



1099_create_1099_object_codes_table

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Finance > Tables > 1099 Object Codes

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.

Image

The screenshot shows a web application interface for managing 1099 object codes. At the top, there is a green navigation bar with 'Tables > 1099 Object Codes' and 'Finance'. Below the navigation bar, there are buttons for 'Save', 'Retrieve', and 'Print'. The main area contains a table with the following columns: 'Delete', 'Object Code', 'Object Description', and 'Type Payment'. The table lists 20 rows of object codes, each with a trash icon for deletion and a dropdown menu for the payment type. At the bottom of the table, there are navigation controls including 'First', '1 / 2', and 'Last', along with a 'Refresh Description' link and a circled 'Add' button.

Delete	Object Code	Object Description	Type Payment
	2110	ACCOUNTS PAYABLE	N - Non-employee compensation
	2112	ACCOUNTS PAYABLE	N - Non-employee compensation
	2190	DUE TO STUDENT GROUPS	N - Non-employee compensation
	6211	LEGAL SERVICES	N - Non-employee compensation
	6212	AUDIT SERVICES	N - Non-employee compensation
	6213	TAX APPRAISAL & COLLECTION	N - Non-employee compensation
	6219	PROFESSIONAL SERVICES	L - Legal gross proceeds
	6223	STUDENT TUITION-NON PUBLIC SCH	N - Non-employee compensation
	6239	EDUCATION SERVICE CENTER SERVS	N - Non-employee compensation
	6249	CONTRACTED MAINTENANCE/REPAIRS	R - Rents
	6255	WATER,WASTEWTR TRMT/SANITATION	N - Non-employee compensation
	6259	UTILITIES	I - Other income
	6269	RENTALS - OPERATING LEASES	R - Rents
	6291	CONSULTING SERVICES	N - Non-employee compensation
	6299	MISC.CONTRACTED SERVICES	N - Non-employee compensation
	6319	SPLYS FOR MAINT & OPER.	O - Royalty payments
	6392	RESERVED FOR FUTURE STATE DEFI	N - Non-employee compensation
	6399	GENERAL SUPPLIES	M - Medical and health care
	6413	STIPEND,NON-EMPLOYEE	N - Non-employee compensation

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.

Log on to the prior year file ID (8).

Ensure that the prior and current year file ID object code tables have the same object codes since amounts spent from January 1, 2018 - August 31, 2018 are documented in file ID 8.