# **How to File a Bingo Lessor's Quarterly Report**

## Required forms:

- FORMID 70 Bingo Lessor's Quarterly Report
- FORMID 100 Rent Receipts Detail

Bingo Lessor's Quarterly Reports can be filed electronically on the Bingo Service Portal (BSP). Filing electronically is fast, easy, and efficient. BSP will calculate for you, resulting in fewer errors.

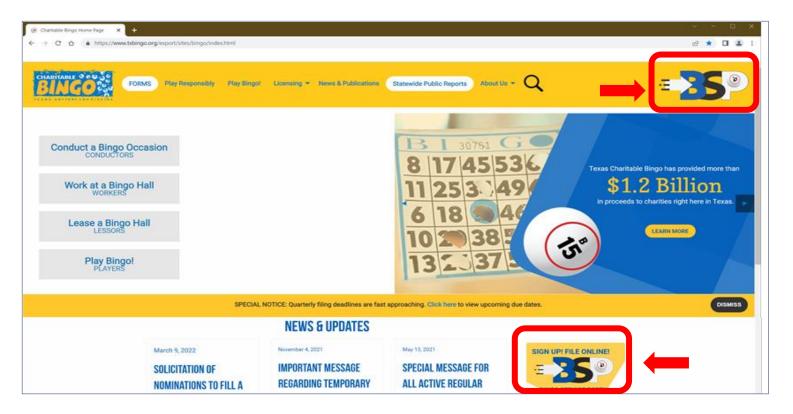
\*\*PLEASE NOTE: If you hold a Lessor/Conductor license, you cannot file electronically on the BSP. Also, please file FORMID 68 and FORMID 100 if you hold a Lessor/Conductor license\*\*

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### **Step 1: Access the BSP:**

• Access the BSP on the Charitable Bingo homepage or www.txbingo.org and click the BSP icon located on the top or bottom right side of the webpage.



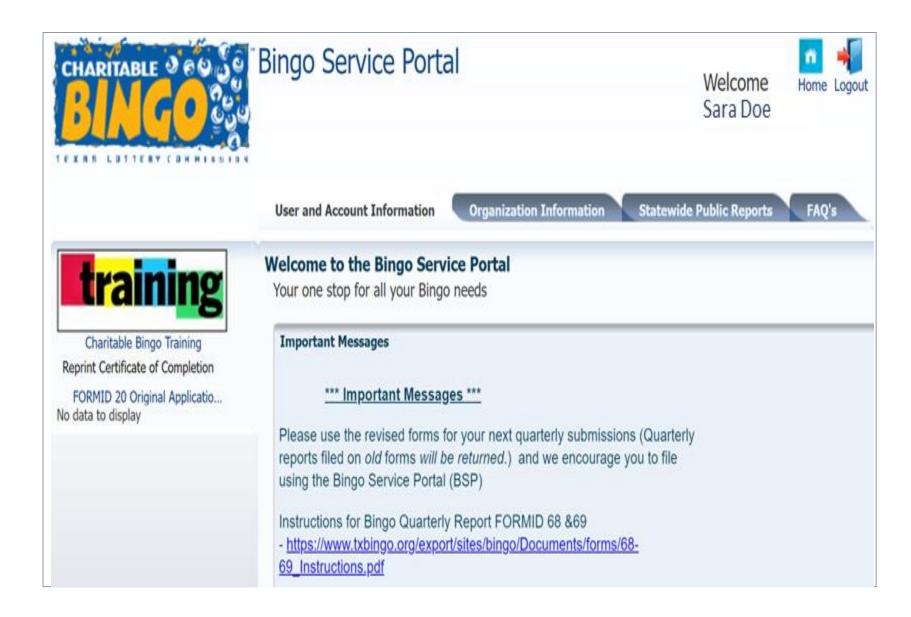
• PLEASE NOTE: Popups must be enabled to allow you to print all applications and forms entered in BSP. If you don't know how to allow popups, you can find instructions on the Internet by searching for key words such as, "How to allow popups."

## Step 2: Logon to the BSP

- Enter your User Id and Password.
- Click the **Logon** button (if you do not already have a BSP account, please use "Create An Account").

