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## GENERAL NOTICE • ALGEMENE KENNISGEWING

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### GENERAL NOTICE 255 OF 2011

#### LIMPOPO PROVINCIAL ADMINISTRATION

#### DEPARTMENT OF ECONOMIC DEVELOPMENT, ENVIRONMENT AND TOURISM

#### LIMPOPO PROVINCE GAMBLING ACT, 1996 (ACT NO.4 OF 1996)

#### LIMPOPO BETTING REGULATIONS, 2011

The Member of the Executive Council has under section 88 of the Limpopo Province Gambling Act, 1996 (Act No. 4 of 1996) made the Regulations in the Schedule.

#### SCHEDULE

#### CHAPTER I DEFINITIONS

#### 1. Definitions and Interpretation

In these Regulations any word or expression to which a meaning has been assigned in section 1 of the Limpopo Province Gambling Act, 1996 (Act No. 4 of 1996), retains that meaning and in addition—

**“betting contingencies”** means any ball game, race (including a race involving vehicles or animals) or other athletic or sporting contest, competition or game, including a beauty contest, usually attended by the public;

**“bookmaker”** means any person who earns or endeavours to earn his or her livelihood wholly or partly by directly or indirectly laying or taking fixed odds or open bets with members of the public or other bookmakers, but excluding totalisator type bets, licensed to operate at a licenced premises and at such other place as the Board may approve from time to time;

**“cash”** means coin and currency that circulates and is customarily used and accepted as money;

**“gross revenue”** means gross takings less any dividends distributed to punters;

**“punter”** means a person who places a bet with a licensed operator;



"**server**" means computer hardware equipment on which shared applications and shared databases reside;

"**tattersall**" means licenced premises where a licensed bookmaker is authorised to conduct business; and

"**the Act**" means the Limpopo Province Gambling Act, 1996 (Act No.4 of 1996).

**CHAPTER II**  
**KEY EMPLOYEES**  
**TOTALISATORS AND BOOKMAKERS**

**2. Key employee**

(1) Subject to sub-section (2), an employee of a totalisator or bookmaker who —

- (a) is a director or manager;
- (b) is a bookmaker's clerk;
- (c) is a totalisator's clerk;
- (d) is directly involved in the conduct of the business;
- (e) exercises control over the business; or
- (f) is in a position to influence policy of the business;

is a key employee of that totalisator or bookmaker.

(2) The Board is not restricted by the list of key employees in sub-regulation (1), and may after evaluating an employee's functions or responsibilities determine that such an employee is a key employee of a totalisator or bookmaker.

(3) A totalisator or bookmaker may not employ a key employee in his or her business, unless the person is licensed by the Board to be such an employee.

**3. Disqualification of employee**

(1) A person may not hold a key employee licence, if that person —

- (a) is under the age of 18 years;
- (b) is a public servant or political office bearer;
- (c) is listed on the register of excluded persons in terms of section 14 of the National Gambling Act, 2004 (Act No.7 of 2004);
- (d) is subject to an order of a competent court holding or declaring that person to be mentally unfit or deranged;

- (e) has been removed from an office of trust on account of misconduct relating to fraud or the misappropriation of money; or
  - (f) has been convicted during the previous ten years, in the Republic or elsewhere, of theft, fraud, forgery or uttering a forged document, perjury, an offence under the Prevention and Combating of Corrupt Activities, 2004 (Act No.12 of 2004), or an offence in terms of a provincial law and has been sentenced to imprisonment without the option of a fine, or to a fine exceeding the amount prescribed in terms of section 49(1)(f) of the National Gambling Act, 2004 (Act No.7 of 2004), unless the person has received a grant of amnesty or free pardon for the offence.
- (2) The Board may not issue a key employee licence to an applicant if the applicant falls within any of the disqualifications set out in sub-regulation (1).
- (3) A key employee licence issued in terms of these Regulations, is deemed to have been revoked if the licensee is disqualified in terms of sub-regulation (1) at any time after the licence was granted.

#### **4. Key employee licence application**

- (1) A prospective key employee of a totalisator or bookmaker must lodge an application to be licensed in the format of Form 1, with the Board.
- (2) The application in terms of sub-regulation (1) must be accompanied by –
- (a) a complete set of fingerprints of the applicant taken by the South African Police Service or a fingerprint service company that has been outsourced by the South African Police Service to take fingerprints;
  - (b) a South African Police clearance certificate;
  - (c) a tax clearance certificate;
  - (d) a photograph of the applicant taken no longer than three months before submission of the application; and
  - (e) application fees as contained in Annexure A.

#### **5. Consideration of key employee licence**

- (1) The Board must, within 90 days of receiving the application in terms of regulation 4, consider the application and must have due regard to –
- (a) the age, character, reputation, financial and employment background of the applicant;
  - (b) any offence that the applicant has been convicted of which involves an element of dishonesty; and

- (c) any other matter which the Board may find relevant to establish if the applicant is a suitable person to be so employed.
- (2) If the Board is satisfied that the applicant is a suitable person to be employed by a totalisator or bookmaker, the Board must approve the application and issue the key employee with a licence in the format of Form 2.
- (3) If the Board refuses an application for a key employee licence, the Board must provide the applicant with written reasons for such refusal and provide the applicant with an opportunity to make representations in this regard.
- (4) The Board may approve a licence subject to certain conditions which must be reflected on the licence.
- (5) A key employee licence is valid for a period of 2 years.

#### **6. Register of key employees**

The Board must keep a register in the format of Form 3 of all key employees who are licenced in terms of regulation 5.

#### **7. Temporary key employee licence**

- (1) Where a prospective key employee lodges an application with the Board and the Board is satisfied that the —
  - (a) business of the totalisator or bookmaker will be seriously prejudiced or disadvantaged by a delay in the employment of the applicant; and
  - (b) applicant commencing employment will not prejudice the integrity and proper operation of the totalisator's or bookmaker's business,the Board may issue the applicant with a temporary licence in the format of Form 4, pending the outcome of the probity investigation of the applicant.
- (2) If the Board rejects the application referred to in regulation 4, the totalisator or bookmaker must immediately, without any liability, terminate the employee's employment.
- (3) The provisions of sub-regulation (2) must be a condition for employment of a key employee of a totalisator or bookmaker.

**8. Proof of key employee licence**

The totalisator or bookmaker must keep, in respect of every key employee, a copy of the key employee's licence at the premises of employment.

