Pennsylvania Gaming Control Board

# MONTHLY SPORTS WAGERING REPORT

| | July 2020 | August 2020 | September 2020 | October 2020 | November 2020 | December 2020 | January 2021 | February 2021 | March 2021 | April 2021 | May 2021 | June 2021 | FY 2020/2021 Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **HOLLYWOOD CASINO** | | | | | | | | | | | | | |
| **Total Sports Wagering** | | | | | | | | | | | | | |
| Handle* | $822,461 | $2,095,904 | | | | | | | | | | | $2,918,365 |
| Revenue | $98,298 | $185,455 | | | | | | | | | | | $283,754 |
| Promotional Credits | $0 | $0 | | | | | | | | | | | $0 |
| Gross Revenue (Taxable) | $98,298 | $185,455 | | | | | | | | | | | $283,754 |
| State Tax Due (34%) | $33,421 | $63,055 | | | | | | | | | | | $96,476 |
| Local Share Assessment (2%) | $1,966 | $3,709 | | | | | | | | | | | $5,675 |
| **Retail Sports Wagering** | | | | | | | | | | | | | |
| Handle* | $822,461 | $2,095,904 | | | | | | | | | | | $2,918,365 |
| Gross Revenue (Taxable) | $98,298 | $185,455 | | | | | | | | | | | $283,754 |
| State Tax Due (34%) | $33,421 | $63,055 | | | | | | | | | | | $96,476 |
| Local Share Assessment (2%) | $1,966 | $3,709 | | | | | | | | | | | $5,675 |
| **Online Sports Wagering** | | | | | | | | | | | | | |
| Handle* | $0 | $0 | | | | | | | | | | | $0 |
| Revenue | $0 | $0 | | | | | | | | | | | $0 |
| Promotional Credits | $0 | $0 | | | | | | | | | | | $0 |
| Gross Revenue (Taxable) | $0 | $0 | | | | | | | | | | | $0 |
| State Tax Due (34%) | $0 | $0 | | | | | | | | | | | $0 |
| Local Share Assessment (2%) | $0 | $0 | | | | | | | | | | | $0 |
| **RIVERS - PITTSBURGH** | | | | | | | | | | | | | |
| **Total Sports Wagering** | | | | | | | | | | | | | |
| Handle* | $12,014,686 | $25,344,591 | | | | | | | | | | | $37,359,277 |
| Revenue | $1,191,702 | $2,250,981 | | | | | | | | | | | $3,442,683 |
| Promotional Credits | $193,044 | $264,962 | | | | | | | | | | | $458,006 |
| Gross Revenue (Taxable) | $998,658 | $1,986,019 | | | | | | | | | | | $2,984,676 |
| State Tax Due (34%) | $339,544 | $675,246 | | | | | | | | | | | $1,014,790 |
| Local Share Assessment (2%) | $19,973 | $39,720 | | | | | | | | | | | $59,694 |
| **Retail Sports Wagering** | | | | | | | | | | | | | |
| Handle* | $1,634,060 | $6,364,477 | | | | | | | | | | | $7,998,538 |
| Gross Revenue (Taxable) | $287,213 | $718,725 | | | | | | | | | | | $1,005,938 |
| State Tax Due (34%) | $97,652 | $244,367 | | | | | | | | | | | $342,019 |
| Local Share Assessment (2%) | $5,744 | $14,375 | | | | | | | | | | | $20,119 |
| **Online Sports Wagering** | | | | | | | | | | | | | |
| Handle* | $10,380,625 | $18,980,114 | | | | | | | | | | | $29,360,740 |
| Revenue | $904,490 | $1,532,255 | | | | | | | | | | | $2,436,745 |
| Promotional Credits | $193,044 | $264,962 | | | | | | | | | | | $458,006 |
| Gross Revenue (Taxable) | $711,445 | $1,267,294 | | | | | | | | | | | $1,978,739 |
| State Tax Due (34%) | $241,891 | $430,880 | | | | | | | | | | | $672,771 |
| Local Share Assessment (2%) | $14,229 | $25,346 | | | | | | | | | | | $39,575 |
| **RIVERS - PHILADELPHIA** | | | | | | | | | | | | | |
| **Total Sports Wagering** | | | | | | | | | | | | | |
