State of Wisconsin
Department of Administration **Division of Gaming**DOG-121 (R9/14)



Office of Charitable Gaming P. O. Box 8979 Madison, WI 53708-8979 (608) 270-2530 FAX (608) 270-2564

BINGO OCCUPATIONAL TAX WORKSHEET

FIRST SIX-MONTH REPORTING PERIOD OF LICENSING YEAR

Identify the six-mon	through				
	<u>0</u>	<u>R</u>			
If Total Receipts are <u>LESS THAN</u> \$30,000, calculate as follows:		If Total Receipts are MORE THAN \$30,000, calculate as follows:			
Total Receipts	\$	Total Receipts	\$		
	X .01			Χ	.02
Tax Due	<u>\$</u>	Sub Total			
		(minus) - 300.00			300.00
		Tax Due	<u>\$</u>		

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

<u>SECOND</u> SIX-MONTH REPORTING PERIOD OF LICENSING YEAR

Identify the six-month period being reported			through				
		<u>OR</u>					
If Total Receipts for First Period were <u>LESS THAN</u> \$30,000, calculate Second Period tax as follows:			If Total Receipts for First Period were MORE THAN \$30,000, calculate Second Period tax as follows:				
1st Period Total Receipts Line 1							
2 nd Period Total Receipts Line 2			2nd Period Total Receipts \$				
Subtotal (add Line 1	& 2) Line 3	-		X .02			
If Line 3 is LESS THAN \$30,000:			Tax Due	<u>\$</u>			
Enter Line 2	X .01						
Tax Due	<u>\$</u>		REMEMBER: Occupational Tax is based upon total receipts.				
If Line 3 is MORE THAN \$30,000:			The colouleted Tee Door to the course of the				
Enter \$30,000	\$30,000.00		The calculated Tax Due is the amount of semiannual occupational tax to be remitted by				
Enter Line 1	(-)		the organization to the Division of Gaming.				
Equals	Line 4		Payment must be made from the bingo account. Include tax payment with Semiannual				
Multiply Line	4 X .01		Bingo Occasion Report (form DOA-11631).				
Equals Sub Tax A _							
Enter Line 2			Make check payable to: Dept. Of Administration – Gaming				
Enter Line 4	(-)		Dept. Of Adm	inistration – Carning			
Equals			Camiannual Dar	samta ama dua bu tha			
Multiply Line 5 X .02			Semiannual Reports are due by the 60 th day after the last day of the				
Equals Sub Tax B			reporting period.				
Tax Due Equals Sub Tax A plus Sub Tax B							
Tax Due	<u>\$</u>						

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