**9. Suspension or withdrawal of key employee licence**

(1) The Board may, after providing the key employee an opportunity of being heard —

- (a) suspend the key employee licence for a period of not more than 6 months; or
- (b) withdraw the key employee licence,

if the —

- (i) information contained in the key employee's application was, at the time when the information was furnished, false in any material respect or was subject to any material omission;
- (ii) key employee has since the issuing of the licence been convicted of an offence that affects the employee's suitability to be so employed;
- (iii) key employee contravened regulation 3; or
- (iv) Board is of the opinion on reasonable grounds that the key employee is no longer suitable for employment as a key employee.

(2) The Board must notify the totalisator or bookmaker and the key employee, in writing, of the suspension or withdrawal of the key employee's licence and provide reasons for such decision.

(3) The totalisator or bookmaker must immediately, on receiving the notice in terms of sub-regulation (2), without liability, terminate the employment of a key employee whose licence the Board has withdrawn or suspended: Provided that the Board may revoke the withdrawal or suspension if the Board is satisfied that the reason for the withdrawal or suspension that was imposed has been remedied.

**10. Restriction on key employee**

(1) A key employee may not participate, directly or indirectly, in any bookmaker activities.

(2) A key employee of a totalisator who is involved in the information technology functions of the totalisator may not participate, directly or indirectly, in any totalisator activities.

**CHAPTER III**  
**INTERNAL CONTROL SYSTEM, ACCOUNTING SYSTEM AND**  
**WAGERING SYSTEM**

**11. Internal control system**

- (1) The Board must adopt a minimum standard for internal control procedures with which a totalisator or bookmaker must comply.
- (2) The totalisator or bookmaker must establish and maintain an internal control system which provides for administrative and accounting procedures for the purpose of —
  - (a) determining liability for levies payable in terms of section 54 of the Act; and
  - (b) exercising effective control over finances and administration.
- (3) The internal control system must be designed to ensure that, amongst others —
  - (a) assets are safeguarded;
  - (b) financial records are accurate and reliable;
  - (c) transactions are performed according to specific authorisation;
  - (d) transactions adequately record revenue, fees and levies; and
  - (e) functions, duties and responsibilities are appropriately segregated and performed in accordance with Generally Accepted Accounting Practices.
- (4) The totalisator or bookmaker must, before implementing an internal control system, submit a written copy thereof to the Board for approval.
- (5) The internal control system submitted to the Board for approval must include —
  - (a) an organisational chart depicting the employee's segregated functions and responsibilities;
  - (b) a description of the duties and responsibilities of each position shown on the organisational chart;
  - (c) a detailed narrative description of the administrative and accounting procedures and practices designed to implement sub-regulation (3); and
  - (d) a letter from an independent registered chartered accountant stating that the system of internal control has been reviewed by such accountant and that the system complies with the minimum standard in terms of sub-regulation (1).

- (6) The Board must, within 21 days of receiving the internal control system, evaluate the system and if the Board is not satisfied that the system complies with the minimum standard of the Board in terms of sub-regulation (3), they must notify the totalisator or bookmaker in writing of such deficiencies.
- (7) A totalisator or bookmaker must, within 30 days of receiving a notice contemplated in sub-regulation (6), improve the internal control system accordingly and submit a copy of the amended system to the Board for approval.
- (8) If a totalisator or bookmaker intends to amend an internal control system which has already been approved by the Board, the totalisator or bookmaker must comply with the requirements of sub-regulations (3),(4) and (5).

## **12. Accounting records**

- (1) A totalisator or bookmaker must —
  - (a) keep statements and records that comply with the Generally Accepted Accounting Practice which is codified by the Accounting Practices Board and issued by the South African Institute of Chartered Accountants;
  - (b) appoint an independent auditor registered in terms of the Auditing Professions Act, 2005 (Act No.26 of 2005) to audit annually the financial statements of the totalisator or bookmaker; and
  - (c) within 120 days of the last day of the end of the financial year, submit to the Board two copies of the audited annual financial statements.
- (2) The Board may request additional information or documents from the totalisator, bookmaker or the auditor appointed in terms of sub-regulation (1).

## **13. Wagering system**

- (1) A totalisator or bookmaker must have a wagering system that is tested and certified by the National Regulator for Compulsory Specifications Board.
- (2) The totalisator or bookmaker must furnish the Board with proof that the wagering system has been tested and certified in terms of sub-regulation (1).
- (3) The Board may require that the server of the wagering system be located within the province.

**CHAPTER IV**  
**APPLICATION AND LICENCE FEES**

**14. Application fee**

A person that applies for a totalisator or bookmaker's licence in terms of section 24 of the Act must pay the application fee determined in Annexure B.

**15. Licence fee**

- (1) The holder of a totalisator licence in terms of section 34B of the Act, must pay the licence fee determined in Annexure C, for every year or part of a year ending on 31 March.
- (2) The holder of a bookmaker licence in terms of section 34C of the Act, must pay the licence fee determined in Annexure D, for every year or part of a year ending on 31 March.
- (3) A totalisator or bookmaker must pay a key employee licence fee determined in Annexure E, for every key employee employed for a year or part of a year ending on 31 March.
- (4) The totalisator or bookmaker must pay the licence fees in terms of sub-regulations (1), (2) and (3) to the Board when the Board issues the licence and thereafter before 31 March of each year.
- (5) When a totalisator or bookmaker fails to pay the licence fees contemplated in sub-regulation (1), (2) or (3) on the due date such totalisator or bookmaker must pay a penalty in respect of every week or part of a week during which that totalisator or bookmaker failed to pay the licence fee, in addition to the licence fee.
- (6) The penalty fee in terms of sub-regulation (5), is an amount equal to 10% of the licence fee: Provided that the total amount of the penalty may not exceed twice the amount of the licence fee.
- (7) The Board may remit in whole or in part a penalty imposed in terms of sub-regulation (6), if the Board is satisfied that the failure of the totalisator or bookmaker to pay the licence fee on the due date was not due to the fault of such totalisator or bookmaker.



