

IGB OWNER/SUPPLIER - 2022 Period of Submission Reference Chart

Instructions: Please find your renewal month in the first column, then find the month your Tax Year ends in column 3 and follow that row across to determine the years or periods for which applicable information is required by the due date in column 2.			For Casinos, Casino Suppliers & Business Entities (BE)^:					For: Key Persons (KP), and Level 1 Occupational Persons (L1):		
			C Corporations - C Partnerships - P S Corporations - S	ALL	ALL ^^	If you have Employees & Payroll Taxes:				
IGB 2022 License Renewal Month: ***	Financial Information Must Be Received by IGB by: ***	If the month your Tax Year ends is:	Submit Federal & State Tax Returns for your year ending in:	Submit Current IRS 'Account' Transcripts ** for Form 1120, 1120S or 1041 or 'Record of Account' Transcripts ** for Form 1065 for 3 years ending in:	Submit Annual Financial Statements for your tax year ending in:	Submit Interim Financial Statements as of the month ending:	Submit IRS 'Account' Transcript** for Form 940 for the calendar year ending:	Submit IRS 'Account' Transcripts** for Forms 941 for the quarters ending:	Submit Federal & State Tax Returns AND IRS 'Account' Transcripts** as follows:	Net Worth Template Schedules & Attachments are Required as of:
January	10/07/2021	January 31	2021 *	2021, 2020, 2019	2021	Aug 2021	2020	3rd/4th 2020 & 1st/2nd 2021	Tax Returns for: 2020* AND IRS Account Transcripts for: 2020, 2019, 2018	12/31/2020 or 06/30/2021 ****
		February 28	2021 *	2021, 2020, 2019	2021					
		March 31	2021 *	2021, 2020, 2019	2021					
		April 30	2021 *	2021, 2020, 2019	2021					
		May 31	2021 *	2021, 2020, 2019	2021					
		June 30	2021 *	2021, 2020, 2019	2021					
		July 31	2020	2020, 2019, 2018	2020					
		August 31	2020	2020, 2019, 2018	2020					
		September 30	2020	2020, 2019, 2018	2020					
		October 31	2020	2020, 2019, 2018	2020					
		November 30	2020	2020, 2019, 2018	2020					
		December 31	2020	2020, 2019, 2018	2020					
February	11/08/2021	January 31	2021	2021, 2020, 2019	2021	Sep 2021	2020	3rd/4th 2020 & 1st/2nd 2021	Tax Returns for: 2020* AND IRS Account Transcripts for: 2020, 2019, 2018	12/31/2020 or 06/30/2021 ****
		February 28	2021 *	2021, 2020, 2019	2021					
		March 31	2021 *	2021, 2020, 2019	2021					
		April 30	2021 *	2021, 2020, 2019	2021					
		May 31	2021 *	2021, 2020, 2019	2021					
		June 30	2021 *	2021, 2020, 2019	2021					
		July 31	2021 *	2021, 2020, 2019	2021					
		August 31	2020	2020, 2019, 2018	2020					
		September 30	2020	2020, 2019, 2018	2020					
		October 31	2020	2020, 2019, 2018	2020					
		November 30	2020	2020, 2019, 2018	2020					
		December 31	2020	2020, 2019, 2018	2020					
March	12/06/2021	January 31	2021	2021, 2020, 2019	2021	Sep or Oct 2021	2020	4th 2020 & 1st/2nd/3rd 2021	Tax Returns for: 2020* AND IRS Account Transcripts for: 2020, 2019, 2018	12/31/2020 or 06/30/2021 ****
		February 28	2021	2021, 2020, 2019	2021					
		March 31	2021 *	2021, 2020, 2019	2021					
		April 30	2021 *	2021, 2020, 2019	2021					
		May 31	2021 *	2021, 2020, 2019	2021					
		June 30	2021 *	2021, 2020, 2019	2021					
		July 31	2021 *	2021, 2020, 2019	2021					
		August 31	2021 *	2021, 2020, 2019	2021					
		September 30	2020	2020, 2019, 2018	2020					
		October 31	2020	2020, 2019, 2018	2020					
		November 30	2020	2020, 2019, 2018	2020					
		December 31	2020	2020, 2019, 2018	2020					
April	01/18/2022	January 31	2021	2021, 2020, 2019	2021	Oct 2021	2020	4th 2020 & 1st/2nd/3rd 2021	Tax Returns for: 2020* AND IRS Account Transcripts for: 2020, 2019, 2018	12/31/2020 or 06/30/2021 ****
		February 28	2021	2021, 2020, 2019	2021					
		March 31	2021	2021, 2020, 2019	2021					
		April 30	2021 *	2021, 2020, 2019	2021					
		May 31	2021 *	2021, 2020, 2019	2021					
		June 30	2021 *	2021, 2020, 2019	2021					
		July 31	2021 *	2021, 2020, 2019	2021					
		August 31	2021 *	2021, 2020, 2019	2021					
		September 30	2021 *	2021, 2020, 2019	2021					
		October 31	2020	2020, 2019, 2018	2020					
		November 30	2020	2020, 2019, 2018	2020					
		December 31	2020	2020, 2019, 2018	2020					
May	02/04/2022	January 31	2021	2021, 2020, 2019	2021	Nov 2021	2020	4th 2020 & 1st/2nd/3rd 2021	Tax Returns for: 2020* AND IRS Account Transcripts for: 2020, 2019, 2018	12/31/2020 or 06/30/2021 ****
		February 28	2021	2021, 2020, 2019	2021					
		March 31	2021	2021, 2020, 2019	2021					
		April 30	2021	2021, 2020, 2019	2021					
		May 31	2021 *	2021, 2020, 2019	2021					
		June 30	2021 *	2021, 2020, 2019	2021					
		July 31	2021 *	2021, 2020, 2019	2021					
		August 31	2021 *	2021, 2020, 2019	2021					
		September 30	2021 *	2021, 2020, 2019	2021					
		October 31	2021 *	2021, 2020, 2019	2021					
		November 30	2020	2020, 2019, 2018	2020					
		December 31	2020	2020, 2019, 2018	2020					

