



1099_create_1099_object_codes_table

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Finance > Tables > 1099 Object Codes

In file ID C, review all of the 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.

The screenshot shows a web application interface for managing 1099 Object Codes. At the top, there is a green header with a home icon, the text 'Tables > 1099 Object Codes', and a 'Finance' menu icon. Below the header, there are buttons for 'Save', 'Retrieve', and 'Print'. A 'File ID: C' label is visible on the right. The main area contains a table with the following columns: 'Delete' (trash icon), 'Object Code', 'Object Description', and 'Type Payment'. The table lists 20 rows of object codes, including 'ACCOUNTS PAYABLE', 'DUE TO STUDENT GROUPS', 'LEGAL SERVICES', 'AUDIT SERVICES', 'TAX APPRAISAL & COLLECTION', 'PROFESSIONAL SERVICES', 'STUDENT TUITION-NON PUBLIC SCH', 'EDUCATION SERVICE CENTER SERVS', 'CONTRACTED MAINTENANCE/REPAIRS', 'WATER,WASTEWTR TRMT/SANITATION', 'UTILITIES', 'RENTALS - OPERATING LEASES', 'CONSULTING SERVICES', 'MISC.CONTRACTED SERVICES', 'SPLYS FOR MAINT & OPER.', 'RESERVED FOR FUTURE STATE DEFI', 'GENERAL SUPPLIES', and 'STIPEND,NON-EMPLOYEE'. Each row has a dropdown menu for 'Type Payment' with various options like 'N - Non-employee compensation', 'L - Legal gross proceeds', 'R - Rents', 'I - Other income', and 'O - Royalty payments'. At the bottom of the table, there are navigation controls: 'First', a left arrow, '1' in a dropdown, a right arrow, 'Last', and a 'Refresh Description' link. An 'Add' button with a plus icon is circled in black at the bottom right.

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

Notes:

- 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 processed. The table must be completed prior to printing the 1099-MISC forms.
- 1099-MISC forms will print the sum of all transactions (if at least \$600) in the 1099 work file except those with a **Type Payment** of *N - Non-employee compensation*.
- 1099-NEC forms will print the sum of all transactions minus credit card transactions (if at

least \$600) in the 1099 work file with a **Type Payment** of *N - Non-employee compensation*.

Log on to the prior year file ID.

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