**CHAPTER V**  
**LEVIES, MINIMUM DIVIDEND AND**  
**UNDISTRIBUTED TAKINGS**

**16. Totalisator levies**

- (1) A totalisator with a licence issued in terms of section 34B of the Act must pay to the Board a weekly totalisator levy, as determined in Annexure F, on takings no later than Wednesday of each week, or if any Wednesday is a public holiday, not later than the next working day.
- (2) A totalisator with a special licence issued in terms of section 35 of the Act, must pay a totalisator levy as determined in Annexure G. The payment must be made in accordance with the conditions of the licence.
- (3) The totalisator levy is calculated on the gross revenue of the totalisator which is the gross takings, including value added tax, less any dividends distributed to punters.
- (4) A totalisator must, within seven days after an event or contingency in respect of which a totalisator was conducted –
  - (a) submit to the Board a return in the format of Form 5; and
  - (b) pay in terms of sub-regulations (1) or (2) the levy due to the Board.

**17. Minimum dividend**

- (1) The aggregate of the returns to those persons who have made winning bets on any event or combination of events must not be less than seventy five percent of the total amounts staked on that event or combination of events.
- (2) Notwithstanding sub-regulation (1), the Board may approve a lesser minimum dividend percentage in respect of commingled betting pools.

**18. Levy on undistributed takings**

- (1) A totalisator must pay a ten percent levy on takings which remain undistributed for the reason that –
  - (a) a fractional part of ten cents was not declared by the totalisator as a dividend payable to punters; or
  - (b) the ticket that would entitle the holder thereof to a refund was not claimed by the holder.
- (2) The levy in sub-regulation (1) is payable within 2 months after such dividend was declared.

**19. Bookmaker levies**

- (1) A bookmaker with a licence issued in terms of section 34C of the Act, must pay to the Board a weekly bookmaker levy, as determined in Annexure H, on takings no later than Wednesday of each week, or if any Wednesday is a public holiday, not later than the next working day.
- (2) A bookmaker must, within seven days after a particular event or betting contingency —
  - (a) submit to the Board a return in the format of Form 6; and
  - (b) pay in terms of sub-regulation (1) the levy due to the Board.
- (3) A bookmaker is, in respect of any particular event or betting contingency, not required to pay to the Board a greater amount in respect of a levy referred to in section 54(1)(a) of the Act, than the amount which would have been payable if the total of the levy payable were calculated upon a sum arrived at by deducting from the total punters' winnings on bets accepted by the bookmaker in respect of that event or betting contingency, the punters' winnings on bets placed on that event or contingency —
  - (a) with a licenced bookmaker carrying on business in the province whose take-out percentage is equal to that of Limpopo; or
  - (b) on a licensed totalisator in the Republic of South Africa:

Provided that the amount must not exceed the total punters' winnings on bets accepted by the bookmaker in respect of that betting contingency.

**20. Bookmaker association**

- (1) A bookmaker must, within 14 days after being issued with a licence in terms of section 34C of the Act, register as a member of a bookmakers' association recognised by the Board.
- (2) The Board may revoke a bookmaker's licence if the bookmaker fails to comply with sub-regulation (1).

**CHAPTER VI  
DISPUTES**

**21. Claim for gambling debt**

- (1) Notwithstanding the provisions of Chapter III of the Limpopo Casino and Gaming Regulations issued in *Government Gazette* 292, Notice No. 28 dated 26 September 1997, a dispute regarding the payment of a gambling debt must be resolved in accordance with these regulations.

- (2) The Board must in terms of section 10(4)(a) of the Act, delegate the power to resolve a dispute regarding a gambling debt to the Chief Executive Officer of the Board.
- (3) Whenever a dispute arises between a punter and a bookmaker or totalisator regarding –
  - (a) payment of the alleged winnings;
  - (b) the precise amount of the winnings;
  - (c) payment of a gambling debt; or
  - (d) the precise amount of the gambling debt,and both parties are unable to resolve the dispute, then the punter, bookmaker or the totalisator may refer the dispute to the Chief Executive Officer of the Board for resolution.
- (4) The Chief Executive Officer must, within 30 days of receiving a dispute in terms of sub-regulation (3), resolve the dispute and inform both parties in writing of the resolution.
- (5) The Chief Executive Officer may for the purposes of resolving a dispute in terms of sub-regulation (3) –
  - (a) conduct such enquiries;
  - (b) inspect any books, documents, computer records or related material; and
  - (c) question persons related or connected to the dispute.
- (6) The Chief Executive Officer must, before resolving a dispute in terms of sub-regulation (3), afford both parties an opportunity to make representations regarding their case.

## **22. Appeal against resolution**

- (1) A party to a dispute contemplated in regulation 21 who is aggrieved by a decision of the Chief Executive Officer, may within 30 days of being served with a notice of the decision of the Chief Executive Officer, lodge an appeal with the Board.
- (2) The Board may, on good cause shown, condone the late lodging of an appeal.
- (3) The Board must, within 30 days of receiving an appeal, consider the appeal.
- (4) The Board must determine the manner and procedure of the appeal provided that both parties are afforded an opportunity to make representations regarding their case.

**23. Dispute Register**

A bookmaker or totalisator must keep a register in the format of Form 7 of all disputes regarding betting transactions.

**CHAPTER VII**

**GENERAL**

**24. Guarantee**

- (1) A totalisator or bookmaker licenced in terms of section 34B or 34C of the Act must—
- (a) before transacting any business as totalisator or bookmaker, lodge with the Board such guarantee as the Board may require for the payment of —
    - (i) money due to the Board; and
    - (ii) betting liabilities of the licence holder;
  - (b) on being requested by the Board, furnish such additional guarantee; and
  - (c) provide the Board with written authority to sell, realise and give conveyance of so much security as is necessary to settle any outstanding payments contemplated in sub-paragraph (a).
- (2) The Board may revoke the licence of a totalisator or bookmaker who fails to comply with the provisions of sub-regulation (1).
- (3) The Board must return any guarantee lodged by a totalisator or bookmaker upon cancellation or lapsing of a licence.

**25. Investigation expenses**

- (1) The applicant of a licence in term of section 24 of the Act must pay the expenses of an investigation that is conducted in terms of section 28 of the Act.
- (2) The Board must estimate what the investigation in terms of section 28 would cost and oblige the applicant to pay a deposit in advance as a condition precedent to continuing with the investigation.
- (3) The Board may, at any stage during an investigation require an applicant to pay additional funds towards the investigation fees.
- (4) Upon completion of the investigation in terms of section 28 of the Act, the Board must furnish the applicant with a detailed account of all cost incurred during the investigation.

- (5) The Board may not process an application for a licence until the applicant pays the deposit in terms of sub-regulation (2).

