RECORD OF VOIDED GAMING STAMPS

OFFICE OF ATTORNEY GENERAL
SFN 9794 (9-21)

(DISTRIBUTOR USE ONLY)

Distributor	License No.	Month	Fiscal Year	Report Number	Page
	GD-				of

Total number of Stamps VOIDED for the Month		**Total number of physical Gaming Stamps returned to AG**	

Quantity Voided	GAMING STAMP NUMBER RANGE	VOID CODE	Credit Inv. No. for Codes 'D','G' & 'O' Sales Inv. No. for Code 'F'	EXPLANATION FOR VOID CODES 'A', 'B', and 'O' Read Below - For code 'O' is a credit invoice required?
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	Total number of Stamps VOIDED on this page			

VOID CODE

A = Gaming stamp lost by a distributor (explanation required)
B = Gaming stamp defaced by a distributor before being issued (explanation required)
C = Voided Etabs
D = Organization returned gaming stamp to a distributor **(Credit Invoice required)**
E = Game sold to an organization that conducts games on tribal land (Attorney General use only)
F = Game sold to an organization that has been issued a Local or Restricted Event Permit (see instructions)
G = Gaming stamp lost by an organization **(Credit Invoice required)**
O = Other (Credit Invoice required if the gaming stamp was issued to an organization on a sales invoice), distributor license revoked, relinquished, or not renewed, or other reason that does not relate to any other void code explanation.

RECORD OF VOIDED GAMING STAMPS
INSTRUCTIONS

The Record of Voided Gaming Stamps form must be completed by a distributor when the distributor voids a North Dakota Gaming Stamp. If a distributor resells or reissues certain gaming equipment that was previously sold, the distributor must void the original gaming stamp and affix a new gaming stamp on the flares of deals of pull tabs, including tip boards, seal boards, and club specials, and to the face of punchboards, prize boards, paddlewheel master flares, sports pool boards, and calcutta boards that are sold or otherwise provided to an organization.

The Record of Voided Gaming Stamps form with the voided stamps must be filed monthly - **by the fifth business day following each month of business activity.** If no gaming stamp is voided during a month, write "None" across the middle of the form.

The following fields must be completed on each Record of Voided Gaming Stamps form: Distributor, License No., Month, Fiscal Year, Report Number, and Page.

Month refers to the specific month for which a distributor is reporting voided gaming stamps or reporting that no gaming stamps were voided.

Fiscal Year for state government is from July 1 to June 30. Enter the fiscal year. For example, if a Record of Voided Gaming Stamps form is filed for the month of July 2021, this month is in the fiscal year July 1, 2021 - June 30, 2022. The fiscal year would be 2022.

Report Number is the consecutive number which the distributor assigns to the report it files. For example, the Report Number for the first report filed for a fiscal year would be completed as 1. The next report would be numbered 2. When a new fiscal year starts on July 1, the distributor must start the Report Number over again at 1.

REPORT NUMBER SCHEDULE	
Month of Fiscal Year	Report Number
July	1
August	2
September	3
October	4
November	5
December	6
January	7
February	8
March	9
April	10
May	11
June	12

Page must be numbered consecutively. For example, if five Record of Voided Gaming Stamps forms are filed for a month, the first page would be numbered 1 of 5 and the last page would be numbered 5 of 5. For the next month, page numbering would start over again at 1 of _.

Total number of Stamps VOIDED for the Month is the total of all stamps voided. If multiple pages, add them all together.

Total number of physical Gaming Stamps returned to AG is the quantity of physical state gaming stamps returned to the Attorney General's Office for the month.

Quantity Voided is the number of gaming stamps voided for each gaming stamp number range recorded.

Gaming Stamp Number Range is the consecutive range from beginning stamp number to ending stamp number being voided. If only one gaming stamp in the range, the one stamp number only needs to be recorded in the first gaming stamp range area.

Void Code must be one of the letters A, B, C, D, F, G, or O, that corresponds to a reason that is listed on the bottom of the Record of Gaming Stamps form.

Void Codes 'A' & 'B' must be accompanied by an explanation as to why the distributor lost or defaced the gaming stamp before it was issued. Do NOT white out, use a sticker, or write over a gaming stamp number or serial number. If a ***serial number*** needs to be corrected the distributor must use a "Game Serial No" correction sticker obtained through this office. Gaming ***stamp numbers*** **cannot** be corrected or changed in any way; the stamp must be voided.

Void Code 'C' must be used to account for electronic pull tab games that have been voided. An explanation must be provided for this code.

Void Code 'D' must be used for those unplayed deals and games (gaming stamps) that have been returned to the distributor by an organization. Enter the credit invoice number in the Credit Inv. No./Sales Inv. No. field.

Void Code 'F' must be used for those gaming stamps placed on sports pool boards, raffle boards or paddlewheel tickets sold to or otherwise provided to an organization that has a local permit or restricted event permit. Enter the sales invoice number in the Credit Inv. No./Sales Inv. No. field.

Void Code 'G' enter the credit invoice number in the Credit Inv. No./Sales Inv. No. field. Also, list the gaming stamp number that replaced the voided stamp number in the "Explanation" column.

Void Code 'O' must be used when no other void code is applicable. If the gaming stamp was issued to an organization by a sales invoice, a credit invoice is required. Enter the credit invoice number in the Credit Inv. No./Sales Inv. No. field.

EXAMPLE for July 2021 Invoices

Distributor	License No.	Month	Fiscal Year	Report Number	Page
Distributor Example	**GD** - 0000	July	22	1	1 of 1

Quantity Voided	GAMING STAMP NUMBER RANGE	VOID CODE	Credit Inv. No. for Codes 'D', 'G' & 'O' Sales Inv. No. for Code 'F'	EXPLANATION FOR VOID CODES 'A', 'B', and 'O' Read Below - Is a credit invoice required?
4	10254687 ● 10254691	B		Stamps got wet
1	10255221 ●	G	# 34256	