

Medi-Cal Rx to Mail Amended 2024 1099-MISC Form

February 25, 2025

Background

The purpose of this alert is to inform pharmacy providers that Medi-Cal Rx will mail an **amended Medi-Cal Rx 2024 1099-MISC** form using the pharmacy provider's legal name and pay-to address on file with Medi-Cal Rx, as provided by the Department of Health Care Services (DHCS) Provider Enrollment Division (PED) for the National Provider Identifier (NPI)/Owner Number.

When the original Medi-Cal Rx 2024 1099-MISC forms were produced, one of the pharmacy provider's legal names and pay-to addresses was chosen to be used as the default for all the pharmacy providers that had the same Employer Identification Number (EIN), rather than using the legal name and pay-to address for the individual NPI/Owner Number. As a result, some pharmacy providers may not have received their Medi-Cal Rx 2024 1099-MISC form as expected.

What Pharmacy Providers Need to Know

On February 28, 2025, Medi-Cal Rx shall mail the amended 2024 1099-MISC form to all pharmacy providers that received Medi-Cal Rx payments totaling \$600 or more for the 2024 calendar year. This is a precautionary measure to ensure that pharmacy providers receive their 2024 1099-MISC form per the legal name and pay-to address on file for the NPI/Owner Number.

The amended Medi-Cal Rx 2024 1099-MISC form **does not** have the "corrected" checkbox checked because the original version was not filed with either the Internal Revenue Service (IRS) or the State tax authority. Medi-Cal Rx will file the amended version with the IRS and State tax authority by the due date, March 31, 2025.

Note: Dollar amounts **were not impacted**. The amounts on the original 2024 1099-MISC form and the amended 2024 1099-MISC form are identical.

The amended 2024 1099-MISC form contains the following message at the top of the form:

02/28/25: Amend of 2024 Medi-Cal Rx 1099 w/legal name and pay to address on file w/DHCS PED. Discard previous. Call Medi-Cal Rx CSC w/questions; 1-800-977-2273.

What Pharmacy Providers Need to Do

Pharmacy providers should:

- Share this alert with the appropriate individuals.
- Inform your tax preparer that an amended Medi-Cal Rx 2024 1099-MISC form is forthcoming.
- Discard the original Medi-Cal Rx 2024 1099 once the amended version arrives.
- Contact the Medi-Cal Rx Customer Service Center (CSC), using the information in the following section, if you do not receive your amended 2024 1099-MISC form by March 6, 2025. Medi-Cal Rx CSC will mail a copy of the amended form to the pharmacy provider's legal name and pay-to address on file with Medi-Cal Rx as provided by DHCS PED.

Contact Information

You can call the Medi-Cal Rx CSC at 1-800-977-2273, which is available 24 hours a day, 7 days a week, 365 days per year.

For other questions, email Medi-Cal Rx Education & Outreach at MediCalRxEducationOutreach@primetherapeutics.com.