

Standard Reporting Chart of Accounts
As of March 28, 2008

General Ledger Account Name	SFIS Account Number
Fund Balance with Treasury-Funds Collected	1010.0110
Fund Balance with Treasury-Funds Disbursed	1010.0120
Fund Balance with Treasury	1010.0130
Fund Balance with Treasury-Funds Collected - Undistributed	1010.0140
Fund Balance with Treasury-Funds Disbursed - Undistributed	1010.0150
Fund Balance with Treasury-DFI - Collections	1010.0310
Fund Balance with Treasury-DFI - Disbursements	1010.0320
Fund Balance with Treasury-Cash Transfers	1010.0350
Fund Balance with Treasury-Funds Collected-Seized	1010.0410
Fund Balance with Treasury-Funds Disbursed-Seized	1010.0420
Fund Balance with Treasury-Funds Collected-Vested	1010.0510
Fund Balance with Treasury-Funds Disbursed-Vested	1010.0520
Fund Balance with Treasury-Restorations	1010.0640
Fund Balance with Treasury-Sale of Property, Plant, and Equipment	1010.0650
Fund Balance with Treasury-Suspense	1010.0660
Fund Balance with Treasury-Warrant	1010.0670
Fund Balance with Treasury-Child Transfer	1010.0680
Fund Balance with Treasury-Funds Collected - General Fund of Treasury	1010.0710
Fund Balance with Treasury-Funds Disbursed - General Fund of Treasury	1010.0720
Fund Balance with Treasury-General Fund of Treasury	1010.0730
Fund Balance With Treasury - Receipt Accounts	1010.0810
Fund Balance With Treasury - Foreign Governments	1010.0820
Fund Balance With Treasury	1010.9000
Fund Balance with Treasury Under a Continuing Resolution-Child Transfer	1090.0680
Fund Balance With Treasury Under a Continuing Resolution	1090.9000
Undeposited Collections	1110.9000
Imprest Funds	1120.9000
Funds Held by the Public	1130.9000
Other Cash	1190.9000
Other Monetary Assets	1195.9000
Foreign Currency	1200.9000
Accounts Receivable-Vendor Overpayment-Capitalized Purchase	1310.0100
Accounts Receivable-Vendor Overpayment	1310.0200
Accounts Receivable-Undistributed Collections-Appropriation Level	1310.0910
Accounts Receivable-Undistributed Collections-Component Level	1310.0920
Accounts Receivable-Undistributed Collections-Business Area Level	1310.0930
Accounts Receivable-Undistributed Collections-Installation Level	1310.0940
Accounts Receivable	1310.9000
Allowance for Loss on Accounts Receivable	1319.9000
Employment Benefit Contributions Receivable	1320.9000
Taxes Receivable	1325.9000
Allowance for Loss on Taxes Receivable	1329.9000
Receivable for Transfers of Currently Invested Balances	1330.9000
Expenditure Transfers Receivable	1335.9000
Interest Receivable -Interest Purchased	1340.0100
Interest Receivable -Investments	1340.0200
Interest Receivable -Exchange Revenue - Non-Credit Reform	1340.0400
Interest Receivable -Military Housing	1340.8100
Interest Receivable -Loans Program	1340.8200
Interest Receivable-FMFA-DL After FY1991	1340.8310
Interest Receivable-FMLLA-DL Pre-FY1992	1340.8410
Interest Receivable-FMLLA-DL Pre-FY1992 PY	1340.8420
Interest Receivable-FMLLA-GL Pre-FY1992	1340.8430
Interest Receivable-FMLLA-GL Pre-FY1992 PY	1340.8440

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Interest Receivable-MDRFA DL Post FY1991	1340.8510
Interest Receivable-MDRFA DL Post FY1991 PY	1340.8520
Interest Receivable	1340.9000
Allowance for Loss on Interest Receivable-Military Housing	1349.8100
Allowance for Loss on Interest Receivable-Loans Program	1349.8200
Allowance for Loss on Interest Receivable-FMFA-DL After FY1991	1349.8310
Allowance for Loss on Interest Receivable-FMLLA-DL Pre-FY1992	1349.8410
Allowance for Loss on Interest Receivable-FMLLA-DL Pre-FY1992 PY	1349.8420
Allowance for Loss on Interest Receivable-FMLLA-GL Pre-FY1992	1349.8430
Allowance for Loss on Interest Receivable-FMLLA-GL Pre-FY1992 PY	1349.8440
Allowance for Loss on Interest Receivable-MDRFA DL Post FY1991	1349.8510
Allowance for Loss on Interest Receivable-MDRFA DL Post FY1991 PY	1349.8520
Allowance for Loss on Interest Receivable	1349.9000
Loans Receivable-Non Credit Reform Purchase	1350.0100
