

# Lawful Gambling Monthly Tax Return

<b>Print or Type</b>	Organization Name	Federal ID Number (FEIN)	Minnesota Tax ID Number	License Number
	Address <input type="checkbox"/> Check if Address Changed	Email Address		Month/Year Reported
	City	State	ZIP Code	Number of Sites
	Number of barcoded games reported on Schedule B2s for the month: _____	Check all that apply: <input type="checkbox"/> Amended Return <input type="checkbox"/> Filing under Extension <i>(see instructions)</i> <input type="checkbox"/> No Gambling Activity this Month <input type="checkbox"/> Final Return <i>(see instructions)</i>		
This return includes <i>(check all that apply)</i> : <input type="checkbox"/> Schedule B2 <input type="checkbox"/> Schedule NRL <input type="checkbox"/> Schedule ER				

<b>Gross Profit</b>		<b>A</b>	<b>B</b>	<b>C</b>
		Gross Receipts	Prizes Paid	Net Receipts
	<b>1</b> Non-linked bingo .....	<b>1</b> _____	_____	_____
	<b>2</b> Raffles <i>(if tax-exempt raffles were conducted, complete Schedule ER)</i> .....	<b>2</b> _____	_____	_____
	<b>3</b> Paddletickets .....	<b>3</b> _____	_____	_____
	<b>4</b> Add lines 1 through 3 .....	<b>4</b> _____	_____	_____
	<b>5</b> Interest and other income <i>(including advertising or sponsorship income; see instructions)</i> .....	<b>5</b> _____	_____	_____
	<b>6</b> Linked bingo .....	<b>6</b> _____	_____	_____
	<b>7</b> Tipboards .....	<b>7</b> _____	_____	_____
	<b>8</b> Paper pull-tabs .....	<b>8</b> _____	_____	_____
	<b>9</b> Electronic pull-tabs .....	<b>9</b> _____	_____	_____
	<b>10</b> Sports-themed tipboards .....	<b>10</b> _____	_____	_____
	<b>11</b> Add lines 4 through 10. Line 11c is your gross profits for the month .....	<b>11</b> _____	_____	_____
<b>Tax and Fees</b>	<b>12</b> Net receipts tax <i>(multiply line 4C by 8.5% [0.085]; if negative, enter zero)</i> .....	<b>12</b> _____	_____	_____
	<b>13</b> Combined net receipts tax <i>(from Worksheet E, line 11; if negative, enter the amount on line 19)</i> .....	<b>13</b> _____	_____	_____
	<b>14</b> Total tax before credits <i>(add lines 12 and 13)</i> .....	<b>14</b> _____	_____	_____
	<b>15</b> Net receipts tax credit used <i>(from Schedule NRL, column E)</i> .....	<b>15</b> _____	_____	_____
	<b>16</b> Exempt raffle tax credit <i>(from Schedule ER, line 4)</i> .....	<b>16</b> _____	_____	_____
	<b>17</b> Total nonrefundable credits <i>(add lines 15 and 16)</i> .....	<b>17</b> _____	_____	_____
	<b>18</b> Total tax before refundable credit <i>(subtract line 17 from line 14; if negative, enter zero)</i> .....	<b>18</b> _____	_____	_____
	<b>19</b> Combined net receipts tax credit <i>(from Worksheet E, line 11; if negative)</i> .....	<b>19</b> _____	_____	_____
	<b>20</b> Monthly regulatory fee <i>(multiply line 11a by 0.125% [0.00125])</i> .....	<b>20</b> _____	_____	_____
	<b>21</b> <b>TOTAL TAX DUE OR REFUND</b> <i>(add lines 18, 19 and 20)</i> .....	<b>21</b> _____	_____	_____

