NORTH DAKOTA GAMING TAX RETURN

OFFICE OF ATTORNEY GENERAL

SFN 9809 (12-2021)

License No. G- __ __ __ __

Organization Name:

Mailing Address:

Quarter Ended -

PART I - GAMING ACTIVITY	A Gross Proceeds	B Prizes	C Adj. Gross Proceeds	D Cash Profit
1a. Bingo				
1b. Bingo - Electronic Quick Shot				
2a. Raffles				
2b. Raffles - Boards				
2c. Raffles - Electronic 50/50 Systems				
3a. Pull Tabs - Jar Bar				
3b. Pull Tabs - Dispensing Device				
3c. Pull Tabs - Electronic Devices				
3d. Club Specials, Tip, Seal, and Punch Boards				
4a. Prize Boards				
4b. Prize Boards - Dispensing Device				
5. Sports Pools				
6. Twenty-One				
7. Calcuttas				
8a. Paddlewheels				
8b. Paddlewheels - With a Table				
9. Poker				
10. Other (Interest _____ /Cash Long _____ /Other _____)				
11. Subtotal				
12. Gaming Tax - See Instructions				**Remit to: Office of Attorney General**
13. Federal Excise Tax from Federal Form 730 - **Attach Copies**				
14. TOTAL ADJUSTED GROSS PROCEEDS (Line 11, column C, less lines 12, and 13)				

PART II - ALLOWABLE EXPENSES AND NET PROCEEDS		PART III - TRUST ACCOUNT	
15. Allowable Expense - 60% of Adjusted Gross Proceeds (Line 14)		22. Trust Carry-Over Prior Quarter Carry-Over line 26 on last quarters return	
16. Net Proceeds - Line 14 less line15		23. Amount transferred to trust account this quarter Amount from line 19	
17. Net Proceeds Prior Quarter Carry-Over line 20 on last quarters return		24. Adjustment - Attach Explanation Interest_____ Service Fees_____ Other +/-_____	
18. Adjustment - Attach Explanation		25. Eligible Use Contributions this quarter Total from Schedule C	
19. Amount transferred to trust account this quarter		26. Trust Account Carry-Over - Line 22 plus line 23 plus or less 24, less line 25	
20. Net Proceeds Carry-Over - Line 16 plus line 17 plus or less line 18, less line 19		27. Trust Account **Check Register(s)** Balance	
21. Gaming Account **Check Register(s)** Balance		28. Total Actual Expenses for all sites	

For Licensing Use Only

SIGNATURE AND VERIFICATION

Signature of top official or governing board member	
Signature of preparer	Date
PRINT name of preparer	**DAY TIME** Phone

Mail To: **Office of Attorney General**
Gaming Division
600 East Boulevard Avenue - Dept 125
Bismarck ND 58505-0040

SCHEDULE A - COMPLETE IF MORE THAN ONE SITE

Organization License No. G - ___ ___ ___ ___ Quarter Ended _____ Page _____ of _____

Site Name / Site No. ( )	Gaming Expenses $	A Gross Proceeds	B Prizes	C Adj. Gross Proceeds	D Cash Profit
1a. Bingo					
1b. Bingo - Electronic Quick Shot					
2a. Raffles					
2b. Raffles - Boards					
2c. Raffles - Electronic 50/50 Systems					
3a. Pull Tabs - Jar Bar					
3b. Pull Tabs - Dispensing Device					
3c. Pull Tabs - Electronic Devices					
3d. Club Specials, Tip, Seal, and Punch Boards					
4a. Prize Boards					
4b. Prize Boards - Dispensing Device					
5. Sports Pools					
6. Twenty-One					
7. Calcuttas					
8a. Paddlewheels					
8b. Paddlewheels - With a Table					
9. Poker					
10. Other (Interest _____ /Cash Long _____ /Other _____)					
11. Subtotal					

Site Name / Site No. ( )	Gaming Expenses $	A Gross Proceeds	B Prizes	C Adj. Gross Proceeds	D Cash Profit
1a. Bingo					
1b. Bingo - Electronic Quick Shot					
2a. Raffles					
2b. Raffles - Boards					
2c. Raffles - Electronic 50/50 Systems					
3a. Pull Tabs - Jar Bar					
3b. Pull Tabs - Dispensing Device					
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7. Calcuttas					
8a. Paddlewheels					
8b. Paddlewheels - With a Table					
9. Poker					
10. Other (Interest _____ /Cash Long _____ /Other _____)					
11. Subtotal					