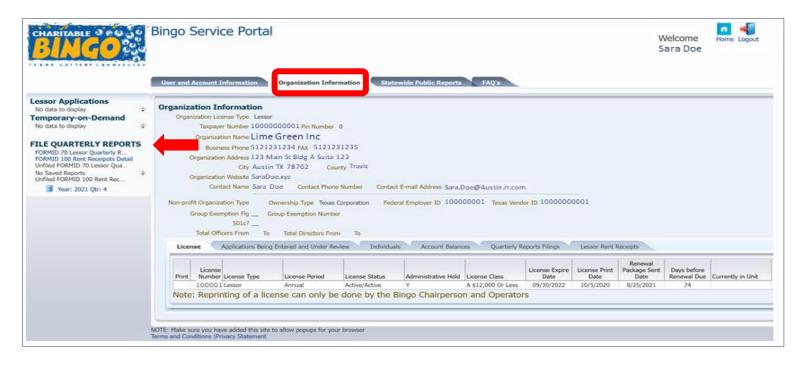


Now you are on the BSP Homepage.



#### Step 3: Locating FORMID 70 – Bingo Lessor's Quarterly Report

• Click the **Organization Information** tab.



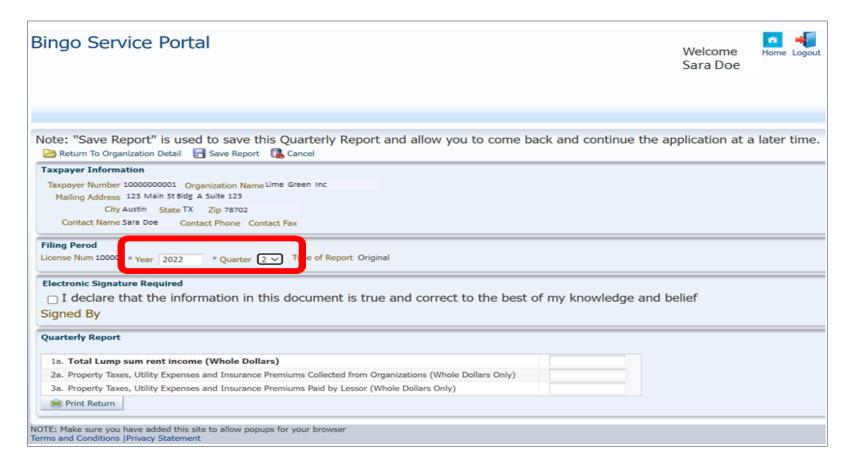
In the menu on the left side of the screen, click on FORMID 70 Bingo Lessor's Quarterly Report.



#### Step 4: How to file FORMID 70 - Bingo Lessor's Quarterly Report

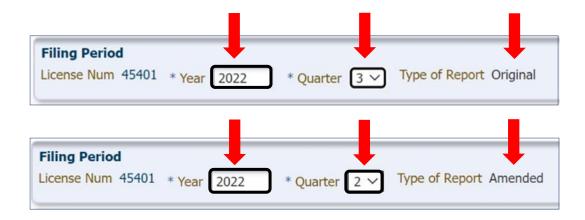
#### **Filing Period:**

- The BSP will automatically display the year and the quarter for the *current filing period*. If you are filing for a *previous quarter*, you will have to manually enter the year and quarter.
- The type of report, original or amended, will automatically display as determined by the year and quarter entered.



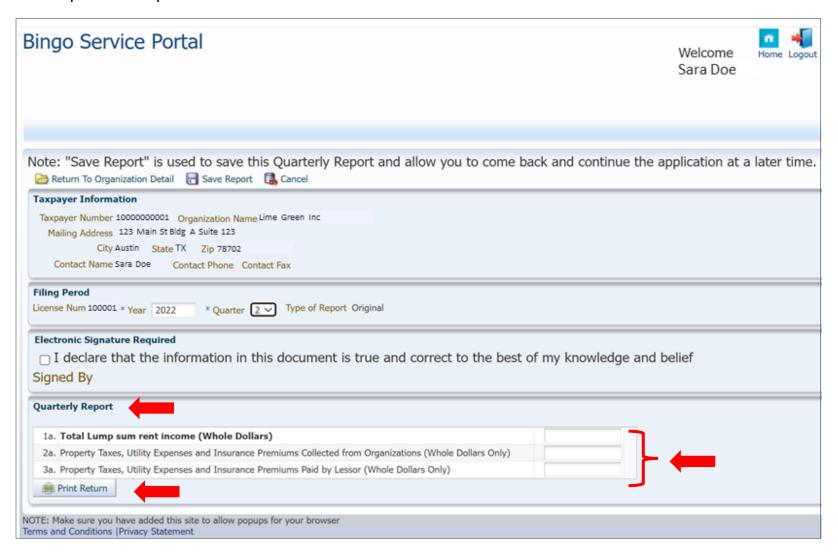
#### **Amending a Bingo Lessor's Quarterly Report:**