**26. Procurement of interest**

- (1) A person referred to in section 40(2) of the Act, procuring a financial interest of five percent or more in the business of a totalisator or bookmaker, must apply to the Board for consent to hold such an interest.
- (2) An application in terms of sub-regulation (1) must contain the following information:
- (a) personal history disclosure;
  - (b) business history disclosure;
  - (c) details of the proposed transaction;
  - (d) current structure of business;
  - (e) proposed structure of business;
  - (f) effective empowerment shareholding;
  - (g) effective local empowerment shareholding;
  - (h) financial projections;
  - (i) shareholders agreement; and
  - (j) any other relevant information that the Board may require.
- (3) When the Board refuses to grant consent in terms of sub-regulation (1), the Board must within 30 days—
- (a) notify the person in writing of the refusal and state the reasons therefore; and
  - (b) order the person to dispose of the relevant interest.
- (4) When the Board determines that an applicant in terms of sub-regulation (1) is unsuitable to hold an interest of five percent or more in the business of a totalisator or bookmaker, the Board must inform the applicant in writing to dispose of such interest within a period of 3 months.
- (5) A person that received a notice in terms of sub-regulation (3) must not exercise, directly or through any trustee or nominee, any voting right conferred by the ownership of his or her interest in such business.

**27. Short title**

These regulations are the Limpopo Betting Regulations, 2011.

**FORM 1**  
**LIMPOPO GAMBLING BOARD**

**APPLICATION OF KEY EMPLOYEE**  
**LIMPOPO PROVINCE GAMBLING ACT, 1996 (ACT NO.4 OF 1996)**

**Regulation 4(1)**

Description of capacity in which the person to whom this form relates is associated with the function and operation of the project which is the subject of this application for Licences:

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**1. PERSON WHO IS SUBJECT OF THIS FORM**

Full Names _____			
First	Middle	Maiden (If applicable) Surname	
Date of birth	/ /	Place of birth _____	
ID no _____			
Passport no _____	Date of issue _____ / /		
Date of Expiry _____	Place of issue _____		
<b>(Attach a certified copy of ID document and Passport)</b>			
Home address _____			
Suburb/Area _____ Postal code _____			
Town/City _____		Country _____	
Telephone no (home) _____ / _____	Fax no _____ / _____		
Cell phone no _____	E-mail address _____		
Other names you have used or by which you have been known _____			
Details of all legal name changes _____			
Current business address _____			
Suburb/Area _____ Postal code _____			
Town/City _____		Country _____	
Telephone no (work) _____ / _____	Fax no _____ / _____		

2. PHOTOGRAPH

Please note:  
1. Your name and address must be printed on the back of the photograph.  
2. Submit a recent photograph.  
3. Do not paste the photograph onto this form. Please use a stapler.

Date of photograph \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

The attached photograph is a true resemblance of:

\_\_\_\_\_

Name of applicant

(To be certified by a Commissioner of Oaths)

3. CITIZENSHIP

I am a native-born citizen of the Republic of South Africa Yes  No

a naturalised citizen of the Republic of South Africa Yes  No

a foreign national on a visa or work permit Yes  No

a foreign national with a permanent residence permit Yes  No

Foreign Nationals must attach certified copies of visa, work permit or permanent residence, if applicable.

4. MARITAL STATUS AND CHILDREN

Married  Single  Divorced  Widowed  Unmarried and living together as if married

**SPOUSE / COMMON LAW SPOUSE / PARTNER**

Full Names \_\_\_\_\_  
                                First                Middle                Maiden (If applicable) Surname

Other name used or by which known \_\_\_\_\_

Street address \_\_\_\_\_

Town/City \_\_\_\_\_ Country \_\_\_\_\_

Date of birth \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ Place of birth \_\_\_\_\_

Date of marriage / Commencement of current relationship \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

ID no \_\_\_\_\_

Employers in last 5 years and dates \_\_\_\_\_

Address and phone number of current employer \_\_\_\_\_

<b>CHILD / STEP-CHILD</b>		
First name	Middle name(s)	Surname
Street address _____		
Town/City _____		Country _____
Date of birth _____ / _____ / _____	Place of birth _____	
I D no _____		
Names & registration numbers of all trusts of which child/step-child is a beneficiary		
_____		
_____		
Current/last employer _____		
Address of employer _____		
_____		

<b>CHILD / STEP-CHILD</b>		
First name	Middle name(s)	Surname
Street address _____		
Town/City _____		Country _____
Date of birth _____ / _____ / _____	Place of birth _____	
I D no _____		
Names & registration numbers of all trusts of which child/step-child is a beneficiary		
_____		
_____		
Current/last employer _____		
Address of employer _____		
_____		



<b>CHILD / STEP-CHILD</b>		
First name _____	Middle name(s) _____	Surname _____
Street address _____		
Town/City _____		Country _____
Date of birth ____ / ____ / ____		Place of birth _____
I D no _____		
Names & registration numbers of all trusts of which child/step-child is a beneficiary		
_____		
Current/last employer _____		
Address of employer _____		
_____		

(Attach certified copies of Trust Deeds in respect of all Trusts disclosed in response to this question)

**5. ACADEMIC INFORMATION**

5.1. Complete the table below in respect of each high school, trade school, college, technikon, university or any academic institution you have attended. Begin with the most recent and work backwards.

Date (Yr to Yr)	Name and address of academic	Last grade/standard/ term attended	Degree or certificate obtained

Attach certified copies of all tertiary qualifications obtained)

5.2. Have you ever been suspended or expelled from any academic institution?

Yes  No

If "yes", complete the following table:

Date	Specify whether suspended (and period of suspension) or expelled	Name of academic institution	Reason

**6. EMPLOYMENT INFORMATION**

Complete the table below in respect of each place where you have been employed. Begin with your present employment and work backwards to the year when you started to work, including periods of non-employment. The employment history, with the non-employment periods, should chronologically follow the academic history.

Date (Yr to Yr)	Name, address, telephone & fax no of employer	Job description & job title	Name of supervisor	Reasons for leaving

(Attach an employment certificate from your current employer)

**7. DISCIPLINARY ACTIONS**

Have you ever been subjected to any disciplinary action in connection with your employment during the last five years?

Yes  No

If yes, provide details:


**8. MOTOR VEHICLE INFORMATION**

Complete the following table in respect of all vehicles (cars, trucks, motor cycles, recreational vehicles, aeroplanes, boats etc.) currently registered in your name or the name(s) of your spouse or the persons residing with you as well as company vehicles driven by yourself or persons mentioned above.