Loans Receivable-Military Housing	1350.8100
Loans Receivable-Loans Program	1350.8200
Loans Receivablele-FMFA-DL After FY1991	1350.8310
Loans Receivablele-FMLLA-DL Pre-FY1992	1350.8410
Loans Receivablele-FMLLA-DL Pre-FY1992 PY	1350.8420
Loans Receivablele-FMLLA-GL Pre-FY1992	1350.8430
Loans Receivablele-FMLLA-GL Pre-FY1992 PY	1350.8440
Loans Receivablele-MDRFA DL Post FY1991	1350.8510
Loans Receivablele-MDRFA DL Post FY1991 PY	1350.8520
Loans Receivablele	1350.9000
Capitalized Loan Interest Receivable - Non-Credit Reform	1351.9000
Allowance for Loss on Loans Receivable-Military Housing	1359.8100
Allowance for Loss on Loans Receivable-Loans Program	1359.8200
Allowance for Loss on Loans Receivable-FMFA-DL After FY1991	1359.8310
Allowance for Loss on Loans Receivable-FMLLA-DL Pre-FY1992	1359.8410
Allowance for Loss on Loans Receivable-FMLLA-DL Pre-FY1992 PY	1359.8420
Allowance for Loss on Loans Receivable-FMLLA-GL Pre-FY1992	1359.8430
Allowance for Loss on Loans Receivable-FMLLA-GL Pre-FY1992 PY	1359.8440
Allowance for Loss on Loans Receivable-MDRFA DL Post FY1991	1359.8510
Allowance for Loss on Loans Receivable-MDRFA DL Post FY1991 PY	1359.8520
Allowance for Loss on Loans Receivable	1359.9000
Penalties, Fines, and Administrative Fees Receivable -Military Housing	1360.8100
Penalties, Fines, and Administrative Fees Receivable -Loans Program	1360.8200
Penalties, Fines, and Administrative Fees Receivable -FMFA-DL After FY1991	1360.8310
Penalties, Fines, and Administrative Fees Receivable -FMLLA-DL Pre-FY1992	1360.8410
Penalties, Fines, and Administrative Fees Receivable -FMLLA-DL Pre-FY1992 PY	1360.8420
Penalties, Fines, and Administrative Fees Receivable -FMLLA-GL Pre-FY1992	1360.8430
Penalties, Fines, and Administrative Fees Receivable -FMLLA-GL Pre-FY1992 PY	1360.8440
Penalties, Fines, and Administrative Fees Receivable -MDRFA DL Post FY1991	1360.8510
Penalties, Fines, and Administrative Fees Receivable -MDRFA DL Post FY1991 PY	1360.8520
Penalties, Fines, and Administrative Fees Receivable	1360.9000
Allowance for Loss on Penalties, Fines, and Administrative Fees Receivable -Military Housing	1369.8100
Allowance for Loss on Penalties, Fines, and Administrative Fees Receivable -Loans Program	1369.8200
Allowance for Loss on Penalties, Fines, and Administrative Fees Receivable -FMFA-DL After FY1991	1369.8310
Allowance for Loss on Penalties, Fines, and Administrative Fees Receivable -FMLLA-DL Pre-FY1992	1369.8410

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General Ledger Account Name	SFIS Account Number
Allowance for Loss on Penalties, Fines, and Administrative Fees Receivable -FMLLA-DL Pre-FY1992 PY	1369.8420
Allowance for Loss on Penalties, Fines, and Administrative Fees Receivable -FMLLA-GL Pre-FY1992	1369.8430
Allowance for Loss on Penalties, Fines, and Administrative Fees Receivable -FMLLA-GL Pre-FY1992 PY	1369.8440
Allowance for Loss on Penalties, Fines, and Administrative Fees Receivable -MDRFA DL Post FY1991	1369.8510
Allowance for Loss on Penalties, Fines, and Administrative Fees Receivable -MDRFA DL Post FY1991 PY	1369.8520
Allowance for Loss on Penalties, Fines, and Administrative Fees Receivable	1369.9000
Allowance for Subsidy-Military Housing	1399.8100
Allowance for Subsidy-Loans Program	1399.8200
Allowance for Subsidy -FMFA-DL After FY1991	1399.8310
Allowance for Subsidy -FMLLA-DL Pre-FY1992	1399.8410
Allowance for Subsidy -FMLLA-DL Pre-FY1992 PY	1399.8420
Allowance for Subsidy -FMLLA-GL Pre-FY1992	1399.8430
Allowance for Subsidy -FMLLA-GL Pre-FY1992 PY	1399.8440
Allowance for Subsidy -MDRFA DL Post FY1991	1399.8510
Allowance for Subsidy -MDRFA DL Post FY1991 PY	1399.8520
Allowance for Subsidy	1399.9000
Advances and Prepayments-Outstanding Contract Financing Payments	1410.0200
Advances and Prepayments-Nonrecoverable/Deferred Military Personnel Reimbursement/Applied Cost	1410.0300
Advances and Prepayments - on behalf of Foreignn Governments	1410.0400