- PLEASE NOTE: If you wish to amend a previously submitted Bingo Lessor's Quarterly Report, you must wait **24-Hours** to allow the original to be processed overnight. All line items must be re-entered when amending.
- How to file an amendment:
  - The amendment and the original Bingo Lessor's Quarterly Report are filed using the same steps listed above.
  - o To amend, verify the correct year and the correct quarter of the filing period.



#### **Quarterly Report:**

- In the BSP, the Bingo Lessor's Quarterly Report will only accept amounts in whole dollar values.
- Complete all required fields.



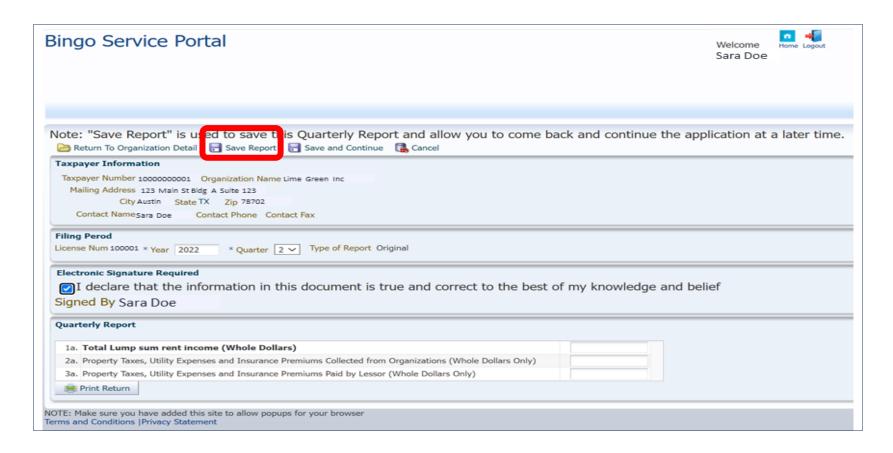
## **How to print Bingo Lessor's Quarterly Report:**

• When you click the **Print Return** button, a printable version of the Bingo Lessor's Quarterly Report will appear in print preview.

Bingo Lessor's Quarterly Report  Return Type: Original  THIS REPORT HAS NOT BEEN SUBMITTED		YOU MUST FILE REPORT EVEN IF NO TAX IS DUE. FAILUR TO TIMELY FILE THIS REPORT MAY RESULT IN AN ADMINISTRATIVE PENALTY UP TO \$300			
essor License Number	Lessor Name			Taxpayer Number	Quarter
100001	Lime Green Inc		10000	0000001	20222
ocation Name and Addres				Unit Name (If Appli	icable)
23 Main St Bldg A Sui	te 123, Austin, TX 78702				
If filing a "zero report" end Use the cash accounting A separate form must be The total amount of rent in ubmit completed form t USPS Delivery: Texas Lot	ery Commission, Charitable Bingo Operations Divisi	nould match the am	ount reported on Lin	6630	
ax: 1-512-344-5142 Ema	ttery Commission, Charitable Bingo Operations Divi I: bingo.services@lottery.state.bx.us Phone: 1-800-2		reet, Austin, TX 787	01-3715	
1a. Total Lump sum rent income (Whole Dollars)				500	
2a. Property Taxes, Utility Expenses and Insurance Premiums Collected from Organizations (Whole Dollars Only)				500	
. ,	<ol> <li>Property Taxes, Utility Expenses and Insurance Premiums Paid by Lessor (Whole Dollars Only)</li> </ol>				500
. ,					
3a. Property Taxes, ENT RECEIPT DETAIL Lessor Recei	pts not filed for this quarter information in this document is true and corre				
3a. Property Taxes, EENT RECEIPT DETAIL Lessor Recei	pts not filed for this quarter				

