



BINGO OCCUPATIONAL TAX WORKSHEET

FIRST SIX-MONTH REPORTING PERIOD OF LICENSING YEAR

Identify the six-month period being reported _____ through _____

OR

If Total Receipts are **LESS THAN**
\$30,000, calculate as follows:

Total Receipts \$ _____

X .01

Tax Due

\$ _____

If Total Receipts are **MORE THAN**
\$30,000, calculate as follows:

Total Receipts \$ _____

X .02

Sub Total

(minus)

- 300.00

Tax Due

\$ _____

REMEMBER: Occupational Tax is based upon total receipts.

The calculated Tax Due is the amount of semiannual occupational tax to be remitted by the organization to the Division of Gaming. Payment must be made from the bingo account.

Include tax payment with Semiannual Bingo Occasion Report (form DOA-11631).

Make check payable to: Dept. Of Administration – Gaming

Semiannual Reports are due by the 60th day after the last day of the reporting period.

You will need the information contained in this worksheet in order to
 complete your second six-month report.

PLEASE NOTE: THIS WORKSHEET IS FOR ORGANIZATION'S USE ONLY

DO NOT SUBMIT TO THE DIVISION OF GAMING

