

BCBSMA 2017 Taxes/Assessments



BCBSMA pays significant federal, state and local taxes and other tax-like assessments that most not-for-profits do not pay. In 2017, these payments totaled over \$185 million.

BCBSMA 2017 Taxes/Assessments	Federal	State	Municipal	Combined
Income Tax	\$ 1,086,000			\$ 1,086,000
In-Lieu of Property Tax (PILOT)			\$ 1,085,000	\$ 1,085,000
Corporate Tax *		\$ 29,864,000		\$ 29,864,000
Health Safety Net Pool		\$ 74,714,000		\$ 74,714,000
Universal Immunizations		\$ 41,561,000		\$ 41,561,000
Healthcare Access Bureau Assessment		\$ 532,000		\$ 532,000
Health Policy Commission Assessment		\$ 1,722,000		\$ 1,722,000
Div. of Insurance Operations Assessment		\$ 29,000		\$ 29,000
Pediatric Psychiatry Access Program Assessment		\$ 729,000		\$ 729,000
Employer FICA Tax	\$ 23,324,000			\$ 23,324,000
Employer Unemployment Tax		\$ 1,900,000		\$ 1,900,000
Health Care Reform-Related Fees				
Patient Centered Outcome Research Fee (ACA Fee: 2012 - 2019)	\$ 2,305,000			\$ 2,305,000
Center for Health Information and Analysis (MA Health Reform –Chapter 224)		\$ 6,564,000		\$ 6,564,000
GRAND TOTAL	\$ 26,715,000	\$ 157,615,000	\$ 1,085,000	\$ 185,415,000

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