

Charitable Bingo Operations Division Rent Receipts Detail

WHO MUST SUBMIT THIS FORM

Every Commercial Lessor, Conductor/Lessor, and Association must file a *Rent Receipts Detail FORMID 100*, as an attachment to their *Bingo Quarterly Report FORMID 68*. In accordance with Section 2001.157 of the Bingo Enabling Act, *Rent Receipts Detail FORMID 100*, provides the commission with supplemental information to assess lessor compliance with the Bingo Enabling Act, Section 2001.406 (a).

FOR ASSISTANCE in completing this form, please call 1-800-BINGO-77 (1-800-246-4677).

GENERAL INSTRUCTIONS

- Use black or blue ink.
- A separate form must be submitted for each location held by the lessor.
- You must list the number of occasions paid for each payee.
- You must list all the payees that you received a rent payment from during the quarter.
- Use whole dollars only.
- If filing a "zero report," enter "zeros" in all applicable fields.
- Use the cash accounting method to complete this report.
- <u>Commercial Lessors and Associations</u>. The total amount of rent received from payees during the period should match the amount reported on your *Bingo Lessor's Quarterly Report FORMID 70*, Line 1 Lump sum Rental Income.
- <u>Conductor/Lessors</u> (including those participating in an Accounting Unit) The total amount of rent received from payees during the quarter must match the amount reported on your *Bingo Quarterly Report FORMID* 68, Line 9 Lump sum rental income.
- This form must be submitted with the Unit's Bingo Quarterly Report FORMID 68 for Conductor/Lessors participating in an Accounting Unit.

Lessor License Number	Lessor Na	me	Location Name	Quarter
Lessor Taxpayer Number	ssor Taxpayer Number Unit Name (If Applicable)		Location Number	
(a) Payee License Number	(b) Payee Taxpayer Number	(c) Payee Name	(d) Number of Bingo Occasions Paid	(e) Rent Received from Payee During Reporting Period
1				.00
2				
3				.00
4				.00
5				.00
6				.00
7				.00
8				.00
9				.00
10				.00
11				.00
12				
13				.00
14				.00
15				.00
		Totals		.00