State of Wisconsin
Department of Administration
Division of Gaming
DOG-121 (R8/08)

Office of Charitable Gaming
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BINGO OCCUPATIONAL TAX WORKSHEET

FIRST SIX-MONTH REPORTING PERIOD
OF LICENSING YEAR

Identify the six-month period being reported _____ through_____

OR

If Total Receipts are **LESS THAN** **$30,000**, calculate as follows:

Total Receipts	$ _____
	X .01

Tax Due $ _____

If Total Receipts are **MORE THAN** **$30,000**, calculate as follows:

Total Receipts	$ _____
	X .02
Sub Total	_____
(minus)	- 300.00

Tax Due $ _____

REMEMBER: Occupational Tax is based upon total **GROSS** receipts.

The calculated Tax Due is the amount of semiannual occupational tax to be remitted by the organization to the Division of Gaming. Payment must be made from the bingo account. Include tax payment with Semiannual Bingo Occasion Report (form DOA-11631).

Make check payable to: Dept. Of Administration – Gaming

Semiannual Reports are due by the 60th day after the last day of the reporting period.

You will need the information contained in this worksheet in order to complete your second six-month report.

PLEASE NOTE: THIS WORKSHEET IS FOR ORGANIZATION'S USE ONLY

DO NOT SUBMIT TO THE DIVISION OF GAMING

SECOND SIX-MONTH REPORTING PERIOD OF LICENSING YEAR

Identify the six-month period being reported _____through_____

OR

If Total Receipts for First Period were **LESS THAN** $30,000, calculate Second Period tax as follows:

1st Period Total Receipts   Line 1 _____

2nd Period Total Receipts   Line 2 _____

Subtotal (add Line 1 & 2)   Line 3_____

If Line 3 is LESS THAN $30,000:

Enter Line 2   _____

                               X .01

Tax Due $_____

If Line 3 is MORE THAN $30,000:

Enter $30,000 $30,000.00

Enter Line 1   (-)   _____

       Equals   Line 4_____

       Multiply Line 4   X   .01

Equals Sub Tax A _____

Enter   Line 2   _____

Enter Line 4   (-)   _____

       Equals   Line 5_____

       Multiply Line 5   X   .02

Equals Sub Tax B _____

Tax Due Equals Sub Tax A plus Sub Tax B

Tax Due $_____

If Total Receipts for First Period were **MORE THAN** $30,000, calculate Second Period tax as follows:

2nd Period Total Receipts $_____

               X   .02

Tax Due $_____

REMEMBER: Occupational Tax is based upon total **GROSS** receipts.

The calculated Tax Due is the amount of semiannual occupational tax to be remitted by the organization to the Division of Gaming. Payment must be made from the bingo account. Include tax payment with Semiannual Bingo Occasion Report (form DOA-11631).

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