Date of purchase	Make	Model and year of manufacture	Registration number	Registered owner

**(Attach certified and legible copies of each vehicle registration certificate)**

**9. VEHICLE DRIVING LICENCE INFORMATION**

List all vehicle driving licences which you have held during the last five years.

Date issued	Licence number	Type of licence	Issuing jurisdiction	Expiry date of licence

(Attach certified copies of your driving licences)

**10. CIVIL PROCEEDINGS**

10.1. Have you or your spouse/partner ever been party to a personal lawsuit?

Yes  No

If yes, give details in the table below.

Date	Name of court	Case number	Other parties to lawsuit	Nature of lawsuit	Outcome of lawsuit

10.2 Have any civil judgments against yourself, spouse or partner ever been abandoned or rescinded?

Yes  No

If yes, give details below:


**10.3** Has a civil judgment ever been noted or taken against you in respect of debt or have you ever been listed by any credit bureau?

Yes  No

If yes, give details below (specify current status of a debt, the balance thereof, and attach a certified copy of any repayment agreements entered into in respect of a debt):


**11. PARTY TO ANTICIPATED LAWSUITS**

Do you anticipate being a party to a lawsuit or does your spouse or partner or any business entity in which you hold or have held an ownership interest or served as an officer or director anticipate being a party to a lawsuit?

Yes  No

If yes, provide details below:


**12. PREVIOUS LAWSUITS**

Have you, your spouse or partner ever been named personally in any lawsuit, involving any business, while serving in the capacity of director, member, officer or manager?

Yes  No

If yes, provide details below:


**13. SUMMONSES AND SUBPOENAS**

Have you ever been summonsed, subpoenaed, requested or otherwise required to appear or to testify in any court of law or commission of enquiry, committee, or regulatory body, other than in response to a traffic summons where an admission of guilt fine was payable WITHOUT the obligation to appear in Court, or has your spouse or partner or any business entity in which you hold or have held an ownership, interest ever been so summonsed, subpoenaed, requested or otherwise required to appear or to testify?

Yes  No

If yes, state below the name and address of the court or other agency involved, the case number, if applicable, the nature of the proceedings, whether testimony was given and, if so, the dates on which the testimony was given:


**14. INVESTIGATIONS**

Have you ever been the subject of an investigation conducted by a government investigative agency or any other agency for any reason or has your spouse or partner or a business entity in which you hold or have held an ownership interest, been the subject of such an investigation during the past ten years?

Yes  No

If yes, state below the name and address of the investigative agency, the nature of the investigation, the period of time during which the investigation was in progress and the outcome of the investigation.


**15. PRIVATE BUSINESS RELATIONSHIPS**

List all private business relationships with which you, your spouse or partner is/are involved below:

Dates (Yr to Yr)	Name of own party involved	Name of other party involved	Nature of business relationship

**16. CRIMINAL OFFENCES**

Have you ever been arrested for, charged with, or convicted of a criminal offence or has any member of your immediate family ever been so arrested, charged or convicted? Prior to answering this question, carefully study the definitions provided and the instructions given below. For the purposes of this question:

“**Offence**” includes all common law and statutory crimes, misdemeanours , regardless of their classification, but **excludes** criminal cases in respect of which an admission of guilt fine was payable WITHOUT an obligation to appear in Court.

“**Charge**” includes any indictment, complaint, information, summons or other notice relating to the alleged commission of any offence.

Where the applicant has been charged, as defined above, an answer of “**yes**” must be given and all the relevant information required by this question provided to the best of your ability, even if –

- the applicant did not commit the offence relating to charge;
- the charge was withdrawn or dismissed;
- the prosecution was abandoned or stopped the;
- the applicant was acquitted, or
- the charges or alleged offences to which they related were brought more than ten years ago.

Yes  No

If yes, complete the table below:

Date	Name or relationship	Nature of charge or conviction	Name & address of court or agency	Outcome of case & sentence, if applicable

**17. INVOLVEMENT IN CRIMINAL PROCEEDINGS**

Have any member of your immediate family ever been involved in criminal proceedings?

Yes

No



If yes, complete the table below:

Date	Name or relationship	Name & address of court or agency	Nature of proceedings and involvement

**18. PARDONS**

Have you or any of your immediate family ever received a pardon in respect of any criminal offence

Yes

No

If yes, complete the table below:

Date	Name	Name & address of pardoning authority	Offence for which pardon was received	Reason for pardon



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**19. CRIMINAL CONNECTIONS**

Are you related to or connected or acquainted or involved with anyone whom you know to be or have reason to believe, is involved in some **kind of illegal or criminal** activity?

Yes  No

If yes, provide details below:


**20. INSURANCE**

**20.1.** Have you ever sustained either a personal or business loss in respect of which an insurance payment of more than R100 000 or the equivalent thereof was paid to you?

Yes  No

If yes, provide details below including the name of the insurance company, the insurance broker, the number of the insurance policy, the claim number and values involved.


**20.2** Have you ever owned property or a business which was damaged or destroyed by fire?

Yes  No

If yes, provide details below including the name of the insurance company, the insurance broker, the number of the insurance policy, the claim number and values involved.


20.3. Have you ever ceded an insurance policy?

Yes

No

If yes, provide details below, including the policy number, to whom ceded, for what reason and values involved.


**21. GAMBLING LICENCES AND ACTIVITIES**

21.1. Provide details below of all current or previous gambling-related licences:

Date of application/ investigation	Name & address, tel. & fax of	Type of licence	Status of application or licence	Licence number

21.2 Provide details below of all gambling licence applications currently pending:

Date of application/ investigation	Name & address, tel. & fax of jurisdiction	Type of licence applied for	Anticipated date of decision	Status of application/ investigation

21.3. Provide details below of any business in which you have a financial interest of any kind and which is making application to be licensed or is licensed by the Board.

Name and address of business entity	Nature of your interest/investment	Amount of your interest/investment	% ownership in the business entity

21.4. Provide details below in respect of each person or business entity which has provided finance or anything else of value to assist you or your business entity in financing the investment(s) or interest(s) identified in question 21.3

Name & address of person / entity	Relationship with applicant	Nature of finance	Amount of finance	Terms of the advance

21.5 Will you be actively involved in the management or operation of the above entity/ies currently licensed or to be licensed?

