



All Provider Types

Issuance of IRS Form 1099



Contact Details:

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Issuance of IRS Form 1099

Computer Sciences Corporation (CSC), eMedNY contractor for the Department of Health, issues IRS (Internal Revenue Service) Form 1099 to providers at the beginning of each year for the previous year's Medicaid payments. The 1099s are issued with the individual provider's social security number, or for businesses, with the Federal Employer Identification Number (FEIN) utilized by the State of New York.

As with previous years, please note that the IRS 1099 amount is **not** based on the date of the checks/EFTs; rather, **it is based on the date the checks/EFTs were released to providers.**

Due to the two week check lag between the date of the check/EFT and the date the check/EFT is released , and because the IRS 1099 is based on the check/EFT release date, the form amount will not correspond to the sum of all checks/EFTs issued for any provider identification number during the calendar year.

The IRS 1099 that will be issued for the tax year 2015 will include the following:

- Check/EFT dated 12/22/14 (Cycle 1948) released on 01/07/2015 through,
- Check dated 12/14/15 (Cycle 1999) released 12/30/15.

Additionally, each year CSC receives calls from individual providers who are issued 1099s for funds of which the practitioner is unaware. In order for group practice providers to direct Medicaid payments to a group National Provider Identifier (NPI) and corresponding IRS 1099 for the group, group practices must submit the group NPI in the appropriate field on the claim (paper or electronic). Claims that do not have the group NPI entered will cause payment to go to the individual provider and subsequently to their IRS 1099. Regardless of who

deposits the funds, the 1099 will be issued to the individual provider when the funds have been paid to the individual provider's NPI.

It is imperative that providers keep their addresses current. An incorrect address will impact the provider's ability to receive their 1099 form in a timely manner.

Please note that 1099s are not issued to providers whose yearly payments are less than \$600.00.

IRS 1099s for the year 2015 were mailed prior to January 31, 2016.

The above information is provided to assist providers with reconciling the IRS 1099 amount. Any questions should be directed to the eMedNY Call Center at: (800) 343-9000.

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