

# R&S Report: Backup Withholding Penalty Information Page

Texas Medicaid & Healthcare Partnership  
Remittance and Status Report  
Date: 02/01/2016

Mail original claim to:  
Texas Medicaid & Healthcare Partnership  
P.O. Box 200555  
Austin, Texas 78720-0555

Texas Provider  
P.O. BOX 848484  
Dallas, TX 75888-1234  
(214) 555-4141

Mail all other correspondence to:  
Texas Medicaid & Healthcare Partnership  
12357-B Riata Trace Parkway  
Austin, Texas 78727-6422

TPI: 1234567-01  
NPI/API: 1234567890  
Taxonomy: 193400000X  
Benefit Code:  
Report Seq. Number: 33  
R&S Number: 99999999

(800) 925-9126

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PROGRAM	CONTROL NUMBER	ORIGINAL DATE	WITHHELD AMOUNT
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\*\*\*\*\* FINANCIAL TRANSACTIONS \*\*\*\*\*

BACKUP WITHHOLDING PENALTY INFORMATION:

OUR RECORDS INDICATE THAT YOU HAVE BEEN ASSESSED A PENALTY BY THE INTERNAL REVENUE SERVICE FOR NON-COMPLIANCE WITH BACKUP WITHHOLDING REQUIREMENTS. THEREFORE, YOUR PAYMENT HAS BEEN LOWERED AND THE PENALTY AMOUNT HAS BEEN REMITTED TO THE INTERNAL REVENUE SERVICE. 28% OF YOUR PAYMENT AMOUNT WILL BE WITHHELD WEEKLY UNTIL TMHP RECEIVES A W9 OR LETTER 147C AS REQUESTED IN A B-NOTICE PREVIOUSLY SENT TO YOUR FACILITY OR OFFICE.

MEDICAID:	201699999999	01/01/2016	428.00
MANAGED CARE:	201699999999	01/01/2016	935.93

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