

Supplier Maintenance Edison Locations for 1099 Reporting

Location Type	Description of Payment
CAT1	Rent of real property and equipment, such as buildings, direct-billed hotel rooms, land, machinery, office space, warehouses, etc. <i>Excludes</i> rent paid to real estate agents or property managers.
CAT3	Other Income such as awards, incentives, prizes, etc. Excludes compensation for services.
CAT6	Medical and Health Care Payments such as ambulance, autopsy, dental, laboratory, medical, psychological, veterinary services, etc.
CAT7	Non-Employee Compensation services such as advertising, attorney's fees, child care, construction, consulting, court reporting, janitorial, repairs (includes parts and materials), security, speaker fees, temporary staffing, training, etc.
CAT14	Gross Proceeds to an Attorney (settlements) & Second Injury Fund Attorneys
CATG	Taxable Grants (reportable unless exemption in grant award)
MAIN	Non-Reportable - Products, travel, utilities, membership dues
CATI	Interest
CATR	Employee Death Benefits