	Online Sports Wagering Loss - Current Month	-
25	Online Sports Wagering Loss Carryforward - End of Current Month	-

17,582,183

2,285,684

26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	\$	2,285,684
		*	,,

27	Monthly Retail Sports Wagering Promotional Gaming Credits Wagered	-
28	Monthly Online Sports Wagering Promotional Gaming Credits Wagered (DGE-101)	-

FORM MAY NOT FOOT DUE TO ROUNDING

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.

Dilan Tople	4/8/2024
Brian Fogler	Date

Director of Finance & Operations 010516-11

Title and License Number

# RESORTS DIGITAL GAMING, LLC ONLINE SPORTS WAGERING SKIN DETAIL REPORT FOR THE MONTH OF MARCH 2024

## ONLINE SPORTS WAGERING DETAIL BY SKIN

Line	Description	Г	PraftKings PraftKings				Total
Line	Description	Gro	oss Revenue	Gross Revenue	Gross Revenue	Gro	oss Revenue
14	Year-to-Date Online Sports Wagering Gross Revenue	\$	82,084,476	\$ -	\$ -	\$	82,084,476
15	Less: Prior Month's Year-to-Date Online Sports Wagering Gross Revenue		64,502,293	-	1		64,502,293
16	Monthly Online Sports Wagering Gross Revenue		17,582,183	-	-		17,582,183

## TROPICANA CASINO & RESORT MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF MARCH 2024

## **SPORTS WAGERING - RETAIL**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ 344,114
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	189,555
3	Monthly Retail Sports Wagering Gross Revenue	154,559
4	Monthly Adjustments	248
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction	-
6	Monthly Taxable Retail Sports Wagering Gross Revenue	154,807
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	13,159
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	(878)
9	Total Retail Sports Wagering Tax Payment for this Month	12,281
LOS	S CARRYFORWARD INFORMATION (8.5% TAX):	
10	Retail Sports Wagering Loss Carryforward - End of Prior Month	(878)
11	Retail Sports Wagering Loss Carryforward Applied to Current Month	878
12	Retail Sports Wagering Loss - Current Month	-
13	Retail Sports Wagering Loss Carryforward - End of Current Month	-
SDO	ORTS WAGERING - ONLINE	
21 0	NIS WAGENING - ONLINE	

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
14	Year-to-Date Online Sports Wagering Gross Revenue	\$ -
15	Less: Last Month's Year-to-Date Online Sports Wagering Gross Revenue	-
16	Monthly Online Sports Wagering Gross Revenue	-
17	Monthly Adjustments	-
18	Monthly Taxable Online Sports Wagering Gross Revenue	-
19	Monthly 13% Tax on Online Sports Wagering Gross Revenue	-
20	Less: Online Sports Wagering Loss Applied from Prior Month (if applicable)	-
21	Total Online Sports Wagering Tax Payment for this Month	-

#### LOSS CARRYFORWARD INFORMATION (13% TAX):

22	Online Sports Wagering Loss Carryforward - End of Prior Month	-
23	Online Sports Wagering Loss Carryforward Applied to Current Month	-
24	Online Sports Wagering Loss - Current Month	-
25	Online Sports Wagering Loss Carryforward - End of Current Month	-

26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	\$	12.281
	1 out of other wasting fair full miles y and 21)	Ψ	1-,-01

27	Monthly Retail Sports Wagering Promotional Gaming Credits Wagered	-
28	Monthly Online Sports Wagering Promotional Gaming Credits Wagered (DGE-101)	-

FORM MAY NOT FOOT DUE TO ROUNDING

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.

Los Tourness	
	4/9/2024
John Happersett	Date

Operations Controller - 009569-11

11/10/11

Title and License Number

## TROPICANA CASINO & RESORT MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF MARCH 2024

## **SPORTS WAGERING - RETAIL**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ -
	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 - ONLINE**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
14	Year-to-Date Online Sports Wagering Gross Revenue	\$ 7,364,474
15	Less: Last Month's Year-to-Date Online Sports Wagering Gross Revenue	4,354,347
16	Monthly Online Sports Wagering Gross Revenue	3,010,127
17	Monthly Adjustments	-
18	Monthly Taxable Online Sports Wagering Gross Revenue	3,010,127
19	Monthly 13% Tax on Online Sports Wagering Gross Revenue	391,317
20	Less: Online Sports Wagering Loss Applied from Prior Month (if applicable)	-
21	Total Online Sports Wagering Tax Payment for this Month	391,317

## LOSS CARRYFORWARD INFORMATION (13% TAX):

22	Online Sports Wagering Loss Carryforward - End of Prior Month	-
23	Online Sports Wagering Loss Carryforward Applied to Current Month	-
24	Online Sports Wagering Loss - Current Month	-
25	Online Sports Wagering Loss Carryforward - End of Current Month	-

26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	S	391.317
20	Total Sports Wagering Tax Layment (Sain Intes ) and 21)	Ψ	371,311

