



## 2021 Tax Year 1099-HC Form For Reporting Massachusetts Health Care Coverage

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Dear Subscriber:

Massachusetts Health Care Reform law requires state residents to report on their health care coverage when filing their Massachusetts income tax return. **The 1099-HC form on the back of this notice provides you with information to help you prepare the required reporting form.**

When you file your Massachusetts income tax return, you will need to complete a form known as **Schedule HC**, which you should obtain along with other state income tax forms (Harvard Pilgrim does not have tax forms to distribute). The information from the 1099-HC form on the reverse side of this notice indicates the Minimum Creditable Coverage you had in 2021 and will allow you to complete Schedule HC for yourself and any dependents. If you had coverage in 2021 with any other insurance carriers, you should expect to receive a 1099-HC form from those carriers as well.

If you and any dependents had Minimum Creditable Coverage for the full year in 2021, the "Full-year Minimum Creditable Coverage" box will be checked on the 1099-HC form. If you and any dependents didn't have Minimum Creditable Coverage for the full year, a checkmark will appear for each month you and any dependents had Minimum Creditable Coverage for 15 days or more in that month. There is a grace period of 63 consecutive days in which you or any dependents may be uninsured without incurring tax penalties set by the Massachusetts Department of Revenue.

Employers generally have up to 60 days to notify us of enrollment changes. As a result, we may not have current enrollment information on members enrolled through employer groups. If a change affects your monthly coverage as noted on your 1099-HC form, we will send you a corrected form.

If you have any questions on your responsibility to complete and file Schedule HC with your state income tax, please contact your tax advisor. You can also find more information online at the Massachusetts Department of Revenue's website: [www.mass.gov/lists/dor-health-care-forms](http://www.mass.gov/lists/dor-health-care-forms).

If you misplace your 1099-HC form or need an additional copy, beginning February 1, 2022, you can easily and securely print your most recent 1099-HC form using our **self-service 1099-HC print tool**, available in the News section of [harvardpilgrim.org](http://harvardpilgrim.org). To ensure security, you'll be asked to enter your name, date of birth and your subscriber ID from your Harvard Pilgrim card.

**Note:** If you are filing a hard copy (paper) income tax return, please include the 1099-HC form in your tax return mailing and keep a copy for your records.

If you have any questions about your 1099-HC form, please call the Member Services department at (888) 333-4742. For TTY service, please call 711.

**YOUR 1099-HC FORM IS ON THE REVERSE SIDE OF THIS DOCUMENT.**

Harvard Pilgrim Health Care includes Harvard Pilgrim Health Care,  
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