

# BCBSMA 2020 Taxes/Assessments



MASSACHUSETTS

*BCBSMA pays significant federal, state and local taxes and other tax-like assessments that most not-for-profits do not pay. In 2020, these payments totaled over \$289 million.*

BCBSMA 2020 Taxes/Assessments	Federal	State	Municipal	Combined
Income Tax	\$ 0			\$ 0
In-Lieu of Property Tax (PILOT)			\$ 1,079,000	\$ 1,079,000
Corporate Tax *		\$ 36,317,000		\$ 36,317,000
Health Safety Net Pool		\$ 64,947,000		\$ 64,947,000
Universal Immunizations		\$ 52,025,000		\$ 52,025,000
Healthcare Access Bureau Assessment		\$ 630,000		\$ 630,000
Health Policy Commission Assessment		\$ 2,500,000		\$ 2,500,000
Div. of Insurance Operations Assessment		\$ 30,000		\$ 30,000
Pediatric Psychiatry Access Program Assessment		\$ 802,000		\$ 802,000
Employer FICA Tax	\$ 23,231,000			\$ 23,231,000
Employer Unemployment Tax		\$ 2,209,000		\$ 2,209,000
<b>Health Care Reform-Related Fees</b>				
Patient Centered Outcome Research Fee (ACA Fee)	\$ 2,662,000			\$ 2,662,000
Center for Health Information and Analysis (MA Health Reform)		\$ 7,420,000		\$ 7,420,000
Health Insurance Provider Annual Fee (ACA Fee)	\$ 96,044,000			\$ 96,044,000
<b>GRAND TOTAL</b>	<b>\$ 121,937,000</b>	<b>\$ 166,880,000</b>	<b>\$ 1,079,000</b>	<b>\$ 289,896,000</b>

\* Insurers pay a premium tax, which is the insurance equivalent of corporate taxes