



pennsylvania

DEPARTMENT OF REVENUE

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

**2018 PENNSYLVANIA
SMALL GAMES OF CHANCE
ADMINISTRATIVE DUE DATES**

**TAVERN TAX DISTRIBUTOR
MONTHLY DUE DATES**

TAX PERIOD END DATES	TAX PERIOD DUE DATES
01/31/2018	02/20/2018
02/28/2018	03/20/2018
03/31/2018	04/20/2018
04/30/2018	05/21/2018
05/31/2018	06/20/2018
06/30/2018	07/20/2018
07/31/2018	08/20/2018
08/31/2018	09/20/2018
09/30/2018	10/22/2018
10/31/2018	11/20/2018
11/30/2018	12/20/2018
12/31/2018	01/22/2019

**TAVERN TAX LICENSEES
QUARTERLY DUE DATES**

TAX PERIOD END DATES	TAX PERIOD DUE DATES
03/31/2018	04/20/2018
06/30/2018	07/20/2018
09/30/2018	10/22/2018
12/31/2018	01/22/2019

TAVERN TAX LICENSEES ANNUAL REPORT DUE DATE*

01/22/2019

*Report only, no payment is due.

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

02/01/2019

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 must 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.