#### How to save Bingo Lessor's Quarterly Report information:

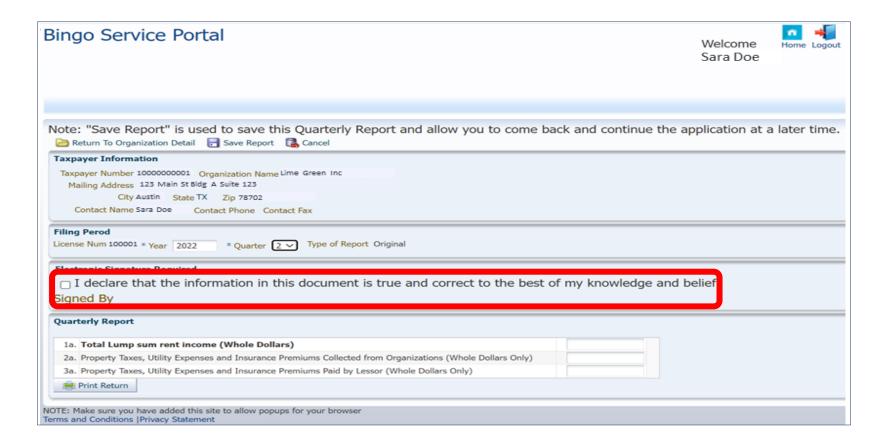
• When you have finished entering all required Bingo Lessor's Quarterly Report information or if you want to stop entering and complete the Bingo Lessor's Quarterly Report later, you must click **Save Report**. If you do not "Save Report", you may lose any unsaved data should BSP time out after 10 minutes of inactivity. **Save your quarterly report information often!** 



• PLEASE NOTE: **Save Report** does not automatically submit your Bingo Lessor's Quarterly Report to the Charitable Bingo Operations Division (the Division). Instructions about how to submit (aka file) your Bingo Quarterly Report can be found below.

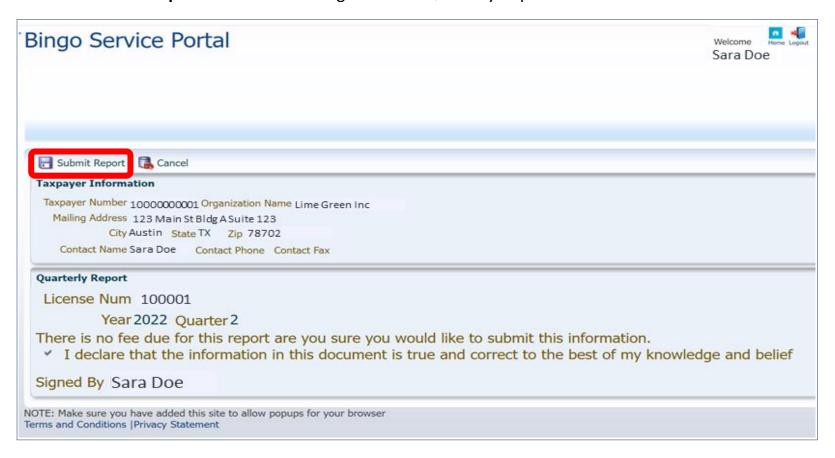
#### **Electronic Signature Required:**

• After you have completed your quarterly report or amendment and have read the Electronic Signature Required message, check the box located in front of the "I declare..." statement.

