

**Kentucky GEMT Provider Tax Timeline
CY 2021**

Date	Responsible Party	Event
March		
3/31	CMS/DMS	CMS approval received for the 2021 State Plan Amendment
April		
4/1	CMS/DMS	CMS approval received for the 2021 Preprint
4/15	Provider	6/30/20 GEMT revenue surveys due
4/30	MSLC	Send 2021 revenue/tax amounts to DOR
May		
5/1	DMS/MCO	DMS work with MCOs to set up payment system
June		
6/1	DMS/MCO	Estimated 1st enhanced payment due to providers (6 months of payments)
6/15	MSLC	Begin draft of 2022 preprint/SPA, interim per-transport add-ons, and fiscal impact modeling
July		
7/1	DMS/MCO	2nd enhanced payment due to providers
7/15	Workgroup	Review draft of 2022 preprint/SPA, add-ons, and fiscal impact
August		
8/1	DMS/MCO	3rd enhanced payment due to providers
8/15	DMS	Target to deliver preprint/SPA to CMS for review
8/20	Provider/DOR	Estimated 1st tax payment from provider will be due to the Department of Revenue (DOR)
8/31	DOR	1st tax transfer to DMS
September		
9/1	DMS/MCO	4th enhanced payment due to providers
9/20	Provider/DOR	2nd tax payment from providers will be due to the DOR
9/30	MSLC	Send 2022 revenue/tax amounts to DOR
9/30	DOR	2nd tax transfer to DMS
October		
10/1	DMS/MCO	5th enhanced payment due to providers
10/20	Provider/DOR	3rd tax payment from providers will be due to the DOR
10/31	DOR	3rd tax transfer to DMS
November		
11/1	DMS/MCO	6th enhanced payment due to providers
11/20	Provider/DOR	4th tax payment from providers will be due to the DOR
11/30	DOR	4th tax transfer to DMS
December		
12/1	DMS/MCO	7th enhanced payment due to providers
12/20	Provider/DOR	5th tax payment from providers will be due to the DOR
12/31	DOR	5th tax transfer to DMS
January		
1/20/2022	Provider/DOR	6th tax payment from providers will be due to the DOR (final payment for 2021)
1/31/2022	DOR	6th tax transfer to DMS