



**2022 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
01/31/2022	02/22/2022	03/31/2022	04/20/2022
02/28/2022	03/21/2022	06/30/2022	07/20/2022
03/31/2022	04/20/2022	09/30/2022	10/20/2022
04/30/2022	05/20/2022	12/31/2022	01/20/2023
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		

TAVERN TAX LICENSEES ANNUAL REPORT DUE DATE*	
01/20/2023	
*Report only, no payment is due.	

TAVERN TAX PAYMENT METHODS

PAYMENT BY ACH DEBIT

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

PAYMENT BY CHECK

To make your payment by check, please visit mypath.pa.gov 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.

Quarterly and monthly tax returns must be filed electronically by visiting mypath.pa.gov.

Please file the annual report electronically by visiting mypath.pa.gov.

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

SMALL GAMES OF CHANCE ANNUAL CLUB REPORT DUE DATE

01/31/2023

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