



2020 PENNSYLVANIA SMALL GAMES OF CHANCE ADMINISTRATIVE DUE DATES

TAVERN TAX DISTRIBUTOR MONTHLY DUE DATES

TAX PERIOD END DATES	TAX PERIOD DUE DATES
01/31/2020	02/20/2020
02/29/2020	03/20/2020
03/31/2020	04/20/2020
04/30/2020	05/20/2020
05/31/2020	06/22/2020
06/30/2020	07/20/2020
07/31/2020	08/20/2020
08/31/2020	09/21/2020
09/30/2020	10/20/2020
10/31/2020	11/20/2020
11/30/2020	12/21/2020
12/31/2020	01/20/2021

TAVERN TAX LICENSEES QUARTERLY DUE DATES

TAX PERIOD END DATES	TAX PERIOD DUE DATES
03/31/2020	04/20/2020
06/30/2020	07/20/2020
09/30/2020	10/20/2020
12/31/2020	01/20/2021

SMALL GAMES OF CHANCE ANNUAL CLUB REPORT DUE DATE

02/01/2021

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

TAVERN TAX LICENSEES ANNUAL REPORT DUE DATE*

01/20/2021

*Report only, no payment is due.

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
PO BOX 280909
HARRISBURG PA 17128-0909**