Yes

No

If yes, describe the extent and nature of your potential involvement:


21.6. Do you hold or have you ever held a financial or an ownership interest in any gambling venture, whether licensed or unlicensed?

Yes

No

If yes, describe below every such interest:


**22. TAX INFORMATION**

22.1. Have you filed your income tax returns for the **three** years directly preceding the date of this application? All persons (SA and foreign) who are subjects of this form are required to submit original tax certificates, or equivalent, which are less than 3 months old.

Yes

No

ALL APPLICANTS resident in South Africa must attach certified and legible copies of all the pages and supporting schedules of their tax returns covering those three years as well as the corresponding tax assessments and attachments. An applicant resident outside of South Africa may file copies of tax returns and assessments for such period OR a tax clearance certificate or the equivalent from the country of origin. A foreign tax return and assessment in a language other than English must be accompanied by a certified English translation.

Tax reference no _____ Tax authority location _____
---

If no, give an explanation below and provide personal income statements and balance sheets for those three years.


**22.2.** Have you ever been granted an **extension** for rendering a tax return?

Yes

No

If yes, state the reasons for the extension granted in the space below.


**22.3.** Have you ever been delinquent in submitting any tax returns or paying any financial obligations to any tax authority?

Yes

No

If yes, state reasons below for not submitting your tax returns or the unpaid amount and the tax authority involved.


**23. ATTACHMENTS**

Have your wages, salary, earnings or other income ever been garnished or attached or any similar action taken during the last five years?

Yes

No

If yes, complete the table below:

Date filed	Case number	Name & address of court	Nature & amount of order	Name & address of creditor

**24. BANKRUPTCY/INSOLVENCY**

Have you ever been declared legally insolvent or bankrupt or have you ever filed a petition for any type of bankruptcy or insolvency under any bankruptcy or insolvency law?

Yes

No

If yes, complete the table below and provide a certified and legible copy of the court order.

Date filed	Case number	Name & address of court	Name & address of filing party	Name, address & tel. no of trustee

If rehabilitated, provide details and a certified and legible copy of the rehabilitation order.

**25. UNSUCCESSFUL BUSINESSES**

Provide details below of any unsuccessful or abandoned businesses in respect of which you were the owner or the controlling shareholder or where you had a financial interest of more than 25%.


**26. DIRECTORSHIPS**

List all directorships currently or previously held, include membership of close corporations.

Date (Yr to Yr)	Name of company	Registered address of company	Income tax reference no of co.	Type of directorship held	Entity registration no.

**27. FOREIGN ASSETS**

Do you own or control any assets or liabilities outside your country of residence?

Yes

No

If yes, provide details below as well as in the schedules provided with the Statement of Assets and Liabilities.


**28. CONTROL OF ASSETS**

Do you control, manage or hold in **trust** any assets or liabilities for any other person or entity?

Yes

No

If yes, provide details below and provide a certified and legible copy of all trust deeds as well as the latest audited financial statements of all such trusts. State whether you are a donor, trustee or beneficiary of any trust.


**29. BANK ACCOUNTS IN ALL COUNTRIES**

Have you or your spouse opened or closed any bank account which was issued in your name, your spouse's name or in the name of any entity which you or your spouse controlled, during the five years preceding the date of this application?

Yes

No

If yes, provide details below:

Date opened/closed	Bank & branch where account was opened/closed	Name & no. of account	Balance of account as at date of application	If closed, reason for closing & the destination of the proceeds

Provide copies of the statements of every bank account held in your or your spouse's name for the past three months.

**30. MONTHLY INCOME & EXPENDITURE STATEMENT**

Provide details below of your average monthly income and expenditure based on the average for the three months preceding the date of this application. All amounts must be in South African Rand.

INCOME	APPLICANT	SPOUSE	TOTAL
Salary (net) / Drawings			
Fees (Directors / consultancy)			
Rental received			
Interest			
Dividends			
Repayments of loans			
Other income (specify)			
<b>TOTAL INCOME (A)</b>			
EXPENDITURE	APPLICANT	SPOUSE	TOTAL
Maintenance (child support) (if applicable)			



Bond repayment/rental of house			
Clothes			
Credit card accounts			
Electricity & water			
Entertainment			
Food and liquor			
Insurance premiums / savings			
Maintenance of property			
Medical expenses			
Motor vehicle running expenses			
Repayment of loans (other)			
Telephone			
Travelling			
Other expenses (specify)			
<b>TOTAL EXPENDITURE (B)</b>			
<b>NET INCOME / (DEFICIT) (A - B)</b>			

**31. STATEMENT OF ASSETS AND LIABILITIES**

DATE OF STATEMENT \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

List the values of all assets, both tangible and intangible, in the appropriate spaces below. Enter only Rand amounts as on the date of this statement. The statement date must be as recent as possible. Each listed asset must be described fully in the appropriate attached schedule. Provide either current actual values or current market values as appropriate.

**31.1 ASSETS**

<b>Assets</b>	<b>Applicant</b>	<b>Schedule</b>	<b>Spouse &amp; minor children</b>
Accounts/monies receivable/tax/ tax overpaid		<b>A</b>	
Bank accounts		<b>B</b>	
Cash on hand (on person, in safe etc.)			
Credit card accounts in credit		<b>C</b>	
Household & personal effects		<b>D</b>	

Listed investments (shares & bonds)		E	
Non-listed investments		F	
Property		G	
Surrender value of insurance policies		H	
Unit trusts		I	
Vehicles, planes, boats etc		J	
Other assets (specify)		K	
<b>TOTAL ASSETS (A)</b>			

**31.2. LIABILITIES**

Liabilities	Applicant	Schedule	Spouse & minor children
Bank overdraft outstanding		B	
Bonds/mortgages payable		L	
Credit card accounts		C	
Hire purchase accounts payable		M	
Loans payable (secured or unsecured)		N	
Other liabilities payable (specify)		O	
Tax payable (as per your assessment)			
<b>TOTAL LIABILITIES (B)</b>			

<b>NET WORTH (A – B)</b>			
--------------------------	--	--	--

**32. CONTINGENT LIABILITIES**

List all contingent liabilities (e.g. guarantees given) as well as the amounts involved.

