



PENNSYLVANIA STATE POLICE
BUREAU OF LIQUOR CONTROL ENFORCEMENT
EXPLANATION OF TAVERN GAMING SCHEDULES

SCHEDULE T1, TAVERN GAMING ANNUAL OPERATING RECORD: Used to document annual recordkeeping of total prizes, total net revenue, and total amount of tavern tax due (65% of net revenue). This schedule is a compilation of totals from all operating week records (Schedule T2) for the calendar year.

SCHEDULE T1-A, TAVERN GAMING QUARTERLY RETURN WORKSHEET: Used to document quarterly recordkeeping of tavern tax paid to the distributor (from invoice) for pull-tabs, total net revenue from tavern daily drawings, and total net revenue from tavern raffles. Quarterly totals from this worksheet are reported to the Pennsylvania Department of Revenue on the Tavern Games Tax Return for Licensees.

SCHEDULE T2, TAVERN GAMING WEEKLY OPERATING RECORD (7-DAY PERIOD): Used to document weekly recordkeeping of total prizes, total net revenue and total amount of tavern tax due (65% of net revenue). The amounts are totaled for the month and transferred to Schedule T1.

SCHEDULE T3, TAVERN GAMING DAILY DRAWINGS (7-DAY PERIOD): Used to document the day/date of drawing, cost per play, number of chances sold, total gross revenue, total prizes, total expenses, net revenue, total amount of tavern tax due (65% of net revenue), and total net proceeds (35% of net revenue). This schedule compiles daily information for a seven-day operating week. The amounts are totaled and transferred to Schedule T2.

SCHEDULE T4, TAVERN GAMING PULL-TAB WEEKLY OPERATING RECORD (7-DAY PERIOD): Used to document total prizes and total net revenue. This schedule compiles daily information for a seven-day operating week regarding pull-tabs. The amounts are totaled for the week and transferred to Schedule T2.

SCHEDULE T4-A, TAVERN GAMING PULL-TAB WORKSHEET: Used to document the name of game and form number, serial number, date in/out of play, number of plays/tickets in the game, cost per play, total gross revenue, total prizes (from flare), and total net revenue.

SCHEDULE T5, TAVERN RAFFLES: Used to document the month, start date of sales, date of drawing, cost per chance, number of chances sold, gross revenue, total expenses, total prizes, net revenue, amount designated for charity (at least 50% of net revenue), total net revenue, total amount of tavern tax due, and total tavern revenue. The amounts are totaled and transferred to Schedule T2 in the week when the raffle is drawn.

SCHEDULE T6, TAVERN GAMING RECORD OF PRIZES AWARDED IN EXCESS OF \$600.00: Used to document the name and address of winner, name/type of game, serial number (if applicable), date paid, and amount paid for all cash and merchandise prizes awarded in excess of \$600.00 for all tavern games (daily drawings, pull-tabs and raffles). Each entry on this form should be supported by a W2-G if the cost of entry was \$1.00.