

SCHEDULE T1 TAVERN GAMING ANNUAL OPERATING RECORD

(TAKEN FROM SCHEDULE T2 TOTALS)

CALENDAR YEAR TO TO			
A	В	С	D
OPERATING MONTH STARTING & ENDING DATE	TOTAL PRIZES	TOTAL NET REVENUE	*TOTAL AMOUNT OF TAVERN TAX DUE (65% OF NET REVENUE)
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
TOTALS			

*TAXES FOR PULL-TAB GAMES ARE PRE-PAID TO THE DISTRIBUTOR AND SHOULD NOT BE INCLUDED IN THE TOTAL AMOUNT OF TAVERN TAX DUE.