Advances and Prepayments	1410.9000
Operating Materials and Supplies Held for Use	1511.9000
Operating Materials and Supplies Held in Reserve for Future Use	1512.9000
Operating Materials and Supplies - Excess, Obsolete, and Unserviceable	1513.9000
Operating Materials and Supplies Held for Repair	1514.9000
Operating Materials and Supplies - Allowance -Excess, Obsolete and Unserviceable	1519.0100
Operating Materials and Supplies - Allowance -Held for Repair	1519.0200
Operating Materials and Supplies - Allowance -Held for Use	1519.0300
Operating Materials and Supplies - Allowance	1519.9000
Inventory Purchased for Resale -Inventory In-Transit	1521.0100
Inventory Purchased for Resale - LAC	1521.0900
Inventory Purchased for Resale	1521.9000
Inventory Held in Reserve for Future Sale-War Reserve	1522.0100
Inventory Held in Reserve for Future Sale - LAC	1522.0900
Inventory Held in Reserve for Future Sale	1522.9000
Inventory Held for Repair -Inventory In-Transit	1523.0100
Inventory Held for Repair - LAC - Inventory in Transit	1523.0800
Inventory Held for Repair - LAC	1523.0900
Inventory Held for Repair	1523.9000
Inventory - Excess, Obsolete, and Unserviceable - LAC	1524.0900
Inventory - Excess, Obsolete, and Unserviceable	1524.9000
Inventory - Raw Materials-Inventory In-Transit	1525.0100
Inventory - Raw Materials - LAC - In-Transit	1525.0800
Inventory - Raw Materials - LAC	1525.0900
Inventory - Raw Materials	1525.9000
Inventory - Work-in-Process-Work For Activity Retention	1526.0100
Inventory - Work-in-Process - LAC	1526.0900
Inventory - Work-in-Process	1526.9000
Inventory - Finished Goods-Inventory In-Transit	1527.0100

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General Ledger Account Name	SFIS Account Number
Inventory - Finished Goods - LAC - Inventory In Transit	1527.0800
Inventory - Finished Goods - LAC	1527.0900
Inventory - Finished Goods	1527.9000
Inventory - Allowance- MAC - Excess, Obolete and Unservicable	1529.0120
Inventory - Allowance - MAC - Held for Repair	1529.01400
Inventory - Allowance-Available and Purchased for Resale	1529.0810
Inventory - Allowance-Excess, Obsolete and Unserviceable	1529.0820
Inventory - Allowance-Finished Goods	1529.0830
Inventory - Allowance-Held for Repair	1529.0840
Inventory - Allowance-Held for Reserve for Future Sale	1529.0850
Inventory - Allowance-Raw Material	1529.0860
Inventory - Allowance-Work in Progress	1529.0870
Inventory - Allowance-Customer Returns- Credit Granted	1529.0880
Inventory - Allowance-Customer Returns without Credit	1529.0890
Inventory - Allowance-Depot Level Repairable (DLR) Exchange Credit	1529.0900
Inventory - Allowance-Material Returns, Estimated Repair and Exchange Cost (Supply Management Only)	1529.0910
Inventory - Allowance-Available and Purchased for Resale-Purchased at Cost	1529.0920
Inventory - Allowance	1529.9000
Seized Monetary Instruments	1531.9000
Seized Cash Deposited	1532.9000
Forfeited Property Held for Sale	1541.9000
Forfeited Property Held for Donation or Use	1542.9000
Forfeited Property - Allowance	1549.9000
Foreclosed Property - Military Housing	1551.8100
Foreclosed Property - FMLLA - GL Pre FY 1992	1551.8430
Foreclosed Property - FMLLA - GL Pre FY 1992 PY	1551.8440
Foreclosed Property	1551.9000
Foreclosed Property - Allowance - Military Housing	1559.8100
Foreclosed Property - Allowance - FMLLA - GL Pre FY 1992	1559.8430
Foreclosed Property - Allowance - FMLLA - GL Pre FY 1992 PY	1559.8440
Foreclosed Property - Allowance	1559.9000
Commodities Held Under Price Support and Stabilization Support Programs	1561.9000
Commodities - Allowance	1569.9000
Stockpile Materials Held in Reserve	1571.9000
Stockpile Materials Held for Sale	1572.9000
Other Related Property	1591.9000
Other Related Property - Allowance	1599.9000
Investments in U.S. Treasury Securities Issued by the Bureau of the Public Debt -Marketable	1610.0100
