

**CG-AL GR, ANNUAL LICENSE GROSS RECEIPTS REPORT**State Form 47835 (R7 / 6-19)
INDIANA GAMING COMMISSION**For office use only**

Reviewed by: _____

Date Reviewed: _____

This report must be filed with the annual renewal application by the 10th day of the month in which the license will expire.

Organization's Legal 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

Organization telephone number
()

Include extension number

Organization Fax Number
()

Organization's E-mail address

Federal identification number (FID)

Contact name and title

Contact's telephone number
()

Contact's E-mail Address

Enter financial accounting period for this activity *(month, day, year)*: From _____ To _____

Note: You must complete the Annual License Financial Report and all Single Activity License Financial Reports for each activity conducted in this Financial Accounting Period. These figures will be needed on page 2 of this form.

* If line 5 of Schedule 5 (on page 2) is 90% or more, then your organization is required to donate at least 60% of your gross gaming receipts (less prize payouts). These donations must be in accordance with the lawful purpose of your organization and must be made to a *qualified recipient(s)* that is not an affiliate, parent, or a subsidiary of your organization. These donations must be made by the last day of the charity gaming accounting period.

CERTIFICATION

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

Signature of Presiding Officer

Printed name

Title

Date *(month, day, year)*

Daytime telephone number

Signature of Secretary

Printed name

Daytime telephone number

Date *(month, day, year)*

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

Organization Name: _____

Gross Receipts Calculation

Schedule 1: Enter Information from gaming activities held under the Annual Activity License Number: _____.

1A. Total Gross Income from Line 9 Page 2 of the Annual License Financial Report (CG-AL FR)	1B. Total Prize Payouts From Line 18 Page 2 of the Annual License Financial Report (CG-AL FR)	1C. Total Gaming Income. Subtract Line 1B from Line 1A and enter result
\$	\$	\$

Schedule 2: Enter information from gaming activities held under your single activity licenses during the same twelve (12) month time period listed on Page 1 of the Single Activity Financial Report (CG-SL FR). Attach additional sheets if needed.

2A. Single Event License Number(s)	2B. Total Gross Gaming Income from line 9 of the Single Activity Financial Report (CG-SL FR)	2C. Total Prize Payouts from line 18 page 2 of the Single Activity Financial Report (CG-SL FR)	2D. Total Gaming Income. Subtract 2B from 2C and enter result
Total	\$	Total	\$
Schedule 2 continued: Total gaming gross income minus prize payouts from single activity licenses; Add amounts in Column 2D and enter total here.....			
			2E \$

Schedule 3: Totals

Enter the amount from Schedule 1 box 1C.	3A	\$
Enter the amount from Schedule 2 box 2E.	3B	\$
Add lines 3A and 3B and enter total here.	3C	\$

Schedule 4: Other Income Enter below, the Gross Annual Other Income received by your Organization for the same accounting period as listed on page 1. Do not include any of the Gaming Gross Income reported in Schedules 1 and 2.

Enter your accounting period (month, day, year): From _____ to _____

	4 A Contributions, gifts, grants, etc.	4 B Membership Dues and Assessments	4 C Investment Income, Interest	4 D Income from sales of assets (other than Inventory)	4 E Retail Sales Income	4 F Income from Program Services	4 G Rental Income	4 H Total gross annual income Add rows A-G.
Annual Totals:	\$	\$	\$	\$	\$	\$	\$	\$

Schedule 5 * Additional Information pertaining to line 5 is located on Page 1.

Enter total gross gaming income minus prize payout, from Schedule 3C.	1	\$
Enter amount from Schedule 4H.	2	\$
Add Lines 1 and 2 and enter total here.	3	\$
Divide line 1 by line 3. Enter the percentage rounded to two numbers (for example, .414 rounds to 41%, and .875 would round to 88%)	4	%
Is line 4 equal to 90% or more? If yes, multiply line 1 by 60% (.60) and enter the result here.	5	\$

Instructions

CG-AL GR, Annual License Gross Receipts Report

All qualified organizations holding an annual activity license are required to complete and file this form.

The purpose of this form is to determine if a qualified organization received 90% or more of its total gross receipts from charity gaming activities.

The reporting period is your organization's annual activity license accounting period. This is a twelve (12) month period with the year-end month occurring one month prior to the license expiration date.

This form must be filed by the 10th day of the month in which your annual license expires.

Schedule 1:

Enter into Column 1A the gross charity gaming revenue from line 9 of your CG-AL FR

Enter into Column 1B the prize payouts as reported on line 18 of your CG-AL FR for this reporting period.

Subtract Column 1B from Column 1A and enter the result in 1C.

Schedule 2:

Schedule 2 must be complete if your organization held any licensed single activities during the annual event license accounting period. These single activities include drawings, special bingos, casino game nights, festivals, guessing games and water races.

Enter in column 2B the gross charity gaming revenue from line 9 of your activities held as a result of a single activity, CG-SL FR.

Enter in Column 2C the prize payouts as reported on line 18 page 2 of the appropriate CG-SL FR.

Subtract Column 2C from Column 2B and enter the result in Column 2D. Total all columns.

Schedule 4:

Enter all Gross Annual Other Income received by your Organization for the same accounting period as listed on page 1. Do not include any of the Gaming Gross Income reported in Schedules 1 and 2.