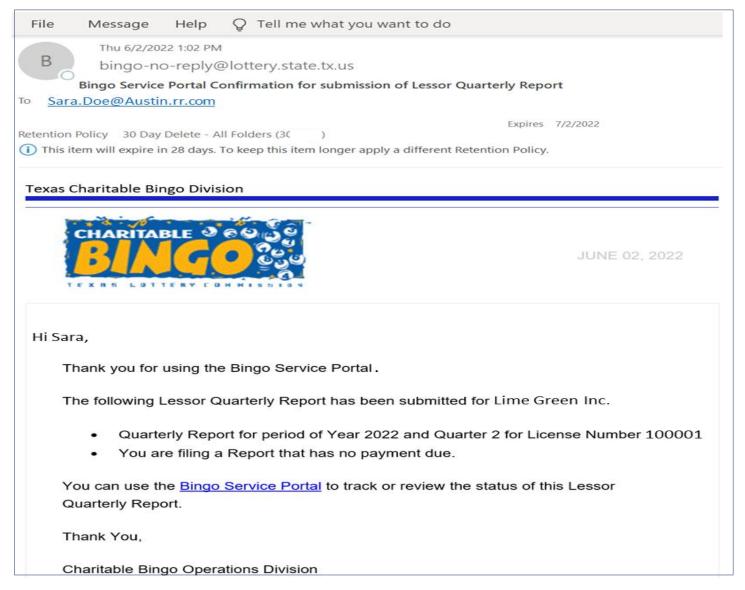


#### How to submit (aka file) the completed Bingo Lessor's Quarterly Report:

- When you have completed entry of all information into the Quarterly Report, and checked the Electronic Signature box, you are ready to submit it to the Division. Click the **Save and Continue** button at the top of the BSP screen.
- Clicking the Save and Continue button opens the Submit Report screen.
- Click **Submit Report** to submit the Bingo Lessor's Quarterly Report to the Division.

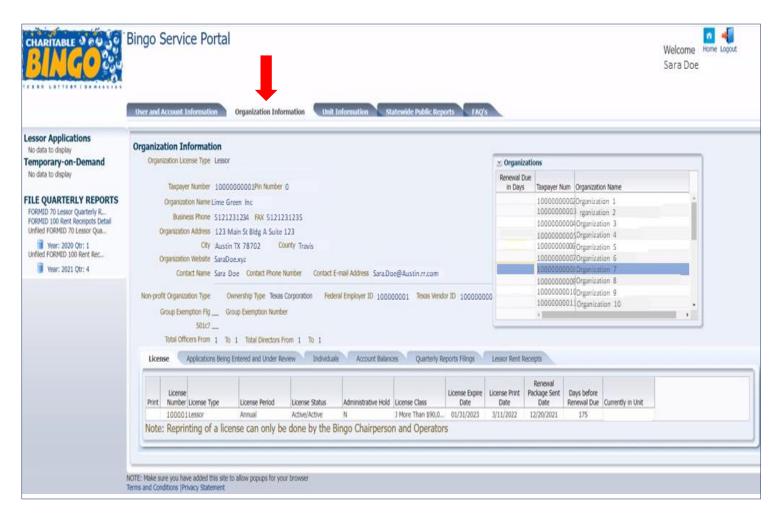


• When you click **Submit Report**, BSP will automatically send a confirmation email to the BSP user. Keep the confirmation email for your records.