Investments in U.S. Treasury Securities Issued by the Bureau of the Public Debt -Non-Marketable Market Based	1610.0400
Investments in U.S. Treasury Securities Issued by the Bureau of the Public Debt	1610.9000
Discount on U.S. Treasury Securities Issued by the Bureau of the Public Debt -Marketable	1611.0100
Discount on U.S. Treasury Securities Issued by the Bureau of the Public Debt -Non-Marketable Market Based	1611.0400
Discount on U.S. Treasury Securities Issued by the Bureau of the Public Debt	1611.9000
Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt -Marketable	1612.0100
Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt -Non-Marketable Market Based	1612.0400
Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt	1612.9000
Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt-Marketable-Discount	1613.0200

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General Ledger Account Name	SFIS Account Number
Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt-Marketable-Premium	1613.0300
Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt-Non-Marketable Market Based	1613.0400
Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt-Non-Marketable Market Based- Discount	1613.0500
Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt-Non-Marketable Market Based- Premium	1613.0600
Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt	1613.9000
Market Adjustment - Investments-Non-Marketable Market Based	1618.0400
Market Adjustment - Investments	1618.9000
Investments in Securities Other Than the Bureau of the Public Debt Securities -Non-Marketable Market Based	1620.0400
Investments in Securities Other Than the Bureau of the Public Debt Securities	1620.9000
Discount on Securities Other Than the Bureau of the Public Debt Securities -Non-Marketable Market Based	1621.0400
Discount on Securities Other Than the Bureau of the Public Debt Securities	1621.9000
Premium on Securities Other Than the Bureau of the Public Debt Securities -Non-Marketable Market Based	1622.0400
Premium on Securities Other Than the Bureau of the Public Debt Securities	1622.9000
Amortization of Discount and Premium on Securities Other Than the Bureau of the Public Debt Securities -Non-Marketable Market Based	1623.0400
Amortization of Discount and Premium on Securities Other Than the Bureau of the Public Debt Securities	1623.9000
Investments in U.S. Treasury Zero Coupon Bonds Issued by the Bureau of the Public Debt	1630.9000
Discount on U.S. Treasury Zero Coupon Bonds Issued by the Bureau of the Public Debt	1631.9000
Amortization of Discount on U.S. Treasury Zero Coupon Bonds Issued by the Bureau of the Public Debt	1633.9000
Market Adjustment - Investments in U.S. Treasury Zero Coupon Bonds	1638.9000
Contra Market Adjustment - Investments in U.S. Treasury Zero Coupon Bonds	1639.9000
Other Investments -Marketable	1690.0100
Other Investments -MHPI- Limited Partnership	1690.0700
Other Investments	1690.9000
Land and Land Rights-Land	1711.0100
Land and Land Rights-Land Rights	1711.0200
Land and Land Rights	1711.9000
Improvements to Land	1712.9000
Accumulated Depreciation on Improvements to Land	1719.9000
Construction-in-Progress-Land	1720.0100
Construction-in-Progress-Facilities	1720.0200
Construction-in-Progress-Military Equipment - WIP	1720.0300
Construction-in-Progress-General Equipment - WIP	1720.0400
Construction-in-Progress-CY Transfers	1720.0500
Construction-in-Progress	1720.9000
Buildings, Improvements, and Renovations	1730.9000
Accumulated Depreciation on Buildings, Improvements, and Renovations	1739.9000
Other Structures and Facilities	1740.9000
Accumulated Depreciation on Other Structures and Facilities	1749.9000
Equipment-Military Equipment	1750.1000
Equipment	1750.9000
Accumulated Depreciation on Equipment-Military Equipment	1759.1000
Accumulated Depreciation on Equipment	1759.9000
Assets Under Capital Lease -Land and Buildings	1810.0100

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General Ledger Account Name	SFIS Account Number
