

#### A CMS Contractor

Durable Medical Equipment Medicare Administrative Contractor

# **DME MAC Jurisdiction A**

### 1099-MISC Form Information

Posted January 27, 2012 (GEN)

NHIC, Corp. will mail all 1099 Forms for calendar year (CY) 2011 on January 30, 2012. Suppliers can expect 1099 Forms to arrive within 7-10 business days from the date of mailing.

Medicare suppliers and beneficiaries who are serviced by NHIC, Corp. will receive a single Part A, Part B, and Jurisdiction A Durable Medical Equipment Medicare Administrative Contractor (DME MAC) combined by TIN from NHIC for CY 2011.

In accordance with the Internal Revenue Code, contractors are required to issue 1099-MISC forms to all suppliers that received payments greater than \$600 within the calendar year. Any questions pertaining to the receipt or amount recorded on your 1099-MISC should be directed to:

NHIC, Corp Attn: Written Inquiries PO Box 9146 Hingham, MA 02043-9146

#### Common Question/Concerns:

#### What should I do if I did not receive a 1099?

Verify that you have received greater than \$600 in payments and that your mailing address is current at the National Supplier Clearinghouse (NSC). If the answer is yes to both of these questions, contact the NHIC, Corp. Customer Service Department at 1-866-590-6731.

#### What address will my 1099 be mailed to?

1099's are mailed to the address on record with the NSC.

#### My mailing address is not current at the National Supplier Clearinghouse.

A new 855 form will need to be submitted to the NSC. Once the address is updated, contact the NHIC, Corp. Customer Service Department at 1-866-590-6731 and request that a duplicate 1099 be issued.

### My 1099 has been misplaced, how can I obtain a duplicate?

Send a written request to the NHIC, Corp. Written Inquiries Department address above or contact the NHIC, Corp. Customer Service Department at 1-866-590-6731.

### How was the figure reported in Box 6 (Medical and health care payments) calculated?

The 1099 amount is calculated by totaling the amount of money paid to the supplier during the reporting year (this includes claim payments that were offset on established account receivables).

### I have verified my records and do not agree with the amount reported on the 1099.

Send a letter to the NHIC, Corp. Written Inquiries Department detailing your concern.

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## A 1099-Misc was received but I am tax-exempt.

NHIC, Corp is required to issue 1099-MISC form in accordance with the Internal Revenue Code. It is the responsibility of the supplier to contact the IRS pertaining to tax status and reporting requirements.

### The Tax Identification Number is incorrect on my 1099-MISC.

The Tax Identification Number recorded on the 1099 is the number that is on record at the NSC. A new 855 form will need to be submitted to the NSC to correct your TIN.

Document Name: DME Web site Article Template Release Date: 07/06/2010 Document Number: TMP-EDO-0049