

## **Nonrestricted Tax Forms & Informational Reports:**

- NGC-01 Monthly Gross Revenue Report – **Filing Deadline: 15<sup>th</sup> of each month**  
NGC-11 Live Entertainment Tax Report – **Filing Deadline: 15<sup>th</sup> of each month**  
NGC-30 Monthly Gross Revenue Statistical Report Gaming Salon – **Filing Deadline: 15<sup>th</sup> of each month**  
NGC-31 Monthly Gross Revenue Statistical Report – **Filing Deadline: 15<sup>th</sup> of each month**  
NGC-18 Report of Quarterly Expired Wagering Vouchers and Payout Receipts –  
**Filing Deadline: January 15<sup>th</sup>, April 15<sup>th</sup>, July 15<sup>th</sup>, October 15<sup>th</sup>**  
NGC-02 Annual State License Fee Report Based on the Number of Games to be Operated –  
**Filing Deadline: December 31<sup>st</sup>**  
NGC-04 Annual Report of Slot Machine Taxes – **Filing Deadline: June 30<sup>th</sup>**  
NGC-15 Quarterly State License Fee Report –  
**Filing Deadlines: March 31<sup>st</sup>, June 30<sup>th</sup>, September 30<sup>th</sup>, December 31<sup>st</sup>**  
**Note: (Dec. 31<sup>st</sup> filing, upon receipt of quarterly fees, new licenses for the calendar year will be issued)**

## **Restricted Tax Forms:**

- NGC-04 Annual Report of Slot Machine Taxes – **Filing Deadline: June 30<sup>th</sup>**  
NGC-12 Live Entertainment Tax Report - Restricted Licensees  
**Filing Deadlines: January 10<sup>th</sup>, April 10<sup>th</sup>, July 10<sup>th</sup>, October 10<sup>th</sup>**  
NGC-14 Quarterly State License Fee Report - Restricted Licensees  
**Filing Deadlines: March 31<sup>st</sup>, June 30<sup>th</sup>, September 30<sup>th</sup>, December 31<sup>st</sup>**  
**Note: (Dec. 31<sup>st</sup> filing, upon receipt of quarterly fees, new licenses for the calendar year will be issued)**

## **Miscellaneous Annual License Fee Reports:**

(Upon receipt of required fees, new licenses for the calendar year will be issued)

- NGC-19M Manufacturer of Interactive Gaming Systems License –  
**Filing Deadline: 1-year from start date of license**  
NGC-19O Operator of Interactive Gaming License – **Filing Deadline: December 31<sup>st</sup>**  
NGC-19P Interactive Gaming Service Provider License – **Filing Deadline: December 31<sup>st</sup>**  
NGC-21D Distributor's License – **Filing Deadline: December 31<sup>st</sup>**  
NGC-21M Manufacturer's License – **Filing Deadline: December 31<sup>st</sup>**  
NGC-21P Operator of a Pari-Mutuel System License – **Filing Deadline: December 31<sup>st</sup>**  
NGC-25 Operator of a Slot Machine Route License – **Filing Deadline: December 31<sup>st</sup>**  
NGC-25O Operator of a Mobile Gaming System License – **Filing Deadline: December 31<sup>st</sup>**  
NGC-27 Operator of an Information Service License – **Filing Deadline: December 31<sup>st</sup>**

## **Miscellaneous Tax Forms and Informational Reports:**

- NGC-09 License Verification – (All Licensees) – **Filing Deadline: March 31<sup>st</sup>**  
NGC-16 Holiday or Special Event Application – **Filing Deadline: As Needed**  
NGC-17 Standard Financial Statement Filing – **Filing Deadline: September 15<sup>th</sup>**  
NGC-20 Racing Information Disseminators Monthly Report – **Filing Deadline: Last day of each month**  
NGC-32 Track Handle and Win Report – **Filing Deadline: 15<sup>th</sup> of each month**  
NGC-36 Slot Route Operator Informational Report –  
**Filing Deadline: January 31<sup>st</sup>, April 30<sup>th</sup>, July 31<sup>st</sup>, October 31<sup>st</sup>**