| Handle* | $14,328,507 | $32,066,001 | | | | | | | | | | | $46,394,507 |
| Revenue | $1,338,629 | $2,332,374 | | | | | | | | | | | $3,671,004 |
| Promotional Credits | $138,863 | $146,429 | | | | | | | | | | | $285,291 |
| Gross Revenue (Taxable) | $1,199,767 | $2,185,946 | | | | | | | | | | | $3,385,713 |
| State Tax Due (34%) | $407,921 | $743,222 | | | | | | | | | | | $1,151,142 |
| Local Share Assessment (2%) | $23,995 | $43,719 | | | | | | | | | | | $67,714 |
| **Retail Sports Wagering** | | | | | | | | | | | | | |
| Handle* | $1,584,775 | $11,759,841 | | | | | | | | | | | $13,344,616 |
| Gross Revenue (Taxable) | $303,571 | $949,903 | | | | | | | | | | | $1,253,475 |
| State Tax Due (34%) | $103,214 | $322,967 | | | | | | | | | | | $426,181 |
| Local Share Assessment (2%) | $6,071 | $18,998 | | | | | | | | | | | $25,070 |
| **Online Sports Wagering** | | | | | | | | | | | | | |
| Handle* | $12,743,732 | $20,306,160 | | | | | | | | | | | $33,049,891 |
| Revenue | $1,035,058 | $1,382,471 | | | | | | | | | | | $2,417,529 |
| Promotional Credits | $138,863 | $146,429 | | | | | | | | | | | $285,291 |
| Gross Revenue (Taxable) | $896,195 | $1,236,042 | | | | | | | | | | | $2,132,238 |
| State Tax Due (34%) | $304,706 | $420,254 | | | | | | | | | | | $724,961 |
| Local Share Assessment (2%) | $17,924 | $24,721 | | | | | | | | | | | $42,645 |

# Pennsylvania Gaming Control Board

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **PARX CASINO** | | | | | | | | | | | | | |
| **Total Sports Wagering** | | | | | | | | | | | | | |
| Handle* | $11,260,792 | $28,779,869 | | | | | | | | | | | $40,040,661 |
| Revenue | $1,105,386 | $1,718,038 | | | | | | | | | | | $2,823,424 |
| Promotional Credits | $43,505 | $150,751 | | | | | | | | | | | $194,257 |
| Gross Revenue (Taxable) | $1,061,881 | $1,567,287 | | | | | | | | | | | $2,629,168 |
| State Tax Due (34%) | $361,040 | $532,877 | | | | | | | | | | | $893,917 |
| Local Share Assessment (2%) | $21,238 | $31,346 | | | | | | | | | | | $52,583 |
| **Retail Sports Wagering** | | | | | | | | | | | | | |
| Handle* | $2,171,520 | $6,561,842 | | | | | | | | | | | $8,733,363 |
| Gross Revenue (Taxable) | $239,180 | $65,709 | | | | | | | | | | | $304,889 |
| State Tax Due (34%) | $81,321 | $22,341 | | | | | | | | | | | $103,662 |
| Local Share Assessment (2%) | $4,784 | $1,314 | | | | | | | | | | | $6,098 |
| **Online Sports Wagering** | | | | | | | | | | | | | |
| Handle* | $9,089,272 | $22,218,026 | | | | | | | | | | | $31,307,298 |
| Revenue | $866,207 | $1,652,329 | | | | | | | | | | | $2,518,536 |
| Promotional Credits | $43,505 | $150,751 | | | | | | | | | | | $194,257 |
| Gross Revenue (Taxable) | $822,701 | $1,501,578 | | | | | | | | | | | $2,324,279 |
| State Tax Due (34%) | $279,718 | $510,536 | | | | | | | | | | | $790,255 |
| Local Share Assessment (2%) | $16,454 | $30,032 | | | | | | | | | | | $46,486 |
| **SOUTH PHILADELPHIA RACE AND SPORTSBOOK** | | | | | | | | | | | | | |
| **Total Sports Wagering** | | | | | | | | | | | | | |
| Handle* | $0 | $370,615 | | | | | | | | | | | $370,615 |
| Revenue | $0 | $70,208 | | | | | | | | | | | $70,208 |
| Promotional Credits | $0 | $0 | | | | | | | | | | | $0 |
