



2022 PENNSYLVANIA MEDICAL MARIJUANA GROSS RECEIPTS TAX DUE DATES

QUARTERLY FILERS

TAX PERIOD END DATES	TAX PERIOD DUE DATES
03/31/2022	05/02/2022
06/30/2022	08/01/2022
09/30/2022	10/31/2022
12/31/2022	01/31/2023

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 instances please email the department at ra-rvbtftmedmarijuan@pa.gov.

FILE ELECTRONICALLY USING PATH AT