Assets Under Capital Lease -Machinery and Equipment	1810.0200
Assets Under Capital Lease	1810.9000
Accumulated Depreciation on Assets Under Capital Lease - Land and Buildings	1819.0100
Accumulated Depreciation on Assets Under Capital Lease - Machinery and Equipement	1819.0200
Accumulated Depreciation on Assets Under Capital Lease	1819.9000
Leasehold Improvements-Personal Property	1820.0100
Leasehold Improvements-Facilities	1820.0200
Leasehold Improvements	1820.9000
Accumulated Amortization on Leasehold Improvements-Personal Property	1829.0100
Accumulated Amortization on Leasehold Improvements-Facilities	1829.0200
Accumulated Amortization on Leasehold Improvements	1829.9000
Internal-Use Software	1830.9000
Internal-Use Software in Development	1832.9000
Accumulated Amortization on Internal-Use Software	1839.9000
Other Natural Resources	1840.9000
Allowance for Depletion	1849.9000
Other General Property, Plant, and Equipment	1890.9000
Accumulated Depreciation on Other General Property, Plant, and Equipment	1899.9000
Receivable From Appropriations	1921.9000
Other Assets-Contract Financing Payments	1990.0100
Other Assets	1990.9000
Accounts Payable-Invested Capital Used	2110.0100
Accounts Payable-Unprocessed Disbursements	2110.0200
Accounts Payable-Judgment Fund- CDA	2110.0300
Accounts Payable-Judgment Fund- No Fear	2110.0400
Accounts Payable-Undistributed Disbursements-Appropriation Level	2110.2100
Accounts Payable-Undistributed Disbursements-Component Level	2110.2200
Accounts Payable-Undistributed Disbursements-Business Area Level	2110.2300
Accounts Payable-Undistributed Disbursements-Installation Level	2110.2400
Accounts Payable	2110.9000
Disbursements in Transit	2120.9000
Contract Holdbacks	2130.9000
Accrued Interest Payable-A/P	2140.0100
Accrued Interest Payable-PPAI	2140.0200
Accrued Interest Payable	2140.9000
Payable for Transfers of Currently Invested Balances	2150.9000
Expenditure Transfers Payable-A/P	2155.0100
Expenditure Transfers Payable	2155.9000
Entitlement Benefits Due and Payable	2160.9000
Subsidry Payable to the Financing Account	2170.9000
Contra Liability for Subsidry Payable to the Financing Account	2179.9000
Loan Guarantee Liability	2180.9000
Other Liabilities with Related Budgetary Obligations - Accrued Liabilities-Judgment Fund- CDA	2190.0100
Other Liabilities with Related Budgetary Obligations - Reestimate Subsidy	2190.0400
Other Liabilities with Related Budgetary Obligations - IBNR	2190.0500
Other Liabilities with Related Budgetary Obligations - Temporary Early Retirement	2190.0600
Other Liabilities With Related Budgetary Obligations	2190.9000
Accrued Funded Payroll and Leave-Accrued Annual Leave	2210.0100
Accrued Funded Payroll and Leave-Salaries and Wages	2210.0200
Accrued Funded Payroll and Leave	2210.9000
Withholdings Payable	2211.9000
Employer Contributions and Payroll Taxes Payable-Health Benefits	2213.0100
Employer Contributions and Payroll Taxes Payable-Life Insurance	2213.0200

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Employer Contributions and Payroll Taxes Payable-Retirement	2213.0300
Employer Contributions and Payroll Taxes Payable-VSIP	2213.0400
Employer Contributions and Payroll Taxes Payable	2213.9000
Other Post-Employment Benefits Due and Payable-Unemployment	2215.0100
Other Post Employment Benefits Due and Payable	2215.9000
Pension Benefits Due and Payable to Beneficiaries	2216.9000
Benefit Premiums Payable to Carriers	2217.9000
Life Insurance Benefits Due and Payable to Beneficiaries	2218.9000
Unfunded Leave-Annual Leave	2220.0100
Unfunded Leave	2220.9000
Unfunded FECA Liability	2225.9000
Other Unfunded Employment Related Liability-Unemployment	2290.0100
Other Unfunded Employment Related Liability	2290.9000
Liability for Advances and Prepayments-Disbursing Officer Cash	2310.0100
Liability for Advances and Prepayments - Progress Billings	2310.0400
Liability for Advances and Prepayments	2310.9000
