



**pennsylvania**  
DEPARTMENT OF REVENUE

BUREAU OF BUSINESS TRUST FUND TAXES  
PO BOX 280909  
HARRISBURG PA 17128-0909

**2016 PENNSYLVANIA  
SMALL GAMES OF CHANCE  
DUE DATES**

**TAVERN TAX DISTRIBUTOR  
MONTHLY DUE DATES**

<b>TAX PERIOD END DATES</b>	<b>TAX PERIOD DUE DATES</b>
01/31/2016	02/22/2016
02/29/2016	03/21/2016
03/31/2016	04/20/2016
04/30/2016	05/20/2016
05/31/2016	06/20/2016
06/30/2016	07/20/2016
07/31/2016	08/22/2016
08/31/2016	09/20/2016
09/30/2016	10/20/2016
10/31/2016	11/21/2016
11/30/2016	12/20/2016
12/31/2016	01/20/2017

**TAVERN TAX LICENSEES  
QUARTERLY DUE DATES**

<b>TAX PERIOD END DATES</b>	<b>TAX PERIOD DUE DATES</b>
03/31/2016	04/20/2016
06/30/2016	07/20/2016
09/30/2016	10/20/2016
12/31/2016	01/20/2017

**TAVERN TAX LICENSEES ANNUAL REPORT DUE DATE\***

01/20/2017

\*Report only, no payment is due.

**Tavern Tax Payment Methods**

**Payment by ACH Credit**

For ACH Credit EFT Payment Instructions please visit [www.etides.state.pa.us](http://www.etides.state.pa.us) and select **Instructions**. Then select the **Payment Methods** option.

**Payment by Check**

To make your payment by check, please make the check payable to: **PA Department of Revenue**. Note on the check your PA Tavern Tax Account ID; your Federal Employer Identification Number, Social Security Number or Revenue ID and the period ending date.

The mailing address for checks is:

**PA Department of Revenue  
Miscellaneous Tax Division  
PO Box 280906  
Harrisburg PA 17128-0906**

**Tavern Tax Return and Reporting Information**

If the return due date falls on a weekend or a holiday, the return is due the following business day. The appropriate returns can be found on [www.revenue.pa.gov](http://www.revenue.pa.gov) under Forms and Publications.

Additional online help can be found by accessing the Online Customer Service Center at [www.revenue.pa.gov](http://www.revenue.pa.gov).

Please send all reports electronically to [ra-sgoc@pa.gov](mailto:ra-sgoc@pa.gov) or mail to:

**PA Department of Revenue  
Miscellaneous Tax Division  
PO Box 280909  
Harrisburg PA 17128-0909**

For questions concerning Small Games of Chance, please call the PA Department of Revenue's Miscellaneous Tax Division at (717) 783-9374.