



**2024 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
01/31/2024	02/20/2024	03/31/2024	04/22/2024
02/29/2024	03/20/2024	06/30/2024	07/22/2024
03/31/2024	04/22/2024	09/30/2024	10/21/2024
04/30/2024	05/20/2024	12/31/2024	01/21/2025
05/31/2024	06/20/2024		
06/30/2024	07/22/2024		
07/31/2024	08/20/2024		
08/31/2024	09/20/2024		
09/30/2024	10/21/2024		
10/31/2024	11/20/2024		
11/30/2024	12/20/2024		
12/31/2024	01/21/2025		
		TAVERN TAX LICENSEES ANNUAL REPORT DUE DATE*	
		01/21/2025	
		*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

01/31/2025

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