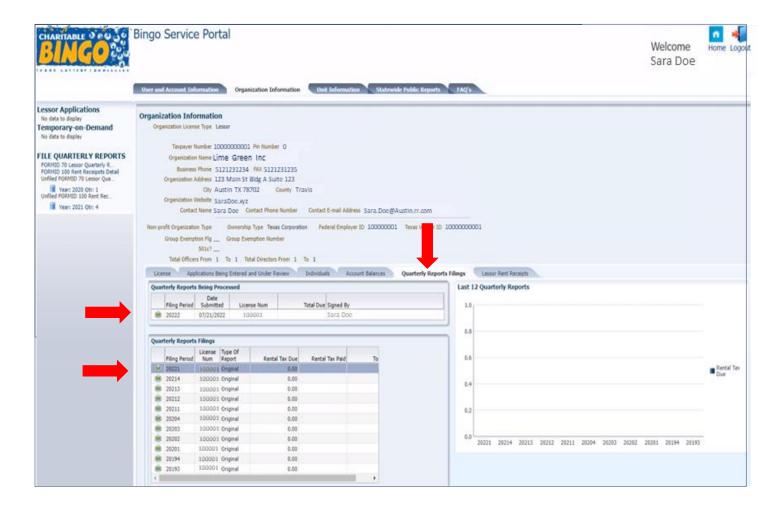


#### Step 5: How to verify that the Bingo Lessor's Quarterly Report has been successfully submitted (aka filed)

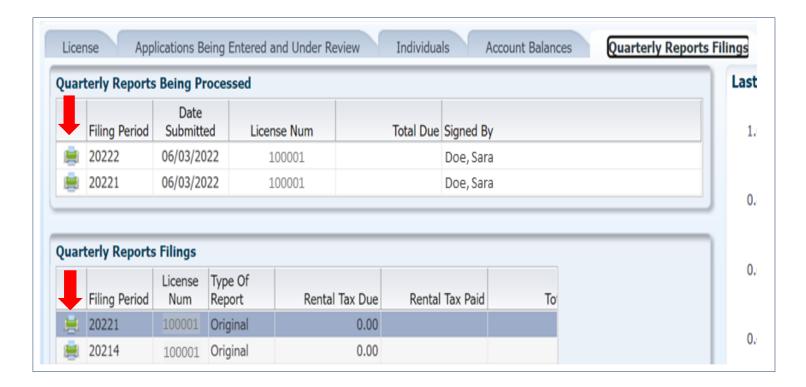
• To verify that the Bingo Lessor's Quarterly Report has been submitted to the Division, click on the **Organization Information** tab.



- Click the Quarterly Reports Filings tab.
  - 1. The Quarterly Reports Being Processed box only displays on the day that the Quarterly Report is Submitted. After 24-hours, the Quarterly Report is moved into the Quarterly Reports Filings box.
  - 2. The Quarterly Report Filings box displays all Quarterly Reports that were Submitted more than 24-hours ago.



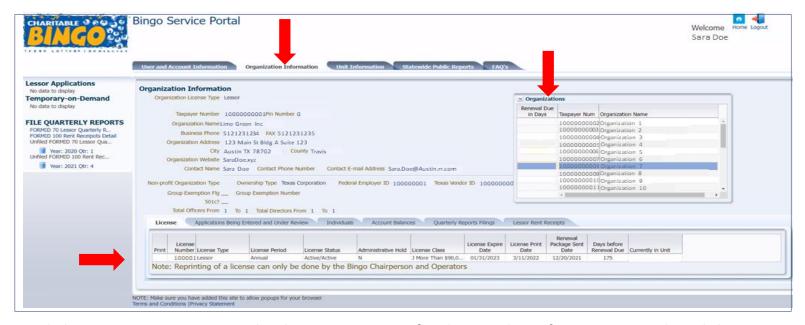
To print a copy of the submitted Bingo Lessor's Quarterly Report, click the printer icon.



- PLEASE NOTE: If your Bingo Lessor's Quarterly Report is NOT displayed in the Quarterly Report Filings tab, your Bingo Lessor's Quarterly Report has not been submitted!
- If you do not see the desired Bingo Lessor's Quarterly report, please see the "How to retrieve a Saved Report that has not yet been submitted" instructions located under Miscellaneous Items at the end of this document.

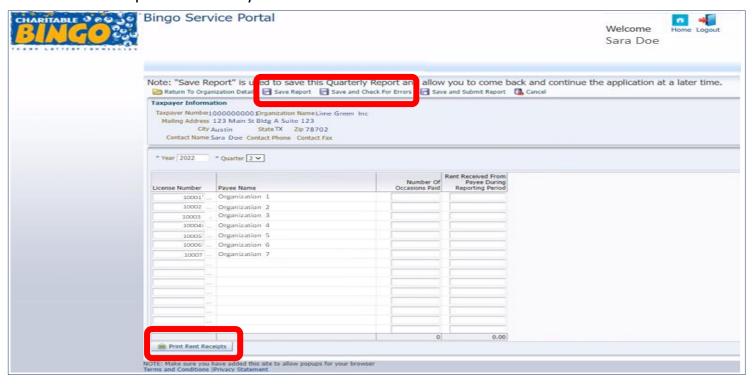
#### Step 6: How to file FORMID 100 - Lessor Rent Receipts Detail

- All Lessors must complete and submit FORMID 100 Lessor Rent Receipts Detail with each quarterly report.
- In BSP FORMID 100 can be found within the **Organization Information** tab.
- If the BSP user holds an active position with multiple bingo licensees, the *organizations table* will display in the **organizations Information** tab.
  - o In the *Organizations table*, click the desired licensed lessor's name and then click FORMID 100.
- If the BSP user holds an active position with a single bingo licensee, click FORMID 100.



- Clicking FORMID 100 opens the data entry screen for the Number of Occasions Paid, and the Rent Received from Payee During Reporting Period.
- Enter the rent receipts in the following columns for each of the authorized organization payees:
  - The Number of Occasions Paid column and
  - The Rent Received from Payee During Reporting Period column.

