

Win/Loss Statement and Tax Document Frequently Asked Questions

1. Who do I contact to get a reprint of my W2-G Tax Forms for my jackpot wins or 1099-MISC Tax Forms for my promotional wins?

Tax Forms must be re-printed by the Revenue Audit Department. Please call 208.238.4800 and enter one of the extensions below:

- Ext. 3075
- Ext. 3098
- Ext. 3073
- Ext. 3029
- Ext. 3067
- Ext. 3076

2. What is a Win/Loss Statement?

A Win/Loss statement is a report that provides an estimated play (amount of money that is won and loss) for the calendar year based when a Players Club card is properly inserted into the gaming device during play. Must be a Players Club member.

3. Is the Win/Loss Statement the same as a W2-G and/or 1099-MISC?

No

- A Win/Loss Statement only reflects the **activity of gaming play** while properly using the Players Club card.
- W2-G is Reportable **Gambling Winnings** of \$1,200 or more to the IRS (i.e. Machine Jackpots).
- 1099-MISC is Reportable **Accumulative Promotional Winnings** of \$600 or more within a calendar year to the IRS (i.e. Promotional Drawings, Kiosk Game Winner, etc.)

Note: The Shoshone-Bannock Casino Hotel is not responsible for reporting and tracking individual wagering and gaming beyond the W2-G and 1099-MISC required by the Internal Revenue Service.

4. How do I get a Win/Loss Statement?

A "*Win/Loss Statement Request*" form and "*W-9 Form*" must be completed prior to receiving a Win/Loss Statement.

1. Original paperwork must be submitted to the Players Club booth or mailed to the casino. (See the next page for the mailing address.)
2. Copies, faxed or emailed documents will **NOT** be accepted.
3. Verbal requests will NOT be granted.

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5. How do I get a “Win/Loss Statement Request” & “W-9 Form”?

Win/Loss Statements & W-9 Forms can be obtained through the three methods listed below:

- At the Players Club booth between the hours of:
 - 10am-2am Monday through Thursday.
 - 24 hours Friday and Saturday.
- Downloaded from the Shoshone-Bannock Casino Hotel website at www.shobangaming.com
- Email a request to cfdevinney@shobangaming.com
Subject: Win/Loss Statement Request
Info needed: Players Club Members Name, Players Club ID # and Birthdate
Please note whether you would like the forms sent via email or mailed.

If a player does not have access to internet and cannot come into the casino, a request must be made to the Players Club by calling 208.238.4800 ext. 3200.

Both documents can be mailed to the patron and may take approx. 12 – 14 business days to receive.

6. Who is eligible to receive a Win/Loss Statement?

Players Club Members that use their Players Club card while playing on a gaming machine.

7. If I am NOT a Players Club member can I still receive a Win/Loss Statement?

No, Shoshone-Bannock Casino Hotel can only track a player’s win/loss activity when the card is properly inserted into the gaming device during play.

8. If I am a Players Club member, but I didn’t use my card during the entire year can I still get a Win/Loss statement?

No, Shoshone-Bannock Casino Hotel can only track a player’s win/loss activity when the card is properly inserted into the gaming device during play.

9. Who do I send the Win/Loss Statement Request & W-9 Form to?

- Originals can be taken to the Players Club booth between the hours of 8am – Midnight.
OR
- Originals can be mailed to:
Shoshone-Bannock Casino Hotel
ATTN: Players Club: Win/Loss
PO BOX 868
Fort Hall, ID 83203

10. How long will it take to receive my Win/Loss Statement?

Approximately 12 – 14 business days.

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11. Can I fax or email my “Win/Loss Statement Request” & “W-9 Form” back to the casino?

No, for security purposes “Win/Loss Statement Request” & “W-9 Forms” cannot be faxed or emailed. Original paperwork must be submitted.

12. How can I receive my “Win/Loss Statement”?

- In person at the Players Club booth, or
- Through the mail

13. Can my “Win/Loss Statement” be emailed or faxed back to me?

No, for security purposes tax documents cannot be faxed or emailed.

14. How do I file my Win/Loss Statement with my taxes to the IRS?

Please consult your tax advisor for advice on reporting gambling winnings and/or losses.