



2019 PENNSYLVANIA MEDICAL MARIJUANA GROSS RECEIPTS TAX DUE DATES

QUARTERLY FILERS

TAX PERIOD END DATES	TAX PERIOD DUE DATES
03/31/2019	04/30/2019
06/30/2019	07/31/2019
09/30/2019	10/31/2019
12/31/2019	01/31/2020

MEDICAL MARIJUANA FILING AND PAYMENT METHOD

Growers/processors and clinical registrant grower/processors must submit a quarterly medical marijuana gross receipts tax return with the Pennsylvania Department of Revenue, even for periods where no taxable sales occurred. Effective October 15, 2019, paper returns are no longer available for this tax type.

Growers/processors can file and remit medical marijuana tax electronically by registering at mypath.pa.gov. If you are unable to comply with the electronic payment method, you must notify the Pennsylvania Department of Revenue thirty days prior to the payment due date. In such instance please call the department at 717-787-8326.

FILE ELECTRONICALLY USING PATH AT