- PLEASE NOTE: You must manually confirm the total amount of rent received from payees during the filing period recorded on FORMID 100 matches the amount reported on the Bingo Lessor's Quarterly Report Lump SUM Rental Income; line 1a.
- To print the rent receipts report, click **Print Rent Receipts**. A print preview screen will pop up that can either be printed or saved in .pdf format for your records.

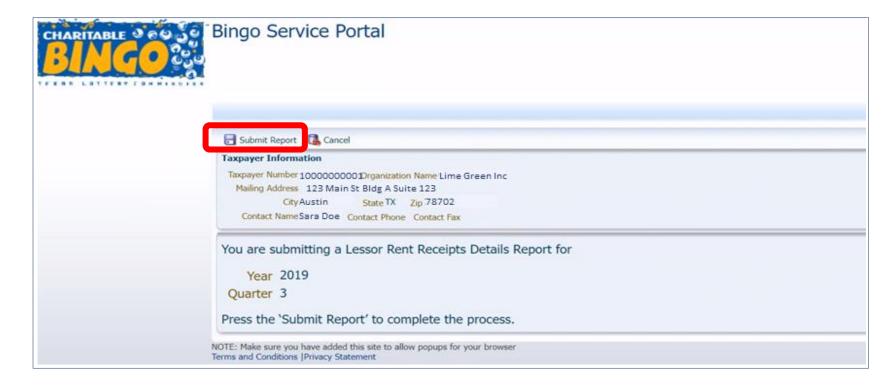


- To save the rent receipts, click **Save Report** or **Save and Check for Errors**.
- PLEASE NOTE: BSP only error checks for completeness of the form. It does NOT check user input for accuracy!

• To submit the rent receipts, click **Save and Submit Report**.

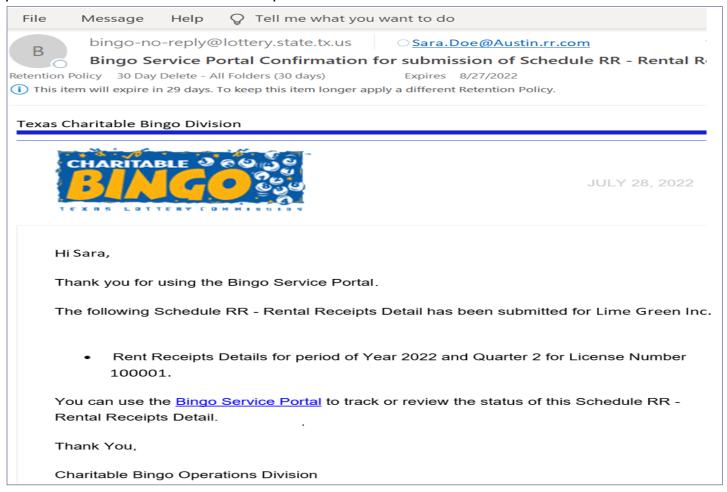


- Clicking the Save and Submit command, opens the submit report screen for the Lessor Rent Receipts
  Detailed Report FORMID 100.
- To complete the submission process, click **Submit Report**.



- PLEASE NOTE: If you accidently click the Cancel command, you can find the canceled FORMID 100 in the
   Organization Information tab.
- When you click **Submit Report**, the BSP will automatically send a confirmation email to the BSP user to keep for your records. If you do not receive the confirmation email, check your junk or spam folders.