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June	03/08/2022	January 31	2021	2021, 2020, 2019	2021	Nov or Dec 2021	2021	All 4 Quarters 2021	Tax Returns for: 2020* AND IRS Account Transcripts for: 2020, 2019, 2018	12/31/2020 or 06/30/2021 ****
		February 28	2021	2021, 2020, 2019	2021					
		March 31	2021	2021, 2020, 2019	2021					
		April 30	2021	2021, 2020, 2019	2021					
		May 31	2021	2021, 2020, 2019	2021					
		June 30	2021 *	2021, 2020, 2019	2021					
		July 31	2021 *	2021, 2020, 2019	2021					
		August 31	2021 *	2021, 2020, 2019	2021					
		September 30	2021 *	2021, 2020, 2019	2021					
		October 31	2021 *	2021, 2020, 2019	2021					
		November 30	2021 *	2021, 2020, 2019	2021					
		December 31	2020	2020, 2019, 2018	2020					
July	04/19/2022	January 31	2021	2021, 2020, 2019	2021	Dec 2021	2021	All 4 Quarters 2021	Tax Returns for: 2020* AND IRS Account Transcripts for: 2020, 2019, 2018	12/31/2021
		February 28	2021	2021, 2020, 2019	2021					
		March 31	2021	2021, 2020, 2019	2021					
		April 30	2021	2021, 2020, 2019	2021					
		May 31	2021	2021, 2020, 2019	2021					
		June 30	2021	2021, 2020, 2019	2021					
		July 31	2021 *	2021, 2020, 2019	2021					
		August 31	2021 *	2021, 2020, 2019	2021					
		September 30	2021 *	2021, 2020, 2019	2021					
		October 31	2021 *	2021, 2020, 2019	2021					
		November 30	2021 *	2021, 2020, 2019	2021					
		December 31	2021 *	2021, 2020, 2019	2021					
August	05/06/2022	January 31	2022 *	2022, 2021, 2020	2022	Feb 2022	2021	All 4 Quarters 2021	Tax Returns for: 2021* AND IRS Account Transcripts for: 2021, 2020, 2019	12/31/2021
		February 28	2021	2021, 2020, 2019	2021					
		March 31	2021	2021, 2020, 2019	2021					
		April 30	2021	2021, 2020, 2019	2021					
		May 31	2021	2021, 2020, 2019	2021					
		June 30	2021	2021, 2020, 2019	2021					
		July 31	2021	2021, 2020, 2019	2021					
		August 31	2021 *	2021, 2020, 2019	2021					
		September 30	2021 *	2021, 2020, 2019	2021					
		October 31	2021 *	2021, 2020, 2019	2021					
		November 30	2021 *	2021, 2020, 2019	2021					
		December 31	2021 *	2021, 2020, 2019	2021					
September	06/07/2022	January 31	2022 *	2022, 2021, 2020	2022	Mar or Apr 2022	2021	2nd/3rd/4th 2021 & 1st 2022	Tax Returns for: 2021* AND IRS Account Transcripts for: 2021, 2020, 2019	12/31/2021
		February 28	2022 *	2022, 2021, 2020	2022					
		March 31	2021	2021, 2020, 2019	2021					
		April 30	2021	2021, 2020, 2019	2021					
		May 31	2021	2021, 2020, 2019	2021					
		June 30	2021	2021, 2020, 2019	2021					
		July 31	2021	2021, 2020, 2019	2021					
		August 31	2021	2021, 2020, 2019	2021					
		September 30	2021 *	2021, 2020, 2019	2021					
		October 31	2021 *	2021, 2020, 2019	2021					
		November 30	2021 *	2021, 2020, 2019	2021					
		December 31	2021 *	2021, 2020, 2019	2021					
October	07/19/2022	January 31	2022 *	2022, 2021, 2020	2022	May 2022	2021	2nd/3rd/4th 2021 & 1st 2022	Tax Returns for: 2021* AND IRS Account Transcripts for: 2021, 2020, 2019	12/31/2021
		February 28	2022 *	2022, 2021, 2020	2022					
		March 31	2022 *	2022, 2021, 2020	2022					
		April 30	2021	2021, 2020, 2019	2021					
		May 31	2021	2021, 2020, 2019	2021					
		June 30	2021	2021, 2020, 2019	2021					
		July 31	2021	2021, 2020, 2019	2021					
		August 31	2021	2021, 2020, 2019	2021					
		September 30	2021	2021, 2020, 2019	2021					
		October 31	2021 *	2021, 2020, 2019	2021					
		November 30	2021 *	2021, 2020, 2019	2021					
		December 31	2021 *	2021, 2020, 2019	2021					

