

**State of Alaska**  
**Games of Chance and Contests of Skill**  
**2009 Operator Quarterly Report**  
**AS 05.15.083(a)**

Report Period (check one)  
 January -March     April - June  
 July - September     October - December

**Due Date:** The last business day of the month following each calendar quarter in which an activity was conducted.

This form is also available on the Internet at [www.tax.state.ak.us/forms.asp](http://www.tax.state.ak.us/forms.asp)

Federal EIN or SSN	License Number	Operator Name / dba	Page ____ of ____
Mailing Address		City, State, Zip	Contact Person
Phone Number	Fax Number	E-mail Address	

Complete columns A through G for each permittee for whom gaming activities were conducted during the reporting period.		Column A <b>Gross Receipts</b> <small>(from Schedule A, line 1, column I)</small>	Column B <b>Taxes</b> <small>(from Schedule A, line 2, column I)</small>	Column C <b>Prizes</b> <small>(from Schedule A, line 3, column I)</small>	Column D <b>Adjusted Gross Income</b> <small>(from Schedule A, line 4, column I)</small>	Column E <b>Game Related Expenses</b> <small>(from Schedule A, line 5, column I)</small>	Column F <b>Net Proceeds</b> <small>(from Schedule A, line 6, column I)</small>	Column G <b>Net Proceeds Paid</b> <small>(from Schedule A, line 7, column I)</small>
Permit No.	Permittee Name							
<b>TOTALS .....</b>								
<b>TOTAL NET PROCEEDS PAID TO ALL PERMITTEES .....</b>								

I declare, under penalty of unsworn falsification, that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true and complete.

Operator or Agent Signature / Date X	Printed Name
Paid Preparer's Signature / Date X	Printed Name
Firm Name	Firm Address, City, State, Zip

**DEPT USE ONLY**  
**PMD:**

**Attach a completed copy of the Federal and State Quarterly Payroll Reports for this reporting period.**

use additional sheets if necessary

**2009 Operator Quarterly Report**

Permit Number	Permittee Name	License Number	Operator Name / dba	Quarter (check one)
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Check here if these schedules report Operator Total Activity

**SCHEDULE A: ACTIVITY REPORT BY PERMITTEE**

Description	Column A Bingo	Column B Pull-Tab	Column C Raffles	Column D Other (Specify)	Column E Other (Specify)	Column F Other (Specify)	Column G Other (Specify)	Column H Other (Specify)	Column I Total
1. Gross Receipts									
2. Taxes									
3. Cost of Prizes									
4. Adj Gross Income <sup>(1)</sup>									
5. TOTAL EXPENSES									
6. NET PROCEEDS <sup>(2)</sup>									

7. TOTAL NET PROCEEDS PAID TO PERMITTEE .....

<sup>(1)</sup> Subtract lines 2 and 3 from line 1.

<sup>(2)</sup> Subtract line 5 from line 4.

**► SCHEDULE C: GAME-RELATED EXPENSES ◀**

Expenses	Bingo	Pull-Tab	Raffles	Other (Specify)	Other (Specify)	Other (Specify)	Other (Specify)	Other (Specify)	Total
8. Rental of Facility									
9. Other Facility Costs									
10. Contract / Pro. Services									
11. Accounting									
12. Wages									
13. Payroll Taxes									
14. Pull-Tab Tax Paid									
15. Cost of Pull-tab Games and Bingo Cards (Sch C-1)									
16. Advertising									
17. Equipment Purchases									
18. Operator Fee									
19. Door Prizes									
20. Other Expenses									
21. TOTAL EXPENSES <sup>(3)</sup>									

<sup>(3)</sup> To Schedule A line 5.

## 2009 Operator Quarterly Report

Permit Number	Permittee Name
License Number	Operator Name / dba

Quarter (check one)

- 1st     2nd  
 3rd     4th

### SCHEDULE C-1: COST OF PULL-TAB GAMES AND BINGO CARDS

Inventory Method for Pull-Tab Games <input type="checkbox"/> Unopenend Games <input type="checkbox"/> Percent Completed
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1. Cost of inventory of unused cards/unopened games at beginning of quarter.  
(If different from last year's ending inventory, attach explanation.) .....
2. Cost of bingo cards or pull-tab games purchased. ....
3. Add line 1 and line 2. ....
4. Cost of inventory of unused cards/unopened games at end of quarter. ....
5. Line 3 minus line 4 (enter on Schedule C, line 15, pull-tab). ....
6. Line 3 minus line 4 (enter on Schedule C, line 15, bingo). ....

Pull-Tab Games		Bingo Cards	
1		1	
2		2	
3		3	
4		4	
5		5	
		6	



