

TAX ADJUSTMENT REPORTING FORM

Please e-mail before the noon deadline on/by the 3rd of following month to: GCB-Deductions@state.nm.us

Failure to submit this report by the above deadline will require resubmission for deduction in the following month.

It is the licensee's responsibility to ensure the adjustments appear in the tax bill.

This form is utilized to summarize reporting of additions/deductions to the tax bill for Additional Payouts, Unclaimed Jackpots, Found Money, and Expired Tickets. Attach detailed Additional Payouts Reporting form GC-24

Licensee: _____ Date Prepared: _____

Preparer Name: _____ Preparer's license #: _____

Please send via e-mail only
 In the event you are unable to e-mail, mail to:
 New Mexico Gaming Control Board
 4900 Alameda Blvd NE, Albuquerque, NM 87113
 Attn: Angela Garcia, Audit & Compliance Division
 Fax: (505) 841-9720

SECTION (1):			<i>Deductions from Net Revenue (Net Take)</i> <i>for Additional Payout Personal Property Awards/Top Prize Awards</i>
Total Amount of Additional Payouts/Personal Property Award/Top Prize Award reported on Additional Payouts/Personal Property Award Reporting Form			
Month	Total		
		(Current Month)	
		(Use for previous month's reporting if you missed the deadline)	
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)</i> <i>to report Unclaimed Jackpots</i>
Patron's Name	Date of Unclaimed Jackpot	Jackpot Amount	
			\$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)</i> <i>to reverse previously reported unclaimed jackpots</i>
Patron's Name	Date of Unclaimed JP	Date Paid	Amount of JP to be Reversed	
				\$0.00

SECTION (4): Total Amount on Expired Tickets Report (Unredeemed tickets issued from TITO machines that are now 180 days old). Please keep a copy of this report for audit purposes.		<i>Additions to Net Revenue (Net Take)</i> <i>Money found on machine or in tray identified as win</i>
Total amount on Expired Tickets Report (180 days old)		
		\$0.00

SECTION (5): Found Money (Please keep a copy of this report for audit purposes).		<i>Additions to Net Revenue (Net Take)</i> <i>Money found on machine or in tray identified as win</i>
Money found on machine or in tray identified as win		
		\$0.00

SECTION (6): Other Additions/Deductions (Please keep a copy of any supporting documentation for audit purposes).		<i>Additions to Net Revenue (Net Take)</i> <i>Other miscellaneous additions/deductions submitted by licensee.</i>
		\$0.00

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