

Division of Accounts - Supplier Maintenance 2020 IRS Information Return Agency Certification Form

Enter Business Unit(s):

Enter Reporting Period:

Check the appropriate box for each item listed below:

I certify that the results from the 1099 queries listed below have been reviewed and formatted in accordance with the 1099 and 1042 Reporting Guide and all corrections have been submitted to Supplier Maintenance for the period indicated above. If there were no changes to report, an email has been sent to Supplier Maintenance stating there were no changes to report for the specific query.

	Yes – All corrections have been reported	No corrections to report
TN_1099_TO_REPORT		
TN_1099_RPRT_VDR_NORPRT_PAY		
TN_1099_RPRT_VDR_NORPRT_PAY2		
TN_1099_SLGP_VCHR_PAYMNTS		
1042 payments from the above queries have been submitted on a separate Excel workbook		

I certify that listings of all settlement payments, including those paid through payroll, and all 1099 and 1042 reportable offline payments, those paid outside of Edison, have been submitted to Supplier Maintenance in accordance with the 1099 and 1042 Reporting Guide for the period indicated above. If there were no settlement or offline payments to report, an email has been sent to Supplier Maintenance stating there were not any settlements or offline payments to report.

	Yes – All payments have been reported	No payments to report
Settlement Payments		
Offline Payments		

After completing the form, click the digital signature box below to digitally sign and save the form. The form must be digitally signed by a Fiscal Officer. You will not be able to make changes to the form after a digital signature has been applied.