



**2023 PENNSYLVANIA
SMALL GAMES OF CHANCE
ADMINISTRATIVE DUE DATES**

TAVERN TAX DISTRIBUTOR MONTHLY DUE DATES		TAVERN TAX LICENSEES QUARTERLY DUE DATES	
TAX PERIOD END DATES	TAX PERIOD DUE DATES	TAX PERIOD END DATES	TAX PERIOD DUE DATES
01/31/2023	02/21/2023	03/31/2023	04/20/2023
02/28/2023	03/20/2023	06/30/2023	07/20/2023
03/31/2023	04/20/2023	09/30/2023	10/20/2023
04/30/2023	05/22/2023	12/31/2023	01/22/2024
05/31/2023	06/20/2023		
06/30/2023	07/20/2023		
07/31/2023	08/21/2023		
08/31/2023	09/20/2023		
09/30/2023	10/20/2023		
10/31/2023	11/20/2023		
11/30/2023	12/20/2023		
12/31/2023	01/22/2024		

TAVERN TAX LICENSEES ANNUAL REPORT DUE DATE*	
01/22/2024	
*Report only, no payment is due.	

TAVERN TAX RETURN AND REPORTING INFORMATION

Quarterly and monthly returns and the annual report must be filed electronically using myPATH, the department's e-filing tax system for businesses. Visit mypath.pa.gov to register.

If the due date falls on a weekend or a holiday, the report and payment are due the following business day.

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

TAVERN TAX PAYMENT INFORMATION

Tavern Tax payments can be made electronically using myPATH, the department's e-filing tax system for businesses. Visit mypath.pa.gov to register.

Payments can be remitted by check. To make your payment by check, visit mypath.pa.gov to print a payment coupon to include with your check. Make the check payable to: PA Department of Revenue. On the check, note your PA Tavern Tax Account ID, FEIN or Social Security number, and the period ending date.

Checks can be mailed to:

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

SMALL GAMES OF CHANCE ANNUAL CLUB REPORT DUE DATE

01/31/2024

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