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November	08/08/2022	January 31	2022 *	2022, 2021, 2020	2022	Jun 2022	2021	2nd/3rd/4th 2021 & 1st 2022	Tax Returns for: 2021* AND IRS Account Transcripts for: 2021, 2020, 2019	12/31/2021 or 6/30/2022 ****
		February 28	2022 *	2022, 2021, 2020	2022					
		March 31	2022 *	2022, 2021, 2020	2022					
		April 30	2022 *	2022, 2021, 2020	2022					
		May 31	2021	2021, 2020, 2019	2021					
		June 30	2021	2021, 2020, 2019	2021					
		July 31	2021	2021, 2020, 2019	2021					
		August 31	2021	2021, 2020, 2019	2021					
		September 30	2021	2021, 2020, 2019	2021					
		October 31	2021	2021, 2020, 2019	2021					
		November 30	2021 *	2021, 2020, 2019	2021					
		December 31	2021 *	2021, 2020, 2019	2021					
December	08/30/2022	January 31	2022 *	2022, 2021, 2020	2022	Jun or Jul 2022	2021	3rd/4th 2021 & 1st/2nd 2022	Tax Returns for: 2021* AND IRS Account Transcripts for: 2021, 2020, 2019	12/31/2021 or 6/30/2022 ****
		February 28	2022 *	2022, 2021, 2020	2022					
		March 31	2022 *	2022, 2021, 2020	2022					
		April 30	2022 *	2022, 2021, 2020	2022					
		May 31	2022 *	2022, 2021, 2020	2022					
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		August 31	2021	2021, 2020, 2019	2021					
		September 30	2021	2021, 2020, 2019	2021					
		October 31	2021	2021, 2020, 2019	2021					
		November 30	2021	2021, 2020, 2019	2021					
		December 31	2021 *	2021, 2020, 2019	2021					

Additional Instructions:

For Partnerships or S Corporations with fiscal year ends, your 2022 fiscal year end tax return and transcript will also be due to IGB if the original IRS due date has passed. *

* If your return has not been filed because it is on extension, please provide a copy of the extension.

** In lieu of timely submitting IRS Transcripts, submit a copy of Form 4506-T along with an IRS Fax transmittal verification or certified mail receipt dated no later than one week after the date of your Renewal Notification Letter. Transcripts may then follow and be submitted upon receipt from the IRS.

*** License renewal month is reflected in your Renewal/Update Notification Letter. The due date is as specified in that Letter and supersedes the above date if different.

**** Net worth statements are required as of a year end (12/31), allowing 3 months for completion. Anyone contributing financing or operating funds to the Licensee should submit net worth information as of 6/30 of the most recent year. More recent net worth statements are accepted.

^ BE submissions referenced in this chart are NOT applicable for a BE that is also licensed as a Video Terminal Operator in Illinois.

^^ Submit year-to-date interim financial statements (balance sheet/income statement/cash flow/statement of equity) as of the month end noted above with your renewal materials.