



pennsylvania

DEPARTMENT OF REVENUE

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

**2017 PENNSYLVANIA
SMALL GAMES OF CHANCE
DUE DATES**

**TAVERN TAX DISTRIBUTOR
MONTHLY DUE DATES**

| TAX PERIOD END DATES | TAX PERIOD DUE DATES |
|---------------------------------|---------------------------------|
| 01/31/2017 | 02/21/2017 |
| 02/28/2017 | 03/20/2017 |
| 03/31/2017 | 04/20/2017 |
| 04/30/2017 | 05/22/2017 |
| 05/31/2017 | 06/20/2017 |
| 06/30/2017 | 07/20/2017 |
| 07/31/2017 | 08/21/2017 |
| 08/31/2017 | 09/20/2017 |
| 09/30/2017 | 10/20/2017 |
| 10/31/2017 | 11/20/2017 |
| 11/30/2017 | 12/20/2017 |
| 12/31/2017 | 01/22/2018 |

**TAVERN TAX LICENSEES
QUARTERLY DUE DATES**

| TAX PERIOD END DATES | TAX PERIOD DUE DATES |
|---------------------------------|---------------------------------|
| 03/31/2017 | 04/20/2017 |
| 06/30/2017 | 07/20/2017 |
| 09/30/2017 | 10/20/2017 |
| 12/31/2017 | 01/22/2018 |

TAVERN TAX LICENSEES ANNUAL REPORT DUE DATE*

01/22/2018

*Report only, no payment is due.

**SMALL GAMES OF CHANCE ANNUAL
CLUB REPORT DUE DATE**

02/01/2017

File the Annual Club report electronically by visiting
www.doreservices.state.pa.us/SGOC.

Tavern Tax Payment Methods

Payment by ACH Debit

To make a payment by ACH Debit, please visit **www.etides.state.pa.us/taverngames**.

Payment by Check

To make your payment by check, please visit **www.etides.state.pa.us/taverngames** to print a payment coupon to include with your check. Make the check payable to: PA Department of Revenue. Note on the check your PA Tavern Tax Account ID; your Federal Employer Identification Number, or Social Security number and the period ending date.

Checks and payment coupons can be mailed to:

**PA DEPARTMENT OF REVENUE
PO BOX 280408
HARRISBURG PA 17128-0408**

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. Annual reports can be found on **www.revenue.pa.gov** under Forms and Publications.

Quarterly and monthly tax returns can be filed electronically by visiting **www.etides.state.pa.us/taverngames**.

Additional online help can be found by accessing the Online Customer Service Center at **www.revenue.pa.gov**.

Please send annual reports electronically to **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) 787-8275.