

## 2013 Worksheet C

### Provider, Hospital and Surgical Center Tax Return

Complete this worksheet to determine your annual receipts and exemptions. You'll need this information when you electronically file your return. Refer to the 2013 MinnesotaCare tax instructions for providers, hospitals and surgical centers.

☐ Check if this is an amended return

Minnesota tax ID number	Tax type (provider, hospital or surgical center)	Total estimated payments for 2013
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**Gross Receipts** (Amounts reported on lines 2–8 below must be included on line 1.)

**1 Total Gross Receipts.** Enter the total amount received during the year for providing health care services. See instructions for what to include as gross receipts on line 1 ..... **1** \_\_\_\_\_

**Exemptions** (On lines 2-8, do not claim the same receipts on more than one line. See instructions.)

**2 Medicare.** Enter the amount received from Medicare, including copayments, deductibles and co-insurance from patients and/or Medicare supplemental plans for Medicare-covered services ..... **2** \_\_\_\_\_

**3 Other Government Agencies.** Enter the amount received from government agencies in connection with a government program. Do not include payments received from MA, GAMC or MinnesotaCare ..... **3** \_\_\_\_\_

**4 FEHBA/TRICARE.** Enter the amount received under the Federal Employees Health Benefit Act (FEHBA) or TRICARE Program ..... **4** \_\_\_\_\_

**5 Other Providers.** Enter the amount received from other health care providers, hospitals or surgical centers who are liable for the MinnesotaCare tax on the services provided ..... **5** \_\_\_\_\_

**6 Health Care Research.** Enter the amount received from sponsors of health care research for services you provided through a formal program of health care research ..... **6** \_\_\_\_\_

**7 Grants/Gifts/Donations/Home Health/Other.** Enter the amounts received as grants, gifts and donations (that were not designated for a specific individual or group) and for home health services provided by a registered home health care agency ..... **7** \_\_\_\_\_

**8 Legend Drugs.** See instructions on how to calculate the legend drug exemption ..... **8** \_\_\_\_\_

**9 Total Exemptions.** (Add lines 2 through 8) ..... **9** \_\_\_\_\_

**10 Taxable Receipts.** (Subtract line 9 from line 1) ..... **10** \_\_\_\_\_

**11 MinnesotaCare Tax Liability.** [Multiply line 10 by 2% (.02)] ..... **11** \_\_\_\_\_

**Round amounts to the nearest whole dollar.**

### File Your Return Electronically

Go to **www.revenue.state.mn.us** and log into e-Services, or call **1-800-570-3329** to file using our automated phone system.

Select the 2013 filing period. Enter the amounts from lines 1–8 above and verify any estimated payments made during the year. Your refund or tax due will be calculated for you based on the information you enter. If you are required to pay any penalty, interest or additional charge for underpaying estimated tax, the e-Services system will also calculate these amounts for you.

You will receive a confirmation number if your return is filed successfully. If you file online, print the confirmation page for your records. If you file by phone, you may want to record the following information, if applicable, for your records.

Amount due (before penalty and interest) ..... \_\_\_\_\_

Additional charge for underpayment of estimated tax (ATC) ..... \_\_\_\_\_

Penalty ..... \_\_\_\_\_

Interest ..... \_\_\_\_\_

**TOTAL DUE or REFUND** ..... \_\_\_\_\_

Confirmation number

Time/date stamp