



## 2020 PENNSYLVANIA PARI-MUTUEL WAGERING TAX RETURN AND PAYMENT DUE DATES

### LICENSED RACING ENTITIES TAX RETURN AND PAYMENT DUE DATES

TAX PERIOD END DATES	TAX PERIOD DUE DATES
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01/31/2020	02/20/2020
02/29/2020	03/20/2020
03/31/2020	04/20/2020
04/30/2020	05/20/2020
05/31/2020	06/22/2020
06/30/2020	07/20/2020
07/31/2020	08/20/2020
08/31/2020	09/21/2020
09/30/2020	10/20/2020
10/31/2020	11/20/2020
11/30/2020	12/21/2020
12/31/2020	01/20/2021

### SECONDARY PARI-MUTUEL ORGANIZATIONS TAX RETURN AND PAYMENT DUE DATES

TAX PERIOD END DATES	TAX PERIOD DUE DATES
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01/31/2020	02/20/2020
02/29/2020	03/20/2020
03/31/2020	04/20/2020
04/30/2020	05/20/2020
05/31/2020	06/22/2020
06/30/2020	07/20/2020
07/31/2020	08/20/2020
08/31/2020	09/21/2020
09/30/2020	10/20/2020
10/31/2020	11/20/2020
11/30/2020	12/21/2020
12/31/2020	01/20/2021

#### **PAYMENT BY ACH CREDIT**

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

#### **PAYMENTS BY CHECK**

Please make checks payable to: **PA Department of Revenue**. Note on the check your PA Pari-Mutuel Wagering Tax Account ID, your Federal Employer Identification Number or Social Security number and the period ending date.

Checks can be mailed to the following address:

**PA DEPARTMENT OF REVENUE  
PO BOX 280906  
HARRISBURG PA 17128-0906**

#### **RETURN 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-btftmisctax@pa.gov](mailto:ra-btftmisctax@pa.gov) or mail to the PO Box on this form.