

2023 PENNSYLVANIA MEDICAL MARIJUANA GROSS RECEIPTS TAX DUE DATES

QUARTERLY FILERS

TAX PERIOD END DATES	TAX PERIOD DUE DATES
03/31/2023	05/01/2023
06/30/2023	07/31/2023
09/30/2023	10/31/2023
12/31/2023	01/31/2024

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

