

# 2022 PENNSYLVANIA PARI-MUTUEL WAGERING TAX RETURN AND PAYMENT DUE DATES

## LICENSED RACING ENTITIES TAX RETURN AND PAYMENT DUE DATES

TAX PERIOD	TAX PERIOD
END DATES	DUE DATES
01/31/2022	02/22/2022
02/28/2022	03/21/2022
03/31/2022	04/20/2022
04/30/2022	05/20/2022
05/31/2022	06/21/2022
06/30/2022	07/20/2022
07/31/2022	08/22/2022
08/31/2022	09/20/2022
09/30/2022	10/20/2022
10/31/2022	11/21/2022
11/30/2022	12/20/2022
12/31/2022	01/20/2023

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

TAX PERIOD END DATES	TAX PERIOD DUE DATES
01/31/2022	02/22/2022
02/28/2022	03/21/2022
03/31/2022	04/20/2022
04/30/2022	05/20/2022
05/31/2022	06/21/2022
06/30/2022	07/20/2022
07/31/2022	08/22/2022
08/31/2022	09/20/2022
09/30/2022	10/20/2022
10/31/2022	11/21/2022
11/30/2022	12/20/2022
12/31/2022	01/20/2023

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

Electronic payments can now be made via myPATH. Visit **mypath.pa.gov** to register for an account.

#### **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**.

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

Please file all reports electronically at **mypath.pa.gov** or mail to the PO Box on this form.