NORTH DAKOTA GAMING TAX RETURN
SHORT FORM
OFFICE OF ATTORNEY GENERAL
SFN 9815 (7-2013)

Quarter Ended -

PART I - GAMING ACTIVITY	A Gross Proceeds	B Prizes	C Adj. Gross Proceeds	D Cash Profit
1a. Bingo				
1b. Quick Shot Bingo Card Marking Devices				
2. Raffles				
3a. Pull Tabs - Jar Bar				
3b. Pull Tabs - Dispensing Device				
3c. 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_____ /Tournament____) 21				
11. Subtotal				
12. Gaming Tax - Line 11, Column A, multiplied by tax rate (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	
15. Allowable Expense - 60% of Adjusted Gross Proceeds (Line 14)	
16. Net Proceeds - Line 14 less line15	
17. Net Proceeds Prior Quarter Carry-Over line 20 on last quarters return	
18. Adjustment - Attach Explanation	
19. Amount transferred to trust account this quarter	
20. Net Proceeds Carry-Over - Line 16 plus line 17 plus or less line 18, less line 19	
21. Gaming Account **Check Register(s)** Balance	

PART III - TRUST ACCOUNT	
22. Trust Carry-Over Prior Quarter Carry-Over line 26 on last quarters return	
23. Amount transferred to trust account this quarter Amount from line 19	
24. Adjustment - Attach Explanation Interest _____ / Service Fees_____ /Other_____	
25. Eligible Use Contributions this quarter Total from Schedule C	
26. Trust Account Carry-Over - Line 22 plus line 23 plus or less 24, less line 25	
27. Trust 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

G - _____

Quarter Ended	Total number of deals conducted

Schedule B - Gaming Stamp Activity - All Sites (Attach additional pages if necessary)

1		11		21	
2		12		22	
3		13		23	
4		14		24	
5		15		25	
6		16		26	
7		17		27	
8		18		28	
9		19		29	
10		20		30	

Schedule C - Eligible Use Contributions - ***Round all check amounts to nearest dollar*** (Attach additional pages if necessary)

	Check Number	Date	Recipient	Description of Use	Rounded Check Amount	Eligible Use Code
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
				TOTAL		Transfer total to Part III, Line 25, of the tax return