Other Deferred Revenue	2320.9000
Liability for Deposit Funds, Clearing Accounts, and Undeposited Collections	2400.9000
Principal Payable to the Bureau of the Public Debt	2510.9000
Capitalized Loan Interest Payable - Non-Credit Reform	2511.9000
Principal Payable to the Federal Financing Bank	2520.9000
Securities Issued by Federal Agencies Under General and Special Financing Authority	2530.9000
Discount on Securities Issued by Federal Agencies Under General and Special Financing Authority	2531.9000
Premium on Securities Issued by Federal Agencies Under General and Special Financing Authority	2532.9000
Amortization of Discount and Premium on Securities Issued by Federal Agencies Under General and Special Financing Authority	2533.9000
Participation Certificates	2540.9000
Other Debt	2590.9000
Actuarial Pension Liability-Medicare	2610.0100
Actuarial Pension Liability-Pension	2610.0200
Actuarial Pension Liability	2610.9000
Actuarial Health Insurance Liability-DHP	2620.0100
Actuarial Health Insurance Liability-Medicare	2620.0200
Actuarial Health Insurance Liability	2620.9000
Actuarial Life Insurance Liability	2630.9000
Actuarial FECA Liability-FECA	2650.0100
Actuarial FECA Liability	2650.9000
Other Actuarial Liabilities-DoD EBF	2690.0100
Other Actuarial Liabilities-Medicare	2690.0200
Other Actuarial Liabilities-VSITF	2690.0300
Other Actuarial Liabilities	2690.9000
Prior Liens Outstanding on Acquired Collateral	2910.9000
Contingent Liabilities-Contract Financing Payments	2920.0100
Contingent Liabilities	2920.9000
Capital Lease Liability	2940.9000
Liability for Subsidry Related to Undisbursed Loans	2950.9000
Accounts Payable From Canceled Appropriations	2960.9000
Liability for Capital Transfers to the General Fund of the Treasury	2970.9000
Custodial Liability-A/R	2980.0100
Custodial Liability-S. Iraqi Seized	2980.0200
Custodial Liability-DFI	2980.0400
Custodial Liability	2980.9000

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Liability for Non-Entity Assets Not Reported on the Statement of Custodial Activity	2985.0100
Liability for Non-Entity Assets Not Reported on the Statement of Custodial Activity	2985.9000
Other Liabilities Without Related Budgetary Obligations -Conventional	2990.0100
Other Liabilities Without Related Budgetary Obligations -Excess	2990.0200
Other Liabilities Without Related Budgetary Obligations -Judgment Fund- CDA	2990.0300
Other Liabilities Without Related Budgetary Obligations -Judgment Fund- No FEAR	2990.0400
Other Liabilities Without Related Budgetary Obligations -ND PPE	2990.0500
Other Liabilities Without Related Budgetary Obligations -Temporary Early Retirement	2990.0600
Other Liabilities Without Related Budgetary Obligations -Progress Billings	2990.0800
Other Liabilities Without Related Budgetary Obligations	2990.9000
Estimated Cleanup Cost Liability	2995.9000
Estimated Cleanup Cost Liability-OAEL Active Installations - Other	2995.9501
Estimated Cleanup Cost Liability-BRAC - Environmental Corrective Actions/Closure Requirements	2995.9502
Estimated Cleanup Cost Liability-EDWSP - Other Nuclear Powered Ships	2995.9503
Estimated Cleanup Cost Liability-EDWSP - Other National Defense Weapons Systems	2995.9504
Estimated Cleanup Cost Liability-EDWSP - Other	2995.9505
Estimated Cleanup Cost Liability-EDWSP - Nuclear Powered Submarines	2995.9506
Estimated Cleanup Cost Liability-BRAC-Other	2995.9507
Estimated Cleanup Cost Liability-Chem Weapons Disposal Program - Chemical Agent and Munitions Destruction	2995.9508
Estimated Cleanup Cost Liability-AERL-FUDS IRP & BD/DR	2995.9509
Estimated Cleanup Cost Liability-EDWSP - Nuclear Powered Aircraft Carriers	2995.9510
Estimated Cleanup Cost Liability-AERL-Active Installations -IRP&BD/DR	2995.9511
Estimated Cleanup Cost Liability-AERL-Active Installations - MMRP	2995.9512
Estimated Cleanup Cost Liability-BRAC - Installation Restoration Program	2995.9513
Estimated Cleanup Cost Liability-BRAC - MMRP	2995.9514
