

# Monthly Gross Revenue Return

*Keno Act 1996 (s.111)  
Keno Regulation 1997*

Turnover			\$
<b>Less</b> Winnings			\$
= Keno Revenue			\$
<b>Less</b> Casino Agents Commission			
	Jupiters Gold Coast	\$	
	Conrad Treasury	\$	
	Jupiters Townsville	\$	
	Reef	\$	
			\$
<b>Plus</b> Unredeemed Keno Dollars at the end of the period			\$
			\$
<b>Less</b> Unredeemed Keno Dollars at the beginning of the period			\$
= Gross Revenue			\$
<b>Keno Tax Payable on Gross Revenue</b>	(Gross Revenue @ 20%)	<b>Dr/Cr</b>	\$
<b>Less Credit from prior period (if applicable)</b>			\$
<b>Keno Tax Payable before GST Deduction</b>			\$
<b>Less</b> GST Deduction (Section 110(3))			\$
<b>Keno Tax Payable after GST Deduction</b>			\$
			\$
Unpaid Winners (Rule 28)			\$
<b>Less</b> Winners paid during this period relating to winnings from prior periods remitted to QOGR.			\$
<b>Less</b> Amount carried forward from previous period			\$
= <b>Amount Payable or Carried Forward to Following Period</b>		<b>Dr/Cr</b>	\$
			\$
Unredeemed Keno Dollars (Rule 29)			\$
<b>Less</b> Keno Dollars paid during this period relating to Unredeemed Keno Dollars from prior periods remitted to QOGR			\$
<b>Less</b> Amount carried forward from previous period			\$
= <b>Amount Payable or Carried Forward to Following Period</b>		<b>Dr/Cr</b>	\$
			\$
<b>Sub-Total</b>			\$
<b>Less</b> QOGR Adjustment			\$
<b>Total Payable to QOGR</b>			\$
			\$
<b>MONTHLY GLOBAL GST CALCULATION</b>			
Keno Revenue			\$
<b>Less</b> Bets made with Promotional Dollars			\$
Bets made in advance last month			\$
Carried forward GST Loss from prior period			\$
Bad Debts written off			\$
Other (please explain)			\$
<b>Add</b> Bad Debts recovered			\$
Bets made in advance current month			\$
Other (please explain)			\$
= <b>Total for Calculation of Global GST</b>			\$
<b>Global GST (1/11 of Total)</b>			\$
			\$

## CERTIFICATE

I, the undersigned, certify that this return is true and correct in every detail, and that the records and methods of operations upon which this return has been prepared, are maintained in accordance with the system of internal controls and administrative and accounting procedures approved under the *Keno Act 1996*.

KENO OPERATOR: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_ NAME (Type or Print): \_\_\_\_\_

POSITION HELD (Type or Print): \_\_\_\_\_

Payment is to be remitted by the 7<sup>th</sup> day of the month to:  
The Commissioner of State Revenue, Office of State Revenue, GPO Box 2593 BRISBANE QLD 4001.

The completed return is to be forwarded within 10 days after the close of the month to:  
The Executive Director, Queensland Office of Gaming Regulation,  
Locked Bag 180, CITY EAST QLD 4002