



2021 PENNSYLVANIA MEDICAL MARIJUANA GROSS RECEIPTS TAX DUE DATES

QUARTERLY FILERS

TAX PERIOD END DATES	TAX PERIOD DUE DATES
03/31/2021	04/30/2021
06/30/2021	08/02/2021
09/30/2021	11/01/2021
12/31/2021	01/31/2022

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.

Growers/processors can file and remit medical marijuana tax electronically by registering at my.path.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 email the department at ra-rvbtftmedmarijuan@pa.gov.

FILE ELECTRONICALLY USING PATH AT

