

GC-20NP TAX ADJUSTMENT REPORTING

Licensee Name/#: _____

Date Prepared: _____

Preparer Name: _____

Email before the noon deadline on or by the 3rd of following month to:
GCB-deductions@state.nm.us (to post on tax bill)

This form must be received by the NMGCB no later than the 3rd of the following month in order to receive credit or to report additional income for the prior month.

Use this form to summarize reporting of additions/deductions to the tax bill for Additional Payouts, Unclaimed Jackpots and Progressive Jackpots.

In the event you are unable to email, please mail or fax to:
New Mexico Gaming Control Board
Attention: Audit and Compliance
Administrative Assistant
4900 Alameda Blvd. NE
Albuquerque, NM 87113
Fax (505) 841-9720

SECTION (1): Total Amount of Additional Payouts reported on GC-19NP Additional Payout Reporting Form			<i>Deductions from Net Revenue (Net Take) for Additional Payouts</i>
Month	Total		
	\$ -	(Current Month)	
	\$ -	(Previous month's reporting, if deadline was missed.)	
Total :	\$ -		\$0.00

SECTION (2): Unclaimed Jackpots that became 30 days old during this month and remain unclaimed:			<i>Additions to Net Revenue (Net Take) to report Unclaimed Jackpots</i>
Date of Unclaimed Jackpot	Amount of Jackpot Won		
	\$ -		
	\$ -		
	\$ -		\$0.00

SECTION (3): Previously reported Unclaimed Jackpots that were paid this month that need to be reversed:				<i>Deductions from Net Revenue (Net Take) to reverse previously reported unclaimed jackpots</i>
Date of Unclaimed Jackpot	Amount of Jackpot to be Reversed	Date Paid	Patron Name	
	\$ -			
	\$ -			
	\$ -			\$0.00

SECTION (4): Amount of Progressive 'seed' funds that were paid this month that need to be reversed:				<i>Deductions from Net Revenue (Net Take) to reverse 'seed' funds used to begin progressives.</i>
Amount of 'Seed' Funds to be Reversed	Amount of Progressive Paid	Date Paid	Patron Name	
\$ -	\$ -			
\$ -	\$ -			
\$ -	\$ -			\$0.00

Net Addition (Deduction) to Net Revenue (Take) for Month to adjust on tax bill **\$0.00**