Estimated Cleanup Cost Liability-AERL-FUDS MMRP	2995.9515
Estimated Cleanup Cost Liability-OAEL Active Installations Non-BRAC- Environmental Corrective Actions	2995.9516
Estimated Cleanup Cost Liability-OAEL Active Installations Non-BRAC - Environmental Closure Requirements	2995.9517
Estimated Cleanup Cost Liability-OAEL Active Installations Non BRAC - Environmental Response at OPS Ranges	2995.9518
Estimated Cleanup Cost Liability-Non-DERP-Biological	2995.9519
Estimated Cleanup Cost Liability-Non-DERP-Radiological	2995.9520
Estimated Cleanup Cost Liability-OAEL Active Installations Non-BRAC- Asbestos	2995.9521
Estimated Cleanup Cost Liability-OAEL Active Installations Non-BRAC - Non-Military Equipment	2995.9522
Estimated Cleanup Cost Liability-BRAC - Asbestos	2995.9523
Estimated Cleanup Cost Liability-BRAC - Non-Military Equipment	2995.9524
Estimated Cleanup Cost Liability-EDWSP - Non-Nuclear Powered Equipment	2995.9525
Estimated Cleanup Cost Liability-Chem Weapons Disposal Program - CADM Assembled Chemical Weapons Assesment (ACWA)	2995.9526
Estimated Cleanup Cost Liability-Chem Weapons Disposal Program - Other	2995.9527
Unexpended Appropriations - Cumulative	3100.9000
Unexpended Appropriations - Appropriations Received	3101.9000
Unexpended Appropriations - Transfers-In-Warrant	3102.0100
Unexpended Appropriations - Transfers-In-Transfers	3102.0200
Unexpended Appropriations - Transfers-In	3102.9000
Unexpended Appropriations - Transfers-Out-Warrant	3103.0100
Unexpended Appropriations - Transfers-Out-Transfers	3103.0200
Unexpended Appropriations - Transfers-Out	3103.9000
Unexpended Appropriations - Adjustments	3106.9000

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General Ledger Account Name	SFIS Account Number
Unexpended Appropriations - Used	3107.9000
Unexpended Appropriations - Prior-Period Adjustments Due to Corrections of Errors	3108.9000
Unexpended Appropriations - Prior-Period Adjustments Due to Changes in Accounting Principles	3109.9000
Cumulative Results of Operations-Deferred AOR	3310.0100
Cumulative Results of Operations-Invested Capital-Assets Capitalized	3310.0200
Cumulative Results of Operations-Invested Capital-Fund (Cash) Assets	3310.0300
Cumulative Results of Operations-Invested Capital-Liabilities Assumed	3310.0400
Cumulative Results of Operations - Transfers In	3310.0500
Cumulative Results of Operations - Transfers Out	3310.0600
Cumulative Results of Operations - Non Recoverable Depreciation, Amortization, other Adjustments	3310.0700
Cumulative Results of Operations	3310.9000
Estimated Indefinite Contract Authority	4032.9000
Anticipated Adjustments to Contract Authority	4034.9000
Estimated Indefinite Borrowing Authority	4042.9000
Anticipated Reductions to Borrowing Authority	4044.9000
Anticipated Transfers to the General Fund of the Treasury	4047.9000
Anticipated Collections From Non-Federal Sources	4060.9000
Anticipated Collections From Federal Sources	4070.9000
Amounts Appropriated From a Specific Treasury-Managed Trust Fund TAFS - Receivable - Transferred	4081.9000
Allocations of Realized Authority - To Be Transferred From Invested Balances - Transferred	4082.9000
Transfers - Current-Year Authority - Receivable - Transferred	4083.9000
Debt Liquidation Appropriations	4111.9000
Liquidation of Deficiency - Appropriations	4112.9000
Appropriated Trust or Special Fund Receipts - PBAS Appropriation Level Authority	4114.0100
Appropriated Trust or Special Fund Receipts	4114.9000
Loan Subsidry Appropriation	4115.9000
Loan Administrative Expense Appropriation	4117.9000
Reestimated Loan Subsidry Appropriation	4118.9000
Other Appropriations Realized - PBAS - Appropriation Level Authority	4119.0100
Other Appropriations Realized - 4550 Internal Distribution Received	4119.0120
Other Appropriations Realized - 4550 Undistributed Internal Distribution	4119.0130
Other Appropriations Realized - UN	4119.0200
Other Appropriations Realized - UN - NM	4119.0210