| Gross Revenue (Taxable) | $0 | $70,208 | | | | | | | | | | | $70,208 |
| State Tax Due (34%) | $0 | $23,871 | | | | | | | | | | | $23,871 |
| Local Share Assessment (2%) | $0 | $1,404 | | | | | | | | | | | $1,404 |
| **Retail Sports Wagering** | | | | | | | | | | | | | |
| Handle* | $0 | $370,615 | | | | | | | | | | | $370,615 |
| Gross Revenue (Taxable) | $0 | $70,208 | | | | | | | | | | | $70,208 |
| State Tax Due (34%) | $0 | $23,871 | | | | | | | | | | | $23,871 |
| Local Share Assessment (2%) | $0 | $1,404 | | | | | | | | | | | $1,404 |
| **Online Sports Wagering** | | | | | | | | | | | | | |
| Handle* | $0 | $0 | | | | | | | | | | | $0 |
| Revenue | $0 | $0 | | | | | | | | | | | $0 |
| Promotional Credits | $0 | $0 | | | | | | | | | | | $0 |
| Gross Revenue (Taxable) | $0 | $0 | | | | | | | | | | | $0 |
| State Tax Due (34%) | $0 | $0 | | | | | | | | | | | $0 |
| Local Share Assessment (2%) | $0 | $0 | | | | | | | | | | | $0 |
| **HARRAH'S** | | | | | | | | | | | | | |
| **Total Sports Wagering** | | | | | | | | | | | | | |
| Handle* | $899,544 | $3,961,332 | | | | | | | | | | | $4,860,876 |
| Revenue | $111,449 | $221,846 | | | | | | | | | | | $333,296 |
| Promotional Credits | $5,995 | $1,730 | | | | | | | | | | | $7,725 |
| Gross Revenue (Taxable) | $105,454 | $220,116 | | | | | | | | | | | $325,571 |
| State Tax Due (34%) | $35,854 | $74,840 | | | | | | | | | | | $110,694 |
| Local Share Assessment (2%) | $2,109 | $4,402 | | | | | | | | | | | $6,511 |
| **Retail Sports Wagering** | | | | | | | | | | | | | |
| Handle* | $649,960 | $2,858,380 | | | | | | | | | | | $3,508,341 |
| Gross Revenue (Taxable) | $80,616 | $165,056 | | | | | | | | | | | $245,672 |
| State Tax Due (34%) | $27,409 | $56,119 | | | | | | | | | | | $83,529 |
| Local Share Assessment (2%) | $1,612 | $3,301 | | | | | | | | | | | $4,913 |
| **Online Sports Wagering** | | | | | | | | | | | | | |
| Handle* | $249,584 | $1,102,952 | | | | | | | | | | | $1,352,536 |
| Revenue | $30,834 | $56,790 | | | | | | | | | | | $87,624 |
| Promotional Credits | $5,995 | $1,730 | | | | | | | | | | | $7,725 |
| Gross Revenue (Taxable) | $24,839 | $55,060 | | | | | | | | | | | $79,899 |
| State Tax Due (34%) | $8,445 | $18,720 | | | | | | | | | | | $27,166 |
| Local Share Assessment (2%) | $497 | $1,101 | | | | | | | | | | | $1,598 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **VALLEY FORGE CASINO** | | | | | | | | | | | | | |
| Total Sports Wagering | | | | | | | | | | | | | |
| Handle* | $69,719,809 | $149,187,263 | | | | | | | | | | | $218,907,071 |
| Revenue | $4,582,679 | $12,644,861 | | | | | | | | | | | $17,227,540 |
| Promotional Credits | $3,204,899 | $3,550,292 | | | | | | | | | | | $6,755,191 |
| Gross Revenue (Taxable) | $1,377,780 | $9,094,569 | | | | | | | | | | | $10,472,349 |
| State Tax Due (34%) | $468,445 | $3,092,154 | | | | | | | | | | | $3,560,599 |
| Local Share Assessment (2%) | $27,556 | $181,891 | | | | | | | | | | | $209,447 |
| **Retail Sports Wagering** | | | | | | | | | | | | | |
| Handle* | $940,851 | $4,552,178 | | | | | | | | | | | $5,493,029 |
| Gross Revenue (Taxable) | ($55,551) | $228,611 | | | | | | | | | | | $173,060 |
