



2020 PENNSYLVANIA MEDICAL MARIJUANA GROSS RECEIPTS TAX DUE DATES

QUARTERLY FILERS

TAX PERIOD END DATES	TAX PERIOD DUE DATES
03/31/2020	04/30/2020
06/30/2020	07/31/2020
09/30/2020	11/02/2020
12/31/2020	02/01/2021

MEDICAL MARIJUANA FILING AND PAYMENT METHOD

Growers/processors and clinical registrant growers/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

