

NEBRASKA SCHEDULE I — Bingo Occasion Activity Report

FORM 51B Schedule I

Attach to Form 51B.

Nebraska ID Number Tax Period Name as Shown on Form 51B Check (√) (A) (B) (C) (D) (E) **Occasion Date** Bingo Occasion Bingo Occasion Bingo **Bingo** Number Type of Occasion **Gross Receipts Pickle Card Sales Prizes** of Players **Promotional Prizes** No. Mo. Day Year Regular Limited \$ \$ \$ \$ 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 \$ 5 Total bingo gross receipts (enter Column A amount on line 1, 00 Form 51B)..... \$ \$ \$ 00 00 00

INSTRUCTIONS

WHO MUST FILE. Every nonprofit organization, volunteer fire company, or volunteer first-aid, rescue, ambulance, or emergency squad licensed to conduct bingo must file the Nebraska Schedule I – Bingo Activity Report. A report is required for every tax period, or portion of a tax portion, an organization is licensed to conduct bingo, even if there was no bingo activity.

WHEN AND WHERE TO FILE. This report must accompany the organization's Nebraska Bingo Tax Return, Form 51B, which is to be filed with the Nebraska Department of Revenue (Department) on or before the 30th day of the month following the tax period covered by the return.

VERIFICATION AND AUDIT. Records to substantiate this report must be kept available for three years following the filing date of the report.

SPECIFIC INSTRUCTIONS

TYPE OF OCCASION. Place a check mark in the "Regular" column if the occasion was a regular bingo occasion, or in the "Limited" column if the occasion was a limited period bingo occasion.

COLUMN A. Enter the gross receipts from the bingo occasion. Gross receipts include admission charges, the sale or rental of regular and special bingo cards and instant bingo cards, any fee charged for the use of bingo card monitoring devices, and the value of in-kind payments.

COLUMN B. Enter the total value of bingo prizes awarded at the occasion. Include cash prizes, whether paid in cash or by check, the fair market value of merchandise prizes, and the fair market value of donated prizes which were awarded for winning bingo games.

COLUMN D. Enter the total fair market value of all promotional prizes awarded at the bingo occasion (door prizes or other prizes awarded for reasons other than directly winning a bingo game).

COLUMN E. Enter total pickle card sales at bingo occasion without reduction for prizes paid out. All organizations which transfer funds from the pickle card checking account to the bingo checking account **must** complete column E.

Any questions regarding the completion of the Nebraska Schedule I – Bingo Occasion Activity Report should be addressed to the Nebraska Department of Revenue, Charitable Gaming Division, PO Box 94855, Lincoln, NE 68509-4855, 402-471-5937, or 877-564-1315. Additional information and forms may be obtained at **www.revenue.ne.gov/gaming**.