

STATE OF WEST VIRGINIA
State Tax Department, Charitable Bingo/Raffle Unit
P.O. Box 1143
Charleston, WV 25324-1143



Name _____

Address _____

Account #: _____

City _____ State _____ Zip _____

WV/RAF-3
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ANNUAL, LIMITED & STATE FAIR RAFFLE FINANCIAL REPORT

Taxpayers required to file electronically will no longer receive returns for the tax types subject to the mandatory requirement by mail. Please visit www.wvtax.gov for additional information.

PLEASE USE BLUE OR BLACK INK ON ALL FORMS

| | | | |
|----------------|----|-----------------------------------------|-------------------------------------------------|
| Report Period: | to | Due 30 days after expiration of license | Check if Annual Report <input type="checkbox"/> |
|----------------|----|-----------------------------------------|-------------------------------------------------|

CALCULATION OF ENDING BALANCE

| | |
|------------------------------------------------------------------------------------------------------|---|
| 1. Total Gross Proceeds (From Schedule A Line 4) | . |
| 2. Total All Prizes (From Schedule B Line 5) | . |
| 3. Total Raffle Expenses (From Schedule C Line 9) | . |
| 4. Net Profit (Loss) for this Period (Line 1 minus Line 2 and Line 3) | . |
| 5. Beginning Balance (Unexpended Balance at End of Previous Year) | . |
| 6. Other Raffle Deposits | . |
| 7. Adjustments in Raffle Account (Attach Explanation) | . |
| 8. Monies Transferred to Bingo to Cover Losses | . |
| 9. Amounts Contributed to Organizations this Year | . |
| 10. Ending Unexpended Balance (Line 4 plus Line 5 plus Line 6 plus Line 7 minus Line 8 minus Line 9) | . |
| 11. Year End Inventory (Dollar amount paid for games on hand) | . |
| 12. Percentage Used to Pro-Rate Expenses (If Applicable) | . |

NAME OF BANK AND RAFFLE CHECKING ACCOUNT NUMBER

| | |
|--------------|--------------------------------|
| NAME OF BANK | RAFFLE CHECKING ACCOUNT NUMBER |
|--------------|--------------------------------|

CONCESSIONS

| | |
|--------------------------------------------|---|
| CONCESSION OPERATOR: | |
| 1. Receipts | . |
| 2. Expenses | . |
| 3. Net Profit (Loss) (Line 1 minus Line 2) | . |

Complete Page 3 detailed check listing

MAIL TO: WEST VIRGINIA STATE TAX DEPARTMENT

Charitable Bingo/Raffle Unit

P.O. Box 1143, Charleston, WV 25324-1143

FOR ASSISTANCE CALL (304) 558-8510

For more information visit our web site at: www.wvtax.gov

File online at <https://mytaxes.wvtax.gov>



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SCHEDULE A - GROSS PROCEEDS

| | |
|---------------------------------------------------------------------------------|---|
| 1. Sale of Raffle Tickets | . |
| 2. Donated Prizes (Value) | . |
| 3. Other Proceeds | . |
| 4. Total Gross Proceeds (Add lines 1 through 3) Enter here and on Page 1 Line 1 | . |

SCHEDULE B - PRIZE PAYOUTS

| | |
|-----------------------------------------------------------------------------|---|
| 1. Cash or Check | . |
| 2. Merchandise (Value) | . |
| 3. Donated Prizes (Value) | . |
| 4. Door Prizes | . |
| 5. Total All Prizes (Add Lines 1 Through 4) Enter here and on Page 1 Line 2 | . |

SCHEDULE C - RAFFLE EXPENSES

| | |
|---------------------------------------------------------------------------|---|
| 1. Rental | . |
| 2. Salaries & Related Payroll Taxes | . |
| 3. Bad Checks | . |
| 4. Utilities | . |
| 5. Raffle Games | . |
| 6. Custodial, Security, Personnel, Child | . |
| 7. Maintenance & Repairs | . |
| 8. Other (License Fee, Etc...) | . |
| 9. Total Expenses (Add Lines 1 Through 8) Enter here and on Page 1 Line 3 | . |

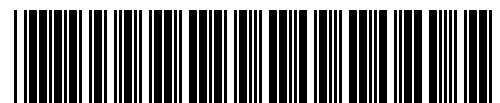
AGREEMENT

THE FINANCIAL RETURN MUST BE CERTIFIED BY A CERTIFIED PUBLIC ACCOUNTANT OR BY A LICENSED PUBLIC ACCOUNTANT
IF SCHEDULE A LINE 4 (TOTAL GROSS RECEIPTS) EXCEEDS \$50,000

I, _____, AS AN AUTHORIZED REPRESENTATIVE OF _____
CERTIFY OR AFFIRM THAT THE STATEMENTS AND ITEMS ENTERED HEREIN AND ATTACHED HERETO ARE TRUE AND CORRECT TO THE BEST OF MY

KNOWLEDGE _____
(Name - Type or Print) (Signature) (Date)

(Telephone Number) (Email Address)



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Name _____ PLEASE USE BLUE OR BLACK INK

[illegible]

THIS SCHEDULE MUST BE FILED WITH ALL RAFFLE FINANCIAL REPORTS

SCHEDULE 1

LIST ALL WINNERS OVER \$100.00 AT EACH RAFFLE OCCASION