

## Lawful Gambling Game Retention Schedule

Find the month and year the game was reported on the tax return to determine when you can destroy it.

| Month and Year Reported | 2022     | 2023     | 2024     | 2025     | 2026     | 2027     | 2028     | 2029     |
|-------------------------|----------|----------|----------|----------|----------|----------|----------|----------|
| January                 | 8/20/25  | 8/20/26  | 8/20/27  | 8/20/28  | 8/20/29  | 8/20/30  | 8/20/31  | 8/20/32  |
| February                | 9/20/25  | 9/20/26  | 9/20/27  | 9/20/28  | 9/20/29  | 9/20/30  | 9/20/31  | 9/20/32  |
| March                   | 10/20/25 | 10/20/26 | 10/20/27 | 10/20/28 | 10/20/29 | 10/20/30 | 10/20/31 | 10/20/32 |
| April                   | 11/20/25 | 11/20/26 | 11/20/27 | 11/20/28 | 11/20/29 | 11/20/30 | 11/20/31 | 11/20/32 |
| May                     | 12/20/25 | 12/20/26 | 12/20/27 | 12/20/28 | 12/20/29 | 12/20/30 | 12/20/31 | 12/20/32 |
| June                    | 1/20/26  | 1/20/27  | 1/20/28  | 1/20/29  | 1/20/30  | 1/20/31  | 1/20/32  | 1/20/33  |
| July                    | 2/20/26  | 2/20/27  | 2/20/28  | 2/20/29  | 2/20/30  | 2/20/31  | 2/20/32  | 2/20/33  |
| August                  | 3/20/26  | 3/20/27  | 3/20/28  | 3/20/29  | 3/20/30  | 3/20/31  | 3/20/32  | 3/20/33  |
| September               | 4/20/26  | 4/20/27  | 4/20/28  | 4/20/29  | 4/20/30  | 4/20/31  | 4/20/32  | 4/20/33  |
| October                 | 5/20/26  | 5/20/27  | 5/20/28  | 5/20/29  | 5/20/30  | 5/20/31  | 5/20/32  | 5/20/33  |
| November                | 6/20/26  | 6/20/27  | 6/20/28  | 6/20/29  | 6/20/30  | 6/20/31  | 6/20/32  | 6/20/33  |
| December                | 7/20/26  | 7/20/27  | 7/20/28  | 7/20/29  | 7/20/30  | 7/20/31  | 7/20/32  | 7/20/33  |

**Note:** This retention schedule applies only to returns filed by the due date. If your organization files a return past the due date, you must calculate the retention period based on the date you filed the return. This retention schedule is also subject to changes that may occur due to revised or new legislation.