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
SECOND SIX-MONTH REPORTING PERIOD OF LICENSING YEAR

Identify the six-month period being reported __________ through __________

OR

If Total Receipts for First Period were LESS THAN $30,000, calculate Second Period tax as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Line</th>
</tr>
</thead>
<tbody>
<tr>
<td>1st Period Total Receipts</td>
<td>1</td>
</tr>
<tr>
<td>2nd Period Total Receipts</td>
<td>2</td>
</tr>
<tr>
<td>Subtotal (add Line 1 &amp; 2)</td>
<td>3</td>
</tr>
</tbody>
</table>

If Line 3 is LESS THAN $30,000:

- Enter Line 2
  - Line 2
  - Tax Due
    - Line 3
    - Tax Due

If Line 3 is MORE THAN $30,000:

- Enter $30,000
  - Line 4
- Enter Line 1
  - Line 4
  - Line 5
  - 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.

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

DO NOT SUBMIT TO THE DIVISION OF GAMING