#### Rental Receipts Detail Email Confirmation example:

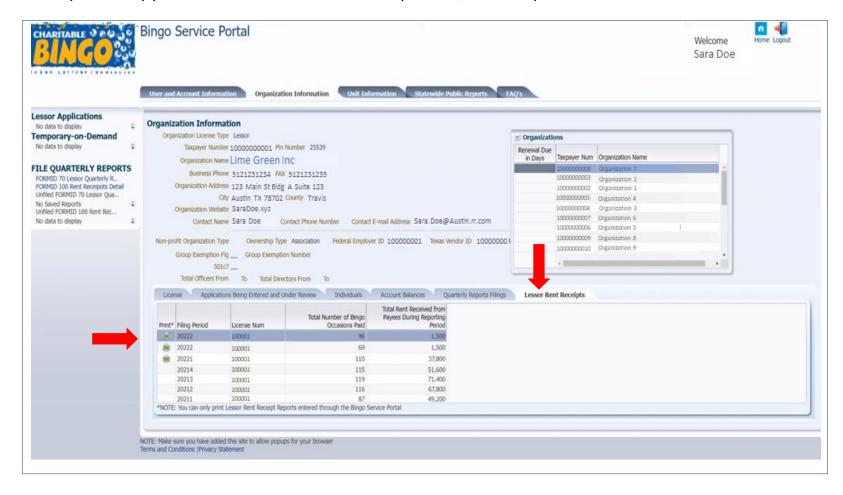


#### How to view and print a submitted FORMID 100 Lessor Rent Receipts:

- The Lessor Rent Receipts can be found within the **Organization Information** tab.
- To view the lessor rent receipts, click the **Lessor Rent Receipts** tab.



- The **Lessor Rent Receipt**s tab displays all the rent receipts that have been submitted through BSP.
- To print a copy of a submitted lessor rent receipt form, click the printer icon.



• Clicking the printer icon opens a printable .pdf receipt.



# **Step 7**: Logout of the BSP:

- **Logout** is on the upper right-hand corner on the screen.
- Select **Logout** to exit the BSP.

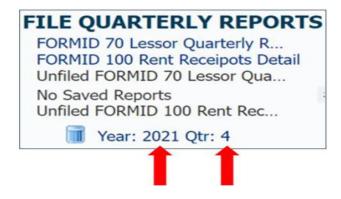


#### **Miscellaneous Items:**

How to retrieve a Saved Report that has not been submitted (aka filed):

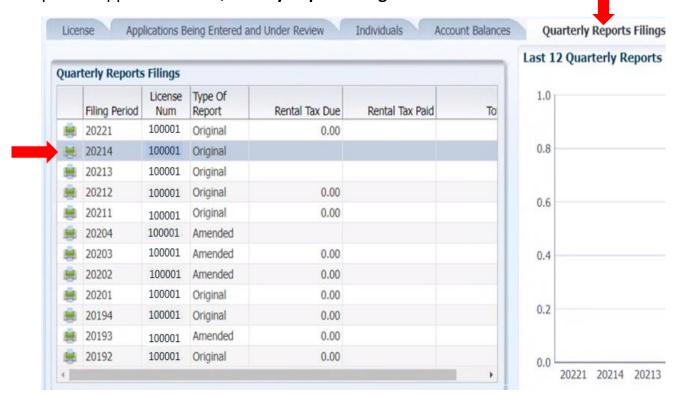
- Go to the **Organization Information** tab.
- Go to the Quarterly Reports menu and click on the desired report. Reports are in a Year: 20XX QTR: X format.





#### How to delete a saved but not submitted Quarterly Report:

1. Before deleting a report, verify that the submitted (aka filed) quarterly report for the current or amended quarter appears in the **Quarterly Report Filings** tab.



PLEASE NOTE: If a quarterly report is not listed here, it has not been submitted (aka filed).

2. To view saved but not submitted quarterly reports, click the **Organization Information** tab.



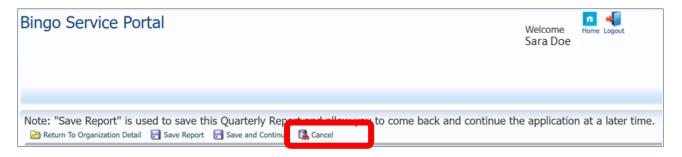
- 3. Click on the trash can icon next to the quarterly report you want to delete.
  - Click Yes to delete or Cancel to Keep.





#### The purpose of the Cancel button:

The Cancel command displayed below allows the user to exit the quarterly report screen and *does not save* the data entry.



#### **BSP Data Entry: Your Session Has Expired:**

The screen will time-out after 10-minutes of user inactivity. All unsaved data may be lost.

The message you will see is:



To avoid losing your unsaved data before you complete and submit a quarterly report or other form, please save your data often.

If you have any questions, comments, or suggestions about how to use BSP or about this user manual, please contact the Education Section of the Charitable Bingo Operations Division by email to <a href="mailto:bingo.services@lottery.state.tx.us">bingo.services@lottery.state.tx.us</a> or call 512-344-5299.