



MC-1-X Amended Medical Cannabis Cultivation Privilege Tax Return

Identify your business

Do not write above this line.

Account ID: \_\_\_\_\_

Reporting period: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

License no.: MC - \_\_\_\_\_

Business name: \_\_\_\_\_



Business address: \_\_\_\_\_

Number and street

City State ZIP

Step 1: Figure the total number of ounces sold - Figures as they should have been reported

- 1 Bulk medical cannabis - Total ounces of medical cannabis sold to dispensing organizations
a Total number of bulk ounces sold 1a
b Total number of deductible bulk ounces 1b
Subtract Line 1b from Line 1a. Net bulk ounces sold. 1
2 Infused medical cannabis - Total ounces of medical cannabis sold to dispensing organizations
a Total number of ounces infused into products sold 2a
b Total number of deductible ounces infused into products 2b
Subtract Line 2b from Line 2a. Net ounces infused into products sold. 2
3 Add Lines 1 and 2. Total ounces sold to dispensing organizations subject to tax. 3

Step 2: Figure your privilege tax due - Figures as they should have been reported

- 4 Bulk medical cannabis - Total consideration received from dispensing organizations
a Total consideration received for bulk ounces 4a
b Total deductible consideration for bulk ounces 4b
Subtract Line 4b from Line 4a. Net consideration received for bulk ounces. 4
5 Infused medical cannabis - Total consideration received from dispensing organizations
a Total consideration received for infused ounces 5a
b Total deductible consideration for infused ounces 5b
Subtract Line 5b from Line 5a. Net consideration received for infused ounces. 5
6 Add Lines 4 and 5. Total consideration received from dispensing organizations subject to tax. 6
7 Multiply Line 6 by 7% (.07). This is your privilege tax due. 7
8 Discount (See instructions.) 8
9 Subtract Line 8 from Line 7. This is your tax due after the discount. 9
10 Credit amount (See instructions.) 10
11 Subtract Line 10 from Line 9. This is your net tax due. 11
12 Total amount you previously paid for this reporting period. 12
13 If Line 12 is greater than Line 11, figure your overpayment by subtracting Line 11 from Line 12. 13
14 If Line 12 is less than Line 11, figure your underpayment by subtracting Line 12 from Line 11. 14
Pay this amount.

Step 3: Mark the reason you are filing this amended return

- I made a computation error that resulted in an overpayment of tax.
I made a computation error that resulted in underpayment of tax.
I made an error on a schedule or attachment.
The original License no. was incorrect. The incorrect License no. is MC -
The original reporting period was incorrect. The incorrect reporting period is
Other. Please explain.

Step 4: Sign below

Under penalties of perjury, I state that I have examined this return and, to the best of my knowledge, it is true, correct, and complete. The information in this return is taken from the records of the business for which it is filed.

Taxpayer's signature Date
Preparer's signature Phone Date