ONLINE FILING INSTRUCTIONS FOR THE NGC-36

- 1. Login to the online tax form filing system. The link to the online filing system is available on our website at www.gaming.nv.gov under *Tax Forms.*
- 2. After logging in, hover over "Forms and Applications", click on "NGC Forms". This will take you to the Tax Form Application main page.
- 3. Hover over "NGC Forms", click on "Create Forms". This will take you to the Create Forms page.
- 4. Click on the NGC-36 form, this will open the form where you can add serviced location information. Verify the effective date is the correct quarter you are filing.
- 5. If you have nothing to report, click the "No Activity" box. This will allow you to complete and submit the NGC-36 without serviced locations being added. Click Finished.
- Serviced location information can be entered into the NGC-36 by utilizing one of the following methods:
 - A. Use the "Add Location" feature:

This process allows the user to manually enter information.

- Enter the search criteria into the "Location ID or Name" text field and click the "Search" button.
- 2) Select the location from the list.
- 3) Enter serviced location information for the selected location, click "Add Loc".
- 4) Repeat above steps for each serviced location.
- B. Use the "Batch Upload" feature:

This process allows the user to upload serviced locations in XML format. The file to be uploaded must adhere to the NGC36.xsd schema provided by the Nevada Gaming Control Board.

- 1) Please contact us if your location has the capability and support staff to assist with generating the XML file directly, and we will provide you with the NGC36.xsd schema.
- 2) If your location does not have the ability or support staff to generate the XML file, the Nevada Gaming Control Board will provide you with an Excel spreadsheet to generate the XML file for you.
 - a) Download the NGC36XML.xlsx file from our website at <u>www.gaming.nv.gov</u>. Go to <u>Divisions >Tax & License > Forms & Applications</u>. Under the <u>NGC-36</u>, click on <u>Spreadsheet XML</u>. The Excel spreadsheet has been mapped to the fields in the NGC36.xsd schema. It is imperative that the columns defined in the spreadsheet are not modified in any way. Enter serviced location information into the fields beneath the columns defined. Do not create blank rows. Any other action may render the process useless.
 - b) Enable macros for the NGC36XML.xlsx workbook.
 - Follow the instructions provided on the worksheet titled "Instructions" in the NGC36XML.xlsx workbook.
 - d) Enter serviced location information into the NGC36Sheet in the workbook.
 - e) Create the XML file:
 - I. For Excel 2007 and newer, click the "Generate XML" button.
 - a. Note the location of the newly created XML file.
 - b. If you receive an error indicating that the data is not valid according to its schema, click the "Details" button to view and correct the error.

- II. For older versions of Excel, click "File" from the menu and select the "Save As" option.
 - a. Select the location where you would like to save the file.
 - b. Enter the name of the file, without spaces or special characters.
 - c. Select "XML Data" as the type of file to save.
 - d. When prompted about the loss of worksheet features, click "Continue"
 - e. Note the location of the newly created XML file.
 - f. If you receive an error indicating that the data is not valid according to its schema, click the "Details" button to view and correct the error.
- C. Click the "Batch Upload" link to upload your newly created XML file.
 - 1) Click the "Browse" button to locate and select the XML file.
 - 2) Click the "Upload" button to transfer the XML file to the server.
 - a) The data will be validated at the time of the upload. If an error should occur, you will be prompted to correct the error and re-create the XML file.
- 7. Once serviced location information has been added, click the "Save and Print" button to save the NGC-36 and produce a draft copy of the tax form. The draft copy of the tax form will be rendered in Adobe PDF format. You must have Adobe Reader installed to view the report. If you do not have Adobe Reader installed, it is available for free download. Visit Adobe's website for more information.
- 8. Click the "Finished" button to complete the NGC-36 form.
- 9. To submit your NGC-36 form, go to "NGC Forms" and click on "Submit Forms". This will navigate you to the "Submit Forms" page where you can select one or multiple tax forms for batch submission to the Nevada Gaming Control Board.

Note: Per Industry Notice #2022-44, effective fiscal year 2023 (beginning July 1, 2022), the Nevada Gaming Control Board will no longer require information related to nonrestricted gaming locations (Group I's and Group II's) to be included in the Quarterly Slot Route Operator Informational Report ("NGC-36"). If your operation only operates at nonrestricted locations, please click the "No Activity" box and continue with the prompts to finish and submit the form.