

Instructions: Complete the Financial Statement Questionnaire, Certification Statement and Additional Financial Information form and attach to your Gaming Financial Statement (GFS) Return in Revenue Online (ROL). You do not need to send in a hard copy unless you need to provide the Division with additional detailed information.

## **Colorado Division of Gaming Standard Financial Statements Financial Statement Questionnaire**

Casino Name: \_\_\_\_\_

Standard Financial Statements for the calendar year ending December 31, \_\_\_\_\_.

Do these statements cover a period of less than one year? Yes | No

If Yes, indicate the time period covered: \_\_\_\_\_

This report was prepared by (check one):

- Cash Method
- Accrual Method
- Cash method for gaming, accrual method for other than gaming
- Other – (Describe):

Indicate the method of depreciation used. Indicate method and lives of each category of depreciable assets.

Type of organization (check one):

- Limited Liability Company | Limited Liability Partnership
- Sole Proprietorship
- Partnership
- Corporation

If Corporation, check  1120 OR  1120S for type of corporate Federal Income Tax Return filed.

To whom should inquiries for additional information be directed? (This person should be available until March 30<sup>th</sup>.)

Name: _____	Position w/ Business: _____
Address: _____	
City: _____	State: ____ Zip: _____
Telephone: _____	Email Address: _____

Independent Accountants (if applicable):

Name: _____	Position w/ Business: _____
Address: _____	
City: _____	State: ____ Zip: _____
Telephone: _____	Email Address: _____