



1099_create_1099_object_codes_table

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In file ID C, review all object codes that were used when paying 1099 eligible vendors. You can add and/or delete object codes as needed. Generally, 62XX accounts are included.

Note: If the table is not populated with object codes and type payments, all transactions (regardless of object code) for each 1099-eligible vendor are extracted when the Create 1099 Work Table utility is run. The table must be completed before printing the 1099-MISC forms.