# Common Payroll Object/Subobject Codes Guide

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# Common Payroll Object/Subobject Codes

Clearing Fund 863:

| Posting Code | Object | Subobject |
|---|---|---|
| **Cash Account** | 1XXX | |
| **Due from other funds (217X)** | 126X | |
| **Workers' Compensation Tax (6143)** | 1411 | |
| **Withholding Tax** | 2151 | 00 |
| **EIC** | 2151 | 01 |
| **FICA/Medicare - Employee** | 2152 | 01 |
| **FICA/Medicare - Employer** | 2152 | 02 |
| **Deduction Code Table (LI, HI, TI, TC, AC)** | 2153 | |
| **Deduction Code Table (CU)** | 2154 | |
| **TRS Deposit and Fee** | 2155 | 00 |
| **TRS Grant Deposit** | 2155 | 01 |
| **TRS Above State Minimum** | 2155 | 02 |
| **TRS Grant Care** | 2155 | 03 |
| **TRS Emplr Care Contribution** | 2155 | 04 |
| **TRS New Member** | 2155 | 05 |
| **TRS Pension** | 2155 | 06 |
| **TRS-Care** | 2155 | 07 |
| **TRS Non-OASDI Contribution** | 2155 | 08 |
| **Unemployment Tax** | 2158 | |
| **Deduction Code Table (UF, SB, TS, UD, DC, D1, D2, M1, M2, M3, AN, IR, R1, HS)** | 2159 | |

## Distributions

| Posting Code | Object | Subobject |
|---|---|---|
| **Cash Account** | 1141 | 00 |
| **Accrued Wages** | 2161 | 00 |
| **Accrued Federal Grant Deposit** | 2211 | 11 |
| **Accrued Federal Grant Care** | 2211 | 12 |
| **Accrued Employer FICA/Medicare** | 2211 | 14 |
| **Accrued Employer Unemployment Tax** | 2211 | 15 |
| **Accrued Health Insurance Contribution** | 2211 | 16 |
| **Accrued Employer 457 Contribution** | 2211 | 17 |
| **Accrued Employer Annuity Contribution** | 2211 | 18 |
| **Accrued Employer TRS Care Contribution** | 2211 | 19 |
| **Accrued Employer Dependent Care** | 2211 | 20 |
| **Accrued Employer Miscellaneous Deduction Contribution** | 2211 | xx |

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