	Monthly Retail Sports Wagering Promotional Gaming Credits Wagered	-
28	Monthly Online Sports Wagering Promotional Gaming Credits Wagered (DGE-101)	-

FORM MAY NOT FOOT DUE TO ROUNDING

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		
	4/8/2024	
Cheryl Francese	Date	
Vice President of Finance Caesars Digital (#010834-11)		

Title and License Number

## TROPICANA CASINO & RESORT ONLINE SPORTS WAGERING SKIN DETAIL REPORT FOR THE MONTH OF MARCH 2024

## ONLINE SPORTS WAGERING DETAIL BY SKIN

Line	Description	Caesars Sportsbook			Total
Line	Description	Gross Revenue	Gross Revenue	Gross Revenue	Gross Revenue
14	Year-to-Date Online Sports Wagering Gross Revenue	\$ 7,364,474	\$ -	\$ -	\$ 7,364,474
15	Less: Prior Month's Year-to-Date Online Sports Wagering Gross Revenue	4,354,347	-	-	4,354,347
16	Monthly Online Sports Wagering Gross Revenue	3,010,127	-	1	3,010,127

## FR PARK RACING, LP (FREEHOLD RACEWAY) MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF MARCH 2024

## **SPORTS WAGERING - RETAIL**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ 461,261
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	247,125
3	Monthly Retail Sports Wagering Gross Revenue	214,136
4	Monthly Adjustments	36
	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction	-
	Monthly Taxable Retail Sports Wagering Gross Revenue	214,172
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	18,205
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	-
9	Total Retail Sports Wagering Tax Payment for this Month	18,205
		· · · · · · · · · · · · · · · · · · ·

## 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 - ONLINE**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
	Year-to-Date Online Sports Wagering Gross Revenue	\$ 1,051,164
15	Less: Last Month's Year-to-Date Online Sports Wagering Gross Revenue	(3,475,755)
16	Monthly Online Sports Wagering Gross Revenue	4,526,919
17	Monthly Adjustments	-
18	Monthly Taxable Online Sports Wagering Gross Revenue	4,526,919
19	Monthly 13% Tax on Online Sports Wagering Gross Revenue	588,499
20	Less: Online Sports Wagering Loss Applied from Prior Month (if applicable)	(451,848)
21	Total Online Sports Wagering Tax Payment for this Month	136,651

### LOSS CARRYFORWARD INFORMATION (13% TAX):

22	Online Sports Wagering Loss Carryforward - End of Prior Month	(451,848)
23	Online Sports Wagering Loss Carryforward Applied to Current Month	451,848
24	Online Sports Wagering Loss - Current Month	-
25	Online Sports Wagering Loss Carryforward - End of Current Month	-

26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	\$	154,856
	Total Sports ( agoring Tax Taymont (Sam mes ) and 21)	Ψ	15 1,050

	Monthly Retail Sports Wagering Promotional Gaming Credits Wagered	-
28	Monthly Online Sports Wagering Promotional Gaming Credits Wagered (DGE-101)	-

FORM MAY NOT FOOT DUE TO ROUNDING

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.

11.11

my c'ell	
	4/4/2024
Mark Rosenthal	Date
CFO (10349-11)	
Title and License Number	

# FR PARK RACING, LP (FREEHOLD RACEWAY) ONLINE SPORTS WAGERING SKIN DETAIL REPORT FOR THE MONTH OF MARCH 2024

## ONLINE SPORTS WAGERING DETAIL BY SKIN

Line	Description	ESPN BET	PLAYUP	betPARX	Total
Line	Description	Gross Revenue	Gross Revenue	Gross Revenue	Gross Revenue
14	Year-to-Date Online Sports Wagering Gross Revenue	\$ 423,825	\$ (80)	\$ 627,419	\$ 1,051,164
15	Less: Prior Month's Year-to-Date Online Sports Wagering Gross Revenue	(3,870,852)	(80)	395,177	(3,475,755)
16	Monthly Online Sports Wagering Gross Revenue	4,294,677	-	232,242	4,526,919

## NEW MEADOWLANDS RACETRACK LLC MONTHLY SPORTS WAGERING TAX RETURN

## FOR THE MONTH OF MARCH 2024

## **SPORTS WAGERING - RETAIL**

Line	Description	Gross I	Revenue/Tax
(a)	(b)		(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$	7,139,156
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	\$	5,268,254
3	Monthly Retail Sports Wagering Gross Revenue		1,870,902
4	Monthly Adjustments		332
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction		-
6	Monthly Taxable Retail Sports Wagering Gross Revenue		1,871,234
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		159,055
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		-
9	Total Retail Sports Wagering Tax Payment for this Month		159,055