Other Appropriations Realized - Undistributed Authority-Undistributed Unobligated Balance	4119.0600
Other Appropriations Realized	4119.9000
Appropriations Anticipated - Indefinite	4120.9000
Authority Adjusted for Interest on the Bureau of the Public Debt Securities	4122.9000
Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction/Cancellation	4123.9000
Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	4124.9000
Loan Modification Adjustment Transfer Appropriation	4125.9000
Amounts Appropriated From Specific Invested TAFS - Receivable	4126.9000
Amounts Appropriated From Specific Invested TAFS - Payable	4127.9000
Amounts Appropriated From Specific Invested TAFS - Transfers-In	4128.9000
Amounts Appropriated From Specific Invested TAFS - Transfers-Out	4129.9000
Appropriation To Liquidate Contract Authority Withdrawn	4130.9000
Current-Year Contract Authority Realized	4131.9000
Substitution of Contract Authority	4132.9000
Decreases to Indefinite Contract Authority	4133.9000
Contract Authority Withdrawn	4134.9000

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General Ledger Account Name	SFIS Account Number
Contract Authority Liquidated	4135.9000
Contract Authority To Be Liquidated by Trust Funds	4136.9000
Transfers of Contract Authority	4137.9000
Appropriation To Liquidate Contract Authority	4138.9000
Contract Authority Carried Forward	4139.9000
Substitution of Borrowing Authority	4140.9000
Current-Year Borrowing Authority Realized	4141.9000
Decreases to Indefinite Borrowing Authority	4143.9000
Borrowing Authority Withdrawn	4144.9000
Borrowing Authority Converted to Cash	4145.9000
Actual Repayments of Debt, Current-Year Authority	4146.9000
Actual Repayments of Debt, Prior-Year Balances	4147.9000
Resources Realized From Borrowing Authority	4148.9000
Borrowing Authority Carried Forward	4149.9000
Reappropriations	4150.9000
Actual Capital Transfers to the General Fund of the Treasury, Current-Year Authority	4151.9000
Actual Capital Transfers to the General Fund of the Treasury, Prior-Year Balances	4152.9000
Authority Made Available From Receipt or Appropriation Balances Previously Precluded From Obligation	4157.9000
Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	4158.9000
Anticipated Transfers - Current-Year Authority	4160.9000
Allocations of Authority - Anticipated From Invested Balances	4165.9000
Allocations of Realized Authority - To Be Transferred From Invested Balances	4166.9000
Allocations of Realized Authority - Transferred From Invested Balances	4167.9000
Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary Reduction	4168.9000
Transfers - Current-Year Authority - PBAS - Appropriation Level Authority	4170.0100
Transfers - Current-Year Authority - Undistributed Authority-Undistributed Unobligated Balance	4170.0600
Transfers - Current-Year Authority	4170.9000
Nonallocation Transfers of Invested Balances - Receivable	4171.9000
Nonallocation Transfers of Invested Balances - Payable	4172.9000
Nonallocation Transfers of Invested Balances - Transferred	4173.9000
Allocation Transfers of Current-Year Authority for Noninvested Accounts	4175.9000
Allocation Transfers of Prior-Year Balances - Undistributed Authority-Undistributed Unobligated Balance	4176.0600
Allocation Transfers of Prior-Year Balances	4176.9000
Anticipated Transfers - Prior-Year Balances	4180.9000
Transfers - Prior-Year Balances - PBAS - Appropriation Level Authority	4190.0100
Transfers - Prior-Year Balances - Undistributed Authority-Undistributed Unobligated Balance	4190.0600
Transfers - Prior-Year Balances	4190.9000
Balance Transfers - Extension of Availability Other Than Reappropriations - PBAS - Appropriation Level Authority	4191.0100
Balance Transfers - Extension of Availability Other Than Reappropriations	4191.9000
Balance Transfers - Unexpired to Expired	4192.9000
Transfer of Obligated Balances	4195.9000
Transfer of Expired Expenditure Transfers - Receivable	4199.9000
Total