



**2021 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
01/31/2021	02/22/2021	03/31/2021	04/20/2021
02/28/2021	03/22/2021	06/30/2021	07/20/2021
03/31/2021	04/20/2021	09/30/2021	10/20/2021
04/30/2021	05/20/2021	12/31/2021	01/20/2022
05/31/2021	06/21/2021		
06/30/2021	07/20/2021		
07/31/2021	08/20/2021		
08/31/2021	09/20/2021		
09/30/2021	10/20/2021		
10/31/2021	11/22/2021		
11/30/2021	12/20/2021		
12/31/2021	01/20/2022		

  

SMALL GAMES OF CHANCE ANNUAL CLUB REPORT DUE DATE	
02/01/2022	
File the Annual Club report electronically by visiting <b><a href="http://www.doreservices.state.pa.us/SGOC">www.doreservices.state.pa.us/SGOC</a></b> .	

**TAVERN TAX LICENSEES ANNUAL REPORT DUE DATE\***

01/20/2022

\*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](http://www.etides.state.pa.us/taverngames)**.

**PAYMENT BY CHECK**

To make your payment by check, please visit **[www.etides.state.pa.us/taverngames](http://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](http://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](http://www.etides.state.pa.us/taverngames)**.

Additional online help can be found by accessing the Online Customer Service Center at **[www.revenue.pa.gov](http://www.revenue.pa.gov)**.

Please send annual reports electronically to **[ra-sgoc@pa.gov](mailto:ra-sgoc@pa.gov)** or mail to:

**PA DEPARTMENT OF REVENUE  
PO BOX 280909  
HARRISBURG PA 17128-0909**