## 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)

Pactorial   Pactorial   Pactorial     2710   Health Insurance     2711   Retiree Health Insurance     2711   Retiree Health Insurance     3130   Participant Study Pay-Indiv     3130   Participant Study Pay-Indiv     3131   Post Doc Fellow Health Stipend     3136   Post Doc Fellow Health Stipend     3136   Post Doc Fellow Health Stipend     3130   Royaties     Maintenance   Royaties     3613   Garage Rental     MaintRepair-OtherLand Vehicle   Contractual Services     3702   Non-University Salaries     3703   Non-University Employee Fringe     3704   Non-University Employee Fringe     3711   Accounting/Auditing Services     3712   Bidgs & Roads - Matrice & Repair     3714   Accounting/Auditing Services     3715   Equipment Rental     3716   Equipment Rental     3717   Equipment Rental     3718   Printing & Reproduction     3720   Bookbinding/Photographic     3721	Account	Account Classification Crowning	updated 10/29/15
2710 Health Insurance   2711 Retiree Health Insurance   2711 Technical & Special Fees   3110 Participant Study Pay-Indiv   3130 Participant Study Pay-Indiv   3130 Post Doc Fellow Stipend   3136 Post Doc Fellow Health Stipend   3130 Prizes and Awards   3140 Prizes and Awards   3150 Motor Vehicle Operation & Maintenance   3613 Motor Vehicle Maint. & Repairs   3614 Garage Rental   3615 Garage Rental   3616 Garage Rental   3617 Non-University Salaries   3702 Non-University Severance   3704 Non-University Severance   3710 Contractual Sverices   3711 Accounting/Auditing Services   3712 Bidgs & Roads - Mintnee & Rprs   3713 Legal Services   3714 Accounting/Inclographic   3715 Equipment Maintenance & Repair   3716 Equipment Maintenance & Repair   3717 Bidgs & Coads - Mintnee & Rprs   3718 Equipment Maintenance & Repair <th>Account</th> <th>Account Classification Grouping</th> <th>Account Description</th>	Account	Account Classification Grouping	Account Description
2711 Retiree Health Insurance   Technical & Special Fees   3110 Participant Study Pay-Indiv   3130 Post Doc Fellow Stipend   3136 Post Doc Fellow Stipend   3130 Post Doc Fellow Health Stipend   3140 Prizes and Awards   3150 Royalties   Motor Vehicle Operation & Maintenance   Motor Vehicle Maint. & Repairs   3613 Garage Rental   3623 Motor Vehicle Maint. & Repairs   3615 Garage Rental   3623 Non-University Salaries   3703 Non-University Salaries   3704 Non-University Severance   3710 Contractual Svcs- Housekeeping   3711 Accounting/Auditing Services   3712 Bidgs & Roads - Mintre & Rprs   3713 Legal Services   3714 Printing & Reproduction   3720 Bidgis & Consultants   3711 Equipment Maintenance & Repair   3712 Bidgis & Consultants   3713 Legal Services   3724 Studies & Consultants   3725		Fringe Benefits	
Honorariums3110Participant Study Pay-Indiv3135Post Doc Fellow Stipend3136Post Doc Fellow Health Stipend3137Post Doc Fellow Health Stipend3138Royatties3139Royatties3130Royatties3130Royatties3130Motor Vehicle Maint. & Repairs3131Garage Rental3132Motor Vehicle Maint. & Repairs3133Garage Rental3134Motor Vehicle Maint. & Repairs3135Garage Rental3136Non-University Salaries3137Non-University Salaries3139Non-University Salaries3140Contractual Sves-Housekeeping3141Accounting/Auditing Services3152Bidgs & Roads - Maince & Repsi3153Equipment Maintenance & Repair3154Equipment Rental3155Equipment Rental3156General Advertising3157Energint & Delivery3158Frieght & Delivery3159Subcontract < \$25,000(FS Only)	2710		Health Insurance
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3724General Advertising3726Studies & Consultants3728Freight & Delivery3730Temporary Employment Service3732Subcontract < \$25,000(FS Only)	3718		Printing & Reproduction
3726Studies & Consultants3728Freight & Delivery3730Temporary Employment Service3732Subcontract < \$25,000(FS Only)	3720		Bookbinding/Photographic
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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 (Maintnnce)
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 -Cltrl Eqp (Bdgt Only)
5155		Project Act - Misc (Bdgt Only)
5230		Imp - Roads/Sidewlks/Prk Areas
	Refunds to Granting Agencies	

**Refunds to Granting Agencies**