

Common Account Codes for AR Specialists

Taxable Revenue:

- *58799 - Miscellaneous Revenue- Taxable
- 58801 - Event Fees- Taxable
- 58911 - Rent/Lease Services

Non-Taxable Revenue:

- *58800 - Miscellaneous Revenue - Non Taxable
- 58802 - Event Fees- Non Taxable
- 58710 - Event Ticket Sales
- 58930 - Special Prog/Serv Income
- 58910 - Rent/Lease Income

Miscellaneous A/R:

- **12700 - Miscellaneous A/R

Sales Tax Payable:

- **21300 - State Sales Tax Payable

* The Misc. Revenue account codes should ONLY be used when no other account code applies.

** When the Chart of Account string includes an **Asset** or **Liability** account, *(starting with 1 or 2)*, the **Purpose Codes MUST BE "000"**.