Reset Form

CG-8, ANNUAL LICENSE FINANCIAL REPORT

State Form 45387 (R4 / 6-11)
Approved by State Board of Accounts, 2011
INDIANA GAMING COMMISSION

For Official Use Only
Date Received _____
Reviewed By _____
Date Reviewed _____
Date Keyed _____

INSTRUCTIONS: This report must be filed with the annual CG-21 and the annual renewal application.

Organization name (*please type or print as it appears on your qualification application*)			
Address of principal office (*number and street; do not enter a P.O. Box Number*)			
City	State	ZIP code	County
Organization telephone number ( )	Please include extension number	Organization Fax Number ( )	
Email address		Federal identification number (FID)	
Contact name and title		Contact's telephone number ( )	Please include extension number
Number of events held during this accounting period:		Average attendance of each event:	
Current License number		License type	

Enter financial accounting period for this license: From _____ To _____

ANNUAL PPT LICENSE ONLY - ANSWER THE FOLLOWING QUESTIONS.

Did your organization conduct "Winner take all drawings (qualified drawings)" during this license period? ☐ Yes ☐ No

Total number of daily _____ weekly _____ monthly _____ drawings held during this licensing period.

If yes, what was the total prize payout for this period? $_____

SIGNATURE

I certify under penalty of perjury, that I have examined this report and to the best of my knowledge and belief, it is complete and correct.

Signature of Presiding Officer _____ **Printed name** _____ **Title** _____

Daytime telephone number _____ **Date** (*month, day, year*) _____

Signature of Secretary _____ **Printed name** _____ **Daytime telephone number** _____ **Date** (*month, day, year*) _____

ENDING INVENTORY STATEMENT

Attach Schedule CG-INV showing ending inventory of your pull tabs, punchboards, and tip boards as of the last day of your accounting period.

Mail the completed report to:

Indiana Gaming Commission
Charity Gaming Division
101 W. Washington St., East Tower, Suite 1600
Indianapolis, Indiana 46204

Telephone: (317) 232-4646 Fax: (317) 232-0117

INCOME AND EXPENSE SUMMARY

GROSS INCOME

Income Sources:		Dollars	Cents
Bingo (*including Hotball, Pickle Jar, Cookie Jar, etc.*)	1.		
Pull Tabs	2.		
Punchboards	3.		
Tip Boards	4.		
Charity Game Night (*Dice, Cards, or Wheel Games*)	5.		
Raffle* (*including 50/50*).....	6.		
Door Prize* (*Paid attendance/ticket*).	7.		
Water Race	8.		
Guessing Game	9.		
Total Gross Income (*Add Lines 1-9*)	10.		

Net Income			
Total Gross Income from Line 10	30.		
Total Expenses from Line 29	31.		
Net Proceeds available for Charitable Purposes. (Subtract Line 31 from Line 30.) Carry this number to Line 33 on Page 3	32.		

*If any part of an admission price includes a ticket or entry into a raffle or door prize drawing, then you must determine what portion of the cost is attributable to the ticket or entry to the raffle or door prize drawing, as this portion will be considered gross income to report on line 6 and line 7.

**Facility rent may only be claimed if you actually paid rent and supplied a rental / lease agreement with the application.

Expenses claimed may require a detailed listing upon request.

Only charity gaming activity income and expenses can be claimed on this form.

Income and expense from only one annual license type should be reported on each financial report.

EXPENSES

Prize/Payouts:		Dollars	Cents
Bingo (*including Hotball, Pickle Jar, Cookie Jar, etc.*).....	11.		
Pull Tabs	12.		
Punchboards	13.		
Tip Boards	14.		
Charity Game Night (*Dice, Cards, or Wheel Games*)	15.		
Raffle (*including 50/50*)	16.		
Door Prize	17.		
Water Race	18.		
Guessing Game	19.		
Total Prize/Payout: add Lines 11-19	20.		
Supply Purchase Equipment Purchase/Rental:			
Bingo Game: bingo cards, sheets, pads, monitors, blowers, etc.	21.		
PPT: pull tabs, punchboards & tip boards	22.		
Card, Dice & Wheel: playing cards, dice, poker chips, imitation money, table layouts, roulette wheel, spindle wheel, etc.	23.		
Raffle & Door Prize: tickets, drum, cage, etc.	24.		
Water Race & Guessing Game: tickets, rubber ducks, etc.	25.		
FacilityRental:			
Facility Rent** - lesser of $200 or actual amount of rent paid each day of charity gaming event.	26.		
Charity Gaming License Fee.....	27.		
Advertising	28.		
Total Expenses: add Lines 20 through 28	29.		

DO NOT MARK OUT / CROSS OUT ANY LINE INFORMATION OR ADD ANY LINE TO THIS FORM.

CHARITABLE CONTRIBUTIONS INFORMATION

(These amounts must have been earned from your Charity Gaming proceeds.)

			Dollars	Cents
33.	Net proceeds from Line 32 of the Income and Expense Summary	33.		
34a.	Amount from Line 33 distributed for charitable purposes	34a.		
	These contributions must be made to organization(s)/(individual(s)) other than your own. Details from these contributions need to be reported on Schedule CG-DIST.			
34b.	Amount from Line 33 retained for and/or spent on your organization	34b.		
	These funds must have been used for the lawful purpose of your organization. A detailed listing of how these funds were spent or were set aside for a specific use should be kept with your records.			
34c.	Add the amounts from Lines 34a and 34b and enter total here	34c.		
35.	Undistributed balance (Line 33 minus Line 34c)	35.		

LICENSE RENEWAL FEES

1. Enter the Total Gross Gaming Income from line 10, page 2 on Form CG-8 ..... $

2. Enter from line 26 on your CG-8 the allowable facility rental deduction ..... $

3. Subtract line 2 from line 1 to determine your adjusted gross income total ..... $

At least	But Less Than	The renewal fee is:
$ 0	$ 15,000	$ 50
$ 15,000	$ 25,000	$ 100
$ 25,000	$ 50,000	$ 300
$ 50,000	$ 75,000	$ 400
$ 75,000	$ 100,000	$ 700
$ 100,000	$ 150,000	$ 1000
$ 150,000	$ 200,000	$ 1,500
$ 200,000	$ 250,000	$ 1,800
$ 250,000	$ 300,000	$ 2,500
$ 300,000	$ 400,000	$ 3,250
$ 400,000	$ 500,000	$ 5,000
$ 500,000	$ 750,000	$ 6,750
$ 750,000	$ 1,000,000	$ 9,000
$ 1,000,000	$ 1,250,000	$ 11,000
$ 1,250,000	$ 1,500,000	$ 13,000
$ 1,500,000	$ 1,750,000	$ 15,000
$ 1,750,000	$ 2,000,000	$ 17,000
$ 2,000,000	$ 2,250,000	$ 19,000
$ 2,250,000	$ 2,500,000	$ 21,000
$ 2,500,000	$ 3,000,000	$ 24,000
$ 3,000,000	$ ----------	$ 26,000

4. Find the amount shown in #3 on the chart to the left in order to determine the license fee for your next annual license. Enter the corresponding fee here ..... $

If you are renewing your annual event license, you must send the amount listed above for the appropriate license with this form along with the appropriate renewal form for your event. Make your check from your separate and segregated charity gaming checking account payable to: **Indiana Gaming Commission**. You will need to submit a separate check for each license type.

☐ **Check this box if you are not renewing this annual license. If you are not renewing the annual license for this financial report, the fee shown on line 4 is not due at this time.**