



PROVIDER QUICK TIPS

#253

Year 2020 Pennsylvania Medicaid 1099s issued by PROMISe™

Please be advised that the Internal Revenue Service (IRS) has amended the 1099MISC form for tax year 2020. In past years, PA Medicaid (PROMISe™) has reported compensation in BOX 7 - Nonemployee Compensation. For 2020, Nonemployee Compensation was removed from the 1099MISC form and is now reported on form 1099NEC in Box 1. In consideration of this change the PROMISe™ system generated 1099s for year 2020 will display compensation in Box 6 - Medical and Healthcare Payment of the 1099MISC form.

Thank you for your service to our MA recipients.
We value your participation.
Check the Department's website often at: www.dhs.pa.gov.

