

BCBSMA 2018 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 2018, these payments totaled over \$275 million.

BCBSMA 2018 Taxes/Assessments	Federal	State	Municipal	Combined
Income Tax	\$ 0			\$ 0
In-Lieu of Property Tax (PILOT)			\$ 1,053,000	\$ 1,053,000
Corporate Tax *		\$ 34,104,000		\$ 34,104,000
Health Safety Net Pool		\$ 69,825,000		\$ 69,825,000
Universal Immunizations		\$ 39,689,000		\$ 39,689,000
Healthcare Access Bureau Assessment		\$ 910,000		\$ 910,000
Health Policy Commission Assessment		\$ 2,127,000		\$ 2,127,000
Div. of Insurance Operations Assessment		\$ 29,000		\$ 29,000
Pediatric Psychiatry Access Program Assessment		\$ 1,227,000		\$ 1,227,000
Employer FICA Tax	\$ 21,874,000			\$ 21,874,000
Employer Unemployment Tax		\$ 1,928,000		\$ 1,928,000
Health Care Reform-Related Fees				
Patient Centered Outcome Research Fee (ACA Fee: 2012 - 2019)	\$ 2,529,000			\$ 2,529,000
Center for Health Information and Analysis (MA Health Reform)		\$ 6,648,000		\$ 6,648,000
Health Insurance Provider Annual Fee (ACA Fee)	\$ 93,043,000			\$ 93,043,000
GRAND TOTAL	\$ 117,446,000	\$ 156,487,000	\$ 1,053,000	\$ 274,986,000

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