| State Tax Due (34%) | ($18,887) | $77,728 | | | | | | | | | | | $58,840 |
| Local Share Assessment (2%) | ($1,111) | $4,572 | | | | | | | | | | | $3,461 |
| **Online Sports Wagering** | | | | | | | | | | | | | |
| Handle* | $68,778,958 | $144,635,085 | | | | | | | | | | | $213,414,043 |
| Revenue | $4,638,229 | $12,416,250 | | | | | | | | | | | $17,054,479 |
| Promotional Credits | $3,204,899 | $3,550,292 | | | | | | | | | | | $6,755,191 |
| Gross Revenue (Taxable) | $1,433,330 | $8,865,958 | | | | | | | | | | | $10,299,289 |
| State Tax Due (34%) | $487,332 | $3,014,426 | | | | | | | | | | | $3,501,758 |
| Local Share Assessment (2%) | $28,667 | $177,319 | | | | | | | | | | | $205,986 |
| **PRESQUE ISLE** | | | | | | | | | | | | | |
| **Total Sports Wagering** | | | | | | | | | | | | | |
| Handle* | $1,064,966 | $4,569,518 | | | | | | | | | | | $5,634,484 |
| Revenue | $154,708 | $38,833 | | | | | | | | | | | $193,541 |
| Promotional Credits | $1,134 | $1,032 | | | | | | | | | | | $2,166 |
| Gross Revenue (Taxable) | $153,574 | $37,801 | | | | | | | | | | | $191,375 |
| State Tax Due (34%) | $52,215 | $12,852 | | | | | | | | | | | $65,067 |
| Local Share Assessment (2%) | $3,071 | $756 | | | | | | | | | | | $3,827 |
| **Retail Sports Wagering** | | | | | | | | | | | | | |
| Handle* | $642,328 | $3,963,379 | | | | | | | | | | | $4,605,707 |
| Gross Revenue (Taxable) | $121,657 | $4,158 | | | | | | | | | | | $125,815 |
| State Tax Due (34%) | $41,363 | $1,414 | | | | | | | | | | | $42,777 |
| Local Share Assessment (2%) | $2,433 | $83 | | | | | | | | | | | $2,516 |
| **Online Sports Wagering** | | | | | | | | | | | | | |
| Handle* | $422,638 | $606,139 | | | | | | | | | | | $1,028,776 |
| Revenue | $33,051 | $34,674 | | | | | | | | | | | $67,726 |
| Promotional Credits | $1,134 | $1,032 | | | | | | | | | | | $2,166 |
| Gross Revenue (Taxable) | $31,917 | $33,642 | | | | | | | | | | | $65,560 |
| State Tax Due (34%) | $10,852 | $11,438 | | | | | | | | | | | $22,290 |
| Local Share Assessment (2%) | $638 | $673 | | | | | | | | | | | $1,311 |
| **MOUNT AIRY** | | | | | | | | | | | | | |
| **Total Sports Wagering** | | | | | | | | | | | | | |
| Handle* | $12,072,510 | $22,717,893 | | | | | | | | | | | $34,790,403 |
| Revenue | $1,364,773 | $2,077,693 | | | | | | | | | | | $3,442,466 |
| Promotional Credits | $383,351 | $833,743 | | | | | | | | | | | $1,217,094 |
| Gross Revenue (Taxable) | $981,422 | $1,243,950 | | | | | | | | | | | $2,225,372 |
| State Tax Due (34%) | $333,683 | $422,943 | | | | | | | | | | | $756,626 |
| Local Share Assessment (2%) | $19,628 | $24,879 | | | | | | | | | | | $44,507 |
| **Retail Sports Wagering** | | | | | | | | | | | | | |
| Handle* | $128,502 | $673,836 | | | | | | | | | | | $802,338 |
| Gross Revenue (Taxable) | $16,370 | $77,818 | | | | | | | | | | | $94,188 |
| State Tax Due (34%) | $5,566 | $26,458 | | | | | | | | | | | $32,024 |
| Local Share Assessment (2%) | $327 | $1,556 | | | | | | | | | | | $1,884 |
| **Online Sports Wagering** | | | | | | | | | | | | | |
| Handle* | $11,944,008 | $22,044,056 | | | | | | | | | | | $33,988,065 |
| Revenue | $1,348,403 | $1,999,875 | | | | | | | | | | | $3,348,278 |