Contingent liabilities	Applicant	Schedule	Spouse
		P	
		P	
		P	
		P	

**33. SCHEDULES "A" TO "P" SUPPORTING ASSETS AND LIABILITIES**

Complete these schedules as specifically and meaningfully as you can, without omissions, adjusting column and row headings if necessary to ensure clarity and eliminate ambiguity, and attach supporting documentation to provide any necessary elucidation to assist the Board's investigation without having to raise enquiries.

**SCHEDULE A**  
**ACCOUNTS / MONIES RECEIVABLE / TAX OVERPAID**

Name & address of debtor	Date incurred	Original amount	Unpaid balance	Payment period	Monthly repayments	Maturity date	Origin of debtor account	Collateral held for debt
<b>APPLICANT:</b>								
<b>SPOUSE &amp; MINOR CHILDREN:</b>								

**SCHEDULE B  
BANK ACCOUNTS**

Name & address of financial institution	Name(s) of person(s) appearing on account	Account no	Type of account	Date opened	Interest rate (%)	Interest received	Interest paid	Credit balance* as at.....	Debit balance* as at.....
<b>APPLICANT:</b>									
<b>SPOUSE &amp; MINOR CHILDREN:</b>									

\* REFLECT EITHER A CREDIT OR A DEBIT BALANCE AS AT THE DATE OF THE APPLICATION.

**SCHEDULE C  
CREDIT CARD ACCOUNTS**

Name of credit card (Visa etc)	Name of financial institution	Name appear- ing on card	Account number	Expiry date	Type of card (credit, petrol)	Credit balance* as at.....	Debit balance* as at.....
<b>APPLICANT:</b>							
<b>SPOUSE &amp; MINOR CHILDREN:</b>							

\* REFLECT EITHER A CREDIT OR A DEBIT BALANCE AS AT THE DATE OF THE APPLICATION.

**SCHEDULE D  
PERSONAL AND HOUSEHOLD EFFECTS**

Other assets	Purchase price	Date of purchase	Current market value (not insurance values)	Other information pertaining to these assets
<b>APPLICANT:</b>				
<b>SPOUSE &amp; MINOR CHILDREN:</b>				

**SCHEDULE E**  
**LISTED INVESTMENTS (SHARES AND BONDS/STOCKS)**

Name of issuer	Type	No of shares or bonds/stocks	Purchase price of each	Date of purchase	Name in which registered	Current market value
<b>APPLICANT:</b>						
<b>SPOUSE &amp; MINOR CHILDREN</b>						





**SCHEDULE G  
PROPERTY**

Street address	Erf no or title deed	Purchase price + improvement cost	Date of purchase	Name(s) of registered owner(s)	Percentage ownership each	Current market value	If let, state monthly income
<b>APPLICANT:</b>							
<b>SPOUSE &amp; MINOR CHILDREN:</b>							

**SCHEDULE H  
INSURANCE POLICIES**

Name of policy holder	No of insurance policy	Type of policy (life, annuity etc)	Insurance company	Beneficiary (ies) of policy	Estimated maturity value	Current value of policy	Loan/surrender value of policy
<b>APPLICANT:</b>							
<b>SPOUSE &amp; MINOR CHILDREN:</b>							

**SCHEDULE I  
UNIT TRUSTS**

Name of unit trust	Type of unit trust	Account number	Name of the management co.	Name of linked product co. if involved	No of units held	Original purchase price	Current selling price
<b>APPLICANT:</b>							
<b>SPOUSE &amp; MINOR CHILDREN</b>							



**SCHEDULE K  
OTHER ASSETS**

Details of above assets	Registration or identification no	Details of seller	Date of purchase	Purchase price	Method of financing	If not cash, amount outstanding	Current market value
<b>APPLICANT:</b>							
<b>SPOUSE &amp; MINOR CHILDREN</b>							



**SCHEDULE M**  
**HIRE PURCHASE ACCOUNTS PAYABLE**

Name & address of HP creditor	Date incurred	Original amount	Interest rate	Amount outstanding	Maturity date	Monthly repayments	Description of asset acquired with HP	Other collateral provided for HP
<b>APPLICANT:</b>								
<b>SPOUSE &amp; MINOR CHILDREN:</b>								





**SCHEDULE O  
OTHER LIABILITIES PAYABLE**

Name & address of creditor	Date incurred	Original amount	Interest rate	Amount outstanding	Maturity date	Monthly repayments	Reason(s) for incurring these liabilities	Collateral (if any) provided for liabilities
<b>APPLICANT:</b>								
<b>SPOUSE &amp; MINOR CHILDREN:</b>								

**SCHEDULE P  
CONTINGENT LIABILITIES**

(Describe events, risks and outcomes that could involve you in a financial or other liability or commitment and indicate the likelihood of crystallization, and reasons therefore)

Name & address of creditor	Date incurred	Description of principal debt	Original debt	Unpaid balance of debt	Maturity date	Monthly payments	Reason for providing security	Other collateral	Other persons liable
<b>APPLICANT:</b>									
<b>SPOUSE &amp; MINOR CHILDREN:</b>									

**AFFIDAVIT**

I, \_\_\_\_\_  
(Full names)

hereby:

- (a) declare that I have taken cognisance of and understand the rights and duties pertaining to the licence applied for as set out in the Limpopo Province Gambling Act, 1996 (Act 4 of 1996) and the Regulations issued in terms of the Act;
- (b) declare that I am the person identified in this form;
- (c) declare that I have personally completed this form and have supplied all the information indicated and as specified and called for therein, and
- (d) certify that the particulars contained herein are true and correct in every detail and that I have fully disclosed the information required in completing this form.

Signed at \_\_\_\_\_ on this \_\_\_\_\_ day of \_\_\_\_\_ 20\_

\_\_\_\_\_  
(Signature)

To be signed and certified in the presence of a Commissioner of Oaths

**AUTHORISATION**

TO: All courts, probation departments, employers, educational institutions, banks, financial and other institutions, the Receiver of Revenue, credit bureaux, law agencies, all other agencies and institutions without exception, both domestic and foreign, and to whomsoever else this authorisation may duly be presented.

