

# BCBSMA 2021 Taxes/Assessments



*BCBSMA pays significant federal, state and local taxes and other tax-like assessments that most not-for-profits do not pay. In 2021, these payments are expected to total over \$ 190 million.*

BCBSMA 2021 Taxes/Assessments	Federal	State	Municipal	Combined
Income Tax	\$ 0			\$ 0
In-Lieu of Property Tax (PILOT)			\$ 1,080,000	\$ 1,080,000
Corporate Tax *		\$ 36,000,000		\$ 36,000,000
Health Safety Net Pool		\$ 75,106,000		\$ 75,106,000
Universal Immunizations		\$ 43,552,000		\$ 43,552,000
Healthcare Access Bureau Assessment		\$ 0		\$ 0
Health Policy Commission Assessment		\$ 2,235,000		\$ 2,235,000
Div. of Insurance Operations Assessment		\$ 30,000		\$ 30,000
Pediatric Psychiatry Access Program Assessment		\$ 1,008,000		\$ 1,008,000
Employer FICA Tax	\$ 23,500,000			\$ 23,500,000
Employer Unemployment Tax		\$ 2,300,000		\$ 2,300,000
<b>Health Care Reform-Related Fees</b>				
Patient Centered Outcome Research Fee (ACA Fee)	\$ 2,700,000			\$ 2,700,000
Center for Health Information and Analysis (MA Health Reform)		\$ 6,969,000		\$ 6,969,000
Health Insurance Provider Annual Fee (ACA Fee)	\$			\$
<b>GRAND TOTAL</b>	<b>\$ 26,200,000</b>	<b>\$ 167,200,000</b>	<b>\$ 1,080,000</b>	<b>\$ 194,480,000</b>

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