

1099 ACCOUNT CODES

The use of the following account codes will automatically generate a 1099-Misc Form at Calendar year end for the vendor. (These account codes are subject to change)

updated 10/29/15

Account	Account Classification Grouping	Account Description
<u>Fringe Benefits</u>		
2710		Health Insurance
2711		Retiree Health Insurance
<u>Technical & Special Fees</u>		
3110		Honorariums
3130		Participant Study Pay-Indiv
3135		Post Doc Fellow Stipend
3136		Post Doc Fellow Health Stipend
3140		Prizes and Awards
3150		Royalties
<u>Motor Vehicle Operation & Maintenance</u>		
3613		Motor Vehicle Maint. & Repairs
3615		Garage Rental
3623		Maint/Repair-OtherLand Vehicle
<u>Contractual Services</u>		
3702		Non-University Salaries
3703		Non-University Employee Fringe
3704		Non-University Severance
3710		Contractual Svcs- Housekeeping
3711		Accounting/Auditing Services
3712		Bldgs & Roads - Mntnce & Rprs
3713		Legal Services
3716		Equipment Maintenance & Repair
3717		Equipment Rental
3718		Printing & Reproduction
3720		Bookbinding/Photographic
3724		General Advertising
3726		Studies & Consultants
3728		Freight & Delivery
3730		Temporary Employment Service
3732		Subcontract < \$25,000(FS Only)
3734		Subcontract > \$25,000
3736		Care of Animals
3738		Grounds Maintenance
3746		Catering Services
3747		Conference Services
3749		Medical/Phys Services-Internal
3750		Medical/Physician Services
3751		Services - Internal

3752	Other Contractual Services
3754	Consortium IDC with F & A
3757	Biopolymer Core
3759	Pharmacy Research Allocation
3760	Services - Internal - CCT
3761	Services - Internal - IRB/HRPO
3772	Reimbursable Funds
3774	Student Health Insurance
3775	Facilities Management Services
3776	Linen Services
3790	Gst Prkg - On Cmps prkg vldtns

**Contractual Services - Information
Technology**

3881	Hardware-Lease/Rental
3882	Hardware-Maintenance
3883	Software-Acquisition
3884	Software Licensing (Maintnnc)
3885	Contr Cmptr Svcs (Cnsltng Serv
3885	Contr Cmptr Svcs (Cnsltng Serv
3887	Software Allocation
3889	Data Use Licensing

Fixed Charges

4970	Rents - Short Term < 1 year
4974	Rent - Long Term > 1 year

Land and Buildings

5100	Land Acquisition
5103	Real Estate Fees
5105	Land Improvements
5110	Buildings - Construction
5112	Prof Fees Buildng Construction
5114	Buildings - Demolition
5129	Def Main/Fac Renewal
5130	Bldgs - Adtns & Othr Mjr Rnvtn
5131	Construction & Rnovation Trnsf
5132	Utilities Extension
5140	Buildings - Fixed Equipment
5150	Project Accounting - Design
5151	Project Accounting - Constrctn
5152	Project Account - Const Cntgcy
5153	Project Account - Prj Mng Fees
5154	Pjct Ac -Citr Eq (Bdgt Only)
5155	Project Act - Misc (Bdgt Only)
5230	Imp - Roads/Sidewlks/Prk Areas

Refunds to Granting Agencies

5401	Refunds to Granting Agencies
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