| Promotional Credits | $383,351 | $833,743 | | | | | | | | | | | $1,217,094 |
| Gross Revenue (Taxable) | $965,052 | $1,166,132 | | | | | | | | | | | $2,131,184 |
| State Tax Due (34%) | $328,118 | $396,485 | | | | | | | | | | | $724,602 |
| Local Share Assessment (2%) | $19,301 | $23,323 | | | | | | | | | | | $42,624 |

Pennsylvania Gaming Control Board

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **MOHEGAN** | | | | | | | | | | | | | |
| **Total Sports Wagering** | | | | | | | | | | | | | |
| Handle* | $2,918,684 | $6,132,232 | | | | | | | | | | | $9,050,917 |
| Revenue | $743,186 | $1,002,506 | | | | | | | | | | | $1,745,692 |
| Promotional Credits | $502,352 | $767,163 | | | | | | | | | | | $1,269,515 |
| Gross Revenue (Taxable) | $240,834 | $235,343 | | | | | | | | | | | $476,177 |
| State Tax Due (34%) | $81,884 | $80,017 | | | | | | | | | | | $161,900 |
| Local Share Assessment (2%) | $4,817 | $4,707 | | | | | | | | | | | $9,524 |
| **Retail Sports Wagering** | | | | | | | | | | | | | |
| Handle* | $316,570 | $1,325,652 | | | | | | | | | | | $1,642,223 |
| Gross Revenue (Taxable) | $88,118 | $79,292 | | | | | | | | | | | $167,410 |
| State Tax Due (34%) | $29,960 | $26,959 | | | | | | | | | | | $56,919 |
| Local Share Assessment (2%) | $1,762 | $1,586 | | | | | | | | | | | $3,348 |
| **Online Sports Wagering** | | | | | | | | | | | | | |
| Handle* | $2,602,114 | $4,806,580 | | | | | | | | | | | $7,408,694 |
| Revenue | $655,068 | $923,214 | | | | | | | | | | | $1,578,282 |
| Promotional Credits | $502,352 | $767,163 | | | | | | | | | | | $1,269,515 |
| Gross Revenue (Taxable) | $152,716 | $156,051 | | | | | | | | | | | $308,767 |
| State Tax Due (34%) | $51,923 | $53,057 | | | | | | | | | | | $104,981 |
| Local Share Assessment (2%) | $3,054 | $3,121 | | | | | | | | | | | $6,175 |
| **MEADOWS** | | | | | | | | | | | | | |
| **Total Sports Wagering** | | | | | | | | | | | | | |
| Handle* | $39,595,988 | $88,248,545 | | | | | | | | | | | $127,844,533 |
| Revenue | $2,938,632 | $4,917,022 | | | | | | | | | | | $7,855,654 |
| Promotional Credits | $1,031,242 | $3,603,500 | | | | | | | | | | | $4,634,742 |
| Gross Revenue (Taxable) | $1,907,390 | $1,313,522 | | | | | | | | | | | $3,220,912 |
| State Tax Due (34%) | $648,513 | $446,597 | | | | | | | | | | | $1,095,110 |
| Local Share Assessment (2%) | $38,148 | $26,270 | | | | | | | | | | | $64,418 |
| **Retail Sports Wagering** | | | | | | | | | | | | | |
| Handle* | $452,410 | $1,393,526 | | | | | | | | | | | $1,845,937 |
| Gross Revenue (Taxable) | $67,454 | $157,006 | | | | | | | | | | | $224,461 |
| State Tax Due (34%) | $22,935 | $53,382 | | | | | | | | | | | $76,317 |
| Local Share Assessment (2%) | $1,349 | $3,140 | | | | | | | | | | | $4,489 |
| **Online Sports Wagering** | | | | | | | | | | | | | |
| Handle* | $39,143,578 | $86,855,018 | | | | | | | | | | | $125,998,596 |
| Revenue | $2,871,178 | $4,760,016 | | | | | | | | | | | $7,631,193 |
| Promotional Credits | $1,031,242 | $3,603,500 | | | | | | | | | | | $4,634,742 |
| Gross Revenue (Taxable) | $1,839,936 | $1,156,515 | | | | | | | | | | | $2,996,451 |
| State Tax Due (34%) | $625,578 | $393,215 | | | | | | | | | | | $1,018,793 |