#### 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 - ONLINE**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
14	Year-to-Date Online Sports Wagering Gross Revenue	\$ 192,643,783
15	Less: Last Month's Year-to-Date Online Sports Wagering Gross Revenue	142,841,253
16	Monthly Online Sports Wagering Gross Revenue	49,802,530
17	Monthly Adjustments	-
18	Monthly Taxable Online Sports Wagering Gross Revenue	49,802,530
	Monthly 13% Tax on Online Sports Wagering Gross Revenue	6,474,329
20	Less: Online Sports Wagering Loss Applied from Prior Month (if applicable)	-
21	Total Online Sports Wagering Tax Payment for this Month	6,474,329

### LOSS CARRYFORWARD INFORMATION (13% TAX):

22	Online Sports Wagering Loss Carryforward - End of Prior Month	-
23	Online Sports Wagering Loss Carryforward Applied to Current Month	-
24	Online Sports Wagering Loss - Current Month	-
25	Online Sports Wagering Loss Carryforward - End of Current Month	-

26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	\$	6,633,384
 	1 out of other wasting that they make ( out three ) with 21)	4	0,000,00.

27	Monthly Retail Sports Wagering Promotional Gaming Credits Wagered	-
28	Monthly Online Sports Wagering Promotional Gaming Credits Wagered (DGE-101)	-

FORM MAY NOT FOOT DUE TO ROUNDING

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.

4/10/2024
Date

Title and License Number

## NEW MEADOWLANDS RACETRACK LLC ONLINE SPORTS WAGERING SKIN DETAIL REPORT FOR THE MONTH OF MARCH 2024

## ONLINE SPORTS WAGERING DETAIL BY SKIN

Lin	Description		Fanduel		Pointsbet	Su	perBook		Total
LIII	Description	Gross Revenue		Gross Revenue		Gross Revenue		Gross Revenue	
14	Year-to-Date Online Sports Wagering Gross Revenue	\$	136,893,477	\$	55,628,334	\$	121,972	\$	192,643,783
15	Less: Prior Month's Year-to-Date Online Sports Wagering Gross Revenue		107,359,589		35,490,845		(9,181)		142,841,253
16	Monthly Online Sports Wagering Gross Revenue		29,533,888		20,137,489		131,153		49,802,530

## DARBY DEVELOPMENT (MONMOUTH PARK) MONTHLY SPORTS WAGERING TAX RETURN

## FOR THE MONTH OF MARCH 2024

## **SPORTS WAGERING - RETAIL**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ 1,454,948
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	754,689
3	Monthly Retail Sports Wagering Gross Revenue	700,259
4	Monthly Adjustments	30
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction	-
6	Monthly Taxable Retail Sports Wagering Gross Revenue	700,289
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	59,525
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	-
9	Total Retail Sports Wagering Tax Payment for this Month	59,525

## 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 - ONLINE**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
	Year-to-Date Online Sports Wagering Gross Revenue	\$ 3,775,084
15	Less: Last Month's Year-to-Date Online Sports Wagering Gross Revenue	2,358,796
16	Monthly Online Sports Wagering Gross Revenue	1,416,288
17	Monthly Adjustments	1,594
18	Monthly Taxable Online Sports Wagering Gross Revenue	1,417,882
	Monthly 13% Tax on Online Sports Wagering Gross Revenue	184,325
20	Less: Online Sports Wagering Loss Applied from Prior Month (if applicable)	-
21	Total Online Sports Wagering Tax Payment for this Month	184,325

### LOSS CARRYFORWARD INFORMATION (13% TAX):

22	Online Sports Wagering Loss Carryforward - End of Prior Month	-
23	Online Sports Wagering Loss Carryforward Applied to Current Month	-
24	Online Sports Wagering Loss - Current Month	•
25	Online Sports Wagering Loss Carryforward - End of Current Month	-

26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	\$	243,850
	(	4	,

	Monthly Retail Sports Wagering Promotional Gaming Credits Wagered	-
28	Monthly Online Sports Wagering Promotional Gaming Credits Wagered (DGE-101)	-

FORM MAY NOT FOOT DUE TO ROUNDING

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.

45	4/9/2024
Bill Knauf	Date
VP of Business Operations (9963-11)	

Title and License Number

# DARBY DEVELOPMENT (MONMOUTH PARK) ONLINE SPORTS WAGERING SKIN DETAIL REPORT FOR THE MONTH OF MARCH 2024

## ONLINE SPORTS WAGERING DETAIL BY SKIN

Line	Description	Caesa	rs Sportsbook	BetRivers			Total
Liii	Description	Gro	ss Revenue	Gross Revenue	Gross Revenue	Gro	ss Revenue
14	Year-to-Date Online Sports Wagering Gross Revenue	\$	1,303,288	\$ 2,471,796	\$ -	\$	3,775,084
15	Less: Prior Month's Year-to-Date Online Sports Wagering Gross Revenue		826,959	1,531,837	-		2,358,796
16	Monthly Online Sports Wagering Gross Revenue		476,329	939,959	-		1,416,288