I HEREBY AUTHORISE the Chief Executive Officer of the Limpopo Gambling Board or any person authorised by an original LETTER OF AUTHORITY, signed by the Chief Executive Officer ("an authorised delegate"), to have access to, in order to inspect and to obtain copies of:

- (a) any credit report, financial report, tax report, value added tax report, employee's tax records and all other entities in which I have a financial or personal interest, or legal or personal information derived from those reports or any other report which has any bearing on my creditworthiness, credit history, credit standing or credit capacity;
- (b) any loan information, cheque account records, saving deposit records, safety deposit box records, savings book records, bank statements and credit card statements pertaining to me;
- (c) any records relating to any investigations into my activities conducted by any police force, crime investigation agencies, corporate regulatory agencies or any gambling or regulatory bodies;
- (d) any court records relating to any present, past or pending civil or criminal court proceedings to which I am or was a party;
- (e) any current and past employment records or correspondence relating to me; and
- (f) any other document, record or correspondence pertaining to me.

You are HEREBY AUTHORISED to release to the Chief Executive Officer of the Limpopo Gambling Board or an authorised delegate, all the documents, reports and information requested by any of them. This AUTHORISATION supersedes and countermands any prior request or authorisation to the contrary.

A photocopy of this AUTHORISATION will be considered to be as effective and as valid as the original.

FROM: \_\_\_\_\_  
(Surname) (First names)

\_\_\_\_\_  
(Address)

Date of birth: \_\_\_\_ / \_\_\_\_ / \_\_\_\_ Telephone \_\_\_\_ / \_\_\_\_

I D no \_\_\_\_\_ Passport no \_\_\_\_\_

Signature \_\_\_\_\_

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**ACCESS TO TAX RECORDS**

I, \_\_\_\_\_  
(Full names)

\_\_\_\_\_  
(Identification number)

the undersigned, am aware that the confidentiality of income tax returns is protected by law. I therefore undertake, upon request by the Limpopo Gambling Board ("the Board"), to procure from the Receiver of Revenue or any similar tax authority wherever located, which has in its custody or possession any records pertaining to my tax returns, such of those records as may be requested by the Board and to place the Board in possession thereof for the purposes of consideration of this application.

Signed at \_\_\_\_\_ on this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_.

\_\_\_\_\_  
(Signature)

**FORM 2**  
**LIMPOPO GAMBLING BOARD**

**KEY EMPLOYEE LICENCE**

LIMPOPO PROVINCE GAMBLING ACT, 1996 (ACT NO.4 OF 1996)

**Regulation 5(2)**

SURNAME: \_\_\_\_\_

FIRST NAME: \_\_\_\_\_

ID NUMBER: \_\_\_\_\_

DATE OF BIRTH: \_\_\_\_\_

JOB TITLE: \_\_\_\_\_

EMPLOYEE CATEGORY: \_\_\_\_\_

PLACE OF EMPLOYMENT \_\_\_\_\_

NATIONALITY: \_\_\_\_\_

CHIEF EXECUTIVE OFFICER

LICENCE NUMBER:

\_\_\_\_\_

\_\_\_\_\_

DATE ISSUED: \_\_\_\_\_

EXPIRYDATE: \_\_\_\_\_

**FORM 3**

**LIMPOPO GAMBLING BOARD**

**REGISTER OF KEY EMPLOYEES**

LIMPOPO PROVINCE GAMBLING ACT, 1996 (ACT NO.4 OF 1996)

**Regulation 6**

<b>SURNAME AND INITIALS</b>
<b>IDENTITY NUMBER</b>
<b>DATE OF BIRTH</b>
<b>DESIGNATION</b>
<b>CATEGORY</b>
<b>NATIONALITY</b>
<b>CERTIFICATE NUMBER</b>
<b>DATE OF LICENCE</b>
<b>DATE OF EXPIRY</b>
<b>AMOUNT</b>

**FORM 4**  
**LIMPOPO GAMBLING BOARD**

**TEMPORARY KEY EMPLOYEE LICENCE**

LIMPOPO PROVINCE GAMBLING ACT, 1996 (ACT NO.4 OF 1996)

**Regulation 7(1)**

**This serves to confirm that an application to be licenced as a key employee has been made with the Board**

SURNAME: \_\_\_\_\_

FIRST NAME: \_\_\_\_\_

ID NUMBER: \_\_\_\_\_

DATE OF BIRTH: \_\_\_\_\_

JOB TITLE: \_\_\_\_\_

EMPLOYEE CATEGORY: \_\_\_\_\_

PLACE OF EMPLOYMENT \_\_\_\_\_

NATIONALITY: \_\_\_\_\_

**CHIEF EXECUTIVE OFFICER**

**TEMPORARY LICENCE NUMBER:**

\_\_\_\_\_

\_\_\_\_\_

**DATE ISSUED:** \_\_\_\_\_

**EXPIRY DATE:** \_\_\_\_\_



**FORM 5**  
**LIMPOPO GAMBLING BOARD**

**TOTALISATOR RETURN**  
**WEEKLY LEVY RETURN**  
**LIMPOPO PROVINCE GAMBLING ACT, 1996 (ACT NO.4 OF 1996)**  
**Regulation 16(4)**

<b>Date</b>	<b>Turnover</b>	<b>Payout</b>	<b>Take out</b>	<b>Levy</b>
<b>TOTAL LEVIES TO THE BOARD</b>				

**FORM 6**  
**LIMPOPO GAMBLING BOARD**

**BOOKMAKERS RETURN**  
**WEEKLY LEVY RETURN**  
**LIMPOPO PROVINCE GAMBLING ACT, 1996 (ACT NO.4 OF 1996)**  
**Regulation 19(2)**

**RETURN A: BETTING DETAILS**

1 (i) TATTERSALLS summary of week (ii) Racecourse meeting details		2 Hold in respect of race	3 Adjustment in respect of race	4 Adjusted hold in respect of race (column 2 less column 3)	5 Total of punters stakes in bets laid and lost in respect of race	6 Take-out on bets laid and lost in respect of race	7 Punters winnings (Columns 6-5-3)
DATE	DESCRIPTION OF EVENT	R	R	R	R	R	R
TOTAL FOR VAT PURPOSES		-	-	-	-	-	-
ADJUST LAY-OFF BETS IN EXCESS OF LIABILITY							
OUT OF COUNTRY							
TOTAL FOR BETTING TAX							
(i) TATTERSALLS a. TAX PAYABLE Tax payable at 6% of column (7)  Sport Betting Tax (Return B) Total  TOTAL TO BOARD				(ii) RACECOURSE a. TAX PAYABLE Tax payable at 6% of column (7)  Sport Betting Tax (Return B) Total  TOTAL TO BOARD		R.....	
FINANCIAL MANAGER'S SIGNATURE						R.....	