| Local Share Assessment (2%) | $36,799 | $23,130 | | | | | | | | | | | $59,929 |
| **MOHEGAN - LEHIGH VALLEY** | | | | | | | | | | | | | |
| **Total Sports Wagering** | | | | | | | | | | | | | |
| Handle* | $84,282 | $1,511,661 | | | | | | | | | | | $1,595,943 |
| Revenue | $22,421 | $133,861 | | | | | | | | | | | $156,282 |
| Promotional Credits | $0 | $0 | | | | | | | | | | | $0 |
| Gross Revenue (Taxable) | $22,421 | $133,861 | | | | | | | | | | | $156,282 |
| State Tax Due (34%) | $7,623 | $45,513 | | | | | | | | | | | $53,136 |
| Local Share Assessment (2%) | $448 | $2,677 | | | | | | | | | | | $3,126 |
| **Retail Sports Wagering** | | | | | | | | | | | | | |
| Handle* | $84,282 | $1,511,661 | | | | | | | | | | | $1,595,943 |
| Gross Revenue (Taxable) | $22,421 | $133,861 | | | | | | | | | | | $156,282 |
| State Tax Due (34%) | $7,623 | $45,513 | | | | | | | | | | | $53,136 |
| Local Share Assessment (2%) | $448 | $2,677 | | | | | | | | | | | $3,126 |
| **Online Sports Wagering** | | | | | | | | | | | | | |
| Handle* | $0 | $0 | | | | | | | | | | | $0 |
| Revenue | $0 | $0 | | | | | | | | | | | $0 |
| Promotional Credits | $0 | $0 | | | | | | | | | | | $0 |
| Gross Revenue (Taxable) | $0 | $0 | | | | | | | | | | | $0 |
| State Tax Due (34%) | $0 | $0 | | | | | | | | | | | $0 |
| Local Share Assessment (2%) | $0 | $0 | | | | | | | | | | | $0 |

Pennsylvania Gaming Control Board

# MONTHLY SPORTS WAGERING REPORT

| | July 2020 | August 2020 | September 2020 | October 2020 | November 2020 | December 2020 | January 2021 | February 2021 | March 2021 | April 2021 | May 2021 | June 2021 | FY 2020/2021 Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **GRAND TOTAL** | | | | | | | | | | | | | |
| **Total Sports Wagering** | | | | | | | | | | | | | |
| Handle* | $164,782,229 | $364,985,422 | | | | | | | | | | | $529,767,651 |
| Revenue | $13,651,865 | $27,593,677 | | | | | | | | | | | $41,245,542 |
| Promotional Credits | $5,504,386 | $9,319,602 | | | | | | | | | | | $14,823,987 |
| Gross Revenue (Taxable) | $8,147,480 | $18,274,075 | | | | | | | | | | | $26,421,555 |
| State Tax Due (34%) | $2,770,143 | $6,213,186 | | | | | | | | | | | $8,983,329 |
| Local Share Assessment (2%) | $162,950 | $365,482 | | | | | | | | | | | $528,431 |
| **Retail Sports Wagering** | | | | | | | | | | | | | |
| Handle* | $9,427,720 | $43,431,292 | | | | | | | | | | | $52,859,012 |
| Gross Revenue (Taxable) | $1,269,348 | $2,835,802 | | | | | | | | | | | $4,105,151 |
| State Tax Due (34%) | $431,578 | $964,173 | | | | | | | | | | | $1,395,751 |
| Local Share Assessment (2%) | $25,387 | $56,716 | | | | | | | | | | | $82,103 |
| **Online Sports Wagering** | | | | | | | | | | | | | |
| Handle* | $155,354,508 | $321,554,131 | | | | | | | | | | | $476,908,639 |
| Revenue | $12,382,517 | $24,757,874 | | | | | | | | | | | $37,140,391 |
| Promotional Credits | $5,504,386 | $9,319,602 | | | | | | | | | | | $14,823,987 |
| Gross Revenue (Taxable) | $6,878,131 | $15,438,273 | | | | | | | | | | | $22,316,404 |
| State Tax Due (34%) | $2,338,565 | $5,249,013 | | | | | | | | | | | $7,587,577 |
| Local Share Assessment (2%) | $137,563 | $308,765 | | | | | | | | | | | $446,328 |