	<b>IMPORTANT:</b> Save time and paper See the electronic file and pay optic our website at <b>https://www.kdor</b> .	ons available by visiting
Distributor Name		Check One:
Mailing Address		Original Return
Registration Number	Filing Period (mm/yyyy)	Amended Return
		No Sales No Returns
□ Check here if f	this is a new mailing address.	
Bingo faces:		
1. Bingo faces sold (To	tal bingo faces sold from Schedule 1)	
2. Bingo faces returned	d (Total bingo faces returned from Schedule 2)	)
3. Total taxable bingo fa	aces (Subtract line 2 from line 1 and enter the	difference)
4. Tax due on bingo fac	ces (Multiply line 3 by \$.002 and enter the res	ult here)\$
5. Total tax due on bing	go faces (Multiply line 4 by 98% and enter the	result here)\$
Instant Bingo Ticket	ts:	
6. Instant bingo tickets	sold (Total from Schedule 3)	\$
7. Instant bingo tickets	returned (Total from Schedule 4)	\$
8. Total taxable instant	bingo tickets (Subtract line 7 from line 6 and e	enter the result here)\$
9. Total tax due on insta	ant bingo tickets (Multiply line 8 by 1% and en	ter the result here)\$
Total Due:		
10. Total tax amount due	e (Add line 5 and line 9 and enter the result he	ere)\$
11. Credit memo (Amou	nt of credit from credit memo received)	\$
12. Subtotal (Subtract lir	ne 11 from line 10 and enter the result here.).	\$
13. Penalty		\$
14. Interest		\$ <u> </u>
15 Total tax penalty an	d interest due (Add lines 12, 13 and 14 and e	nter the result here)\$

KANSAS DEPARTMENT OF REVENUE

Signature

Date

490501

□ Check here if no sales to report.

### Schedule 1 - Bingo faces Sold During the Month

Invoice Date (Column A)	Invoice Number (Column B)	Organization's License Number (Column C)	Organization's Name (Column D)	Number of Faces (Column E)

Total bingo faces sold from column E	
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Total bingo faces sold (Add all Schedule 1 totals. Enter here and on page 1, line 1).....

# Schedule 2 - Bingo faces Returned During the Month D Check here if no returns to report.

Invoice Date (Column A)	Invoice Number (Column B)	Organization's License Number (Column C)	Organization's Name (Column D)	Number of Faces (Column E)

Total bingo faces returned from column E	

Total bingo faces returned (Add all Schedule 2 totals. Enter here and on page 1, line 2).....

# Schedule 3 - Instant Bingo Tickets Sold During the Month

	Check here if no sales	to report.
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Invoice Date (Column A)	Invoice Number (Column B)	Organization's License Number (Column C)	Organization's Name (Column D)	Manufacturer's Name (Colume E)	Game Serial Number (Column F)	Total Retail Price of Instant Bingo (Column G)

# Total retail price of instant bingo from column G.....\$\_\_\_\_

Total retail price from all Schedule 3's (Add all Schedule 3 totals. Enter here and on page 1, line 6)......\$\_\_\_\_\_

## Schedule 4 - Instant Bingo Tickets Returned During the Month D Check here if no returns to report.

Invoice Date (Column A)	Invoice Number (Column B)	Organization's License Number (Column C)	Organization's Name (Column D)	Manufacturer's Name (Column E)	Game Serial Number (Column F)	Total Retail Price of Instant Bingo (Column G)

Total retail	price of	f instant bingo	from	column	G\$	
	•	•				

Total retail price from all Schedule 4's (Add all Schedule 4 totals. Enter here and on page 1, line 7)......\$\_\_\_\_\_

#### INSTRUCTIONS

Return Type: Select the type of return you are filing: Original or Amended.

Distributor Information: Enter the distributor name, mailing address, license number and filing period.

No Sales/Returns to Report This Period: Check this box only if you have mp sales or returns to report.

Schedule 1, Schedule 2, Schedule 3 and Schedule 4: For each sale or return of bingo paper and instant bingo tickets during the month, enter the data indicated by the column headings. Sales or returns should be reported in the same month as the date on the invoice. The information should be entered on a single line for each invoice. Check the box if there were no sales or returns to report for this filing period. Complete additional pages as needed. Remember to enter the total for each page at the bottom of each schedule and enter the total faces and total retail price on the schedules and on page 1 of the report.

Line 1. Bingo faces sold: Enter the total of all Schedule 1's, column E.

Line 2. Bingo faces returned: Enter the total of all Schedule 2's, column E.

Line 3. Total taxable bingo faces: Subtract line 2 from line 1 and enter the result on line 3.

Line 4. Tax due on bingo faces: Multiply line 3 by \$.002 and enter the result on line 4.

Line 5. Total tax due on bingo faces: Multiply line 4 by 98% and enter result on line 5.

Line 6. Instant bingo tickets sold: Enter the total of all Schedule 3's, column G.

Line 7. Instant bingo tickets returned: Enter the total of all Schedule 4's, column G.

Line 8. Total taxable instant bingo tickets: Subtract line 7 from line 6 and enter the result on line 8.

Line 9. Total tax due on instant bingo tickets: Multiply line 8 by 1% and enter result on line 9.

Line 10. Total tax amount due: Add lines 5 and 9 and enter the result on line 10.

Line 11. Credit memo: Enter the amount of any credit memo that you may have received from the Kansas Department of Revenue, otherwise enter zero.

Line 12. Subtotal: Subtract line 11 from line 10 and enter the result on line 12.

Line 13. Penalty: If you are filing this return after the due date, multiply line 12 by 25% and enter the result on line 13.

**Line 14. Interest:** If you are filing this return after the due date, multiply line 12 by the appropriate interest rate, which can be found on our website at: https://www.ksrevenue.org/pandi.html.

Line 15. Total tax, penalty and interest due: Add lines 12, 13 and 14 and enter the result on line 15.

## **General Information**

- The due date is the 25th day of the month following the ending date of this return.
- Keep a copy of your return for your records.
- You must file a return even if there were no games played. Mark the "No Sales No Reports" box on page 1.
- File and pay electronically by going to: https://www.kdor.ks.gov/Apps/kcsc.
- This form can be faxed to 785-296-4993 or emailed to kdor\_bingo@ks.gov.
- If you have questions call 785-368-8222; email us at kdor\_bingo@ks.gov; or visit our website at: https://www.ksrevenue.gov/bustaxtypesbingo.html.
- When sending a check or money order, write your registration number on your check or money order and make payable to Charitable Gaming. Send your return and payment to:

Kansas Department of Revenue Charitable Gaming PO Box 750680 Topeka KS 66625-0680