## **Assister Reference to MassHealth Tax Filing Forms**





## MassHealth Members Get a 1095-B and may get a 1099-HC

If filing taxes, certain MassHealth members may be required to show which months they had health insurance coverage. Federal rules require coverage known as minimum essential coverage (MEC,) while state rules require minimum creditable coverage (MCC).

Program	1095 info	1099-HC info
Standard	1095-B from MassHealth	1099-HC from MassHealth, unless member was 18 years or older and was <150% FPL all year
CarePlus	1095-B from MassHealth	1099-HC from MassHealth, unless member was <150% FPL all year
CommonHealth	1095-B from MassHealth	1099-HC from MassHealth, unless member was <150% FPL all year
Family Assistance (Direct Coverage)	1095-B from MassHealth	1099-HC from MassHealth, unless member was <150% FPL all year
Health Safety Net	No form – not MEC	No form – not MCC
Limited	No form – not MEC	No form – not MCC

## All correction and duplicate requests for MassHealth members should be referred to:

- MassHealth Customer Service Center at:
  - **1**-866-682-6745
  - TTY: 1-800-497-4648 (for people who are deaf, hard of hearing, or speech disabled)

A sample IRS Form 1095-B can be found here: <a href="https://www.irs.gov/pub/irs-pdf/f1095b.pdf">https://www.irs.gov/pub/irs-pdf/f1095b.pdf</a>

A sample Form 1099-HC can be found here: <a href="https://www.mass.gov/lists/dor-health-care-forms">https://www.mass.gov/lists/dor-health-care-forms</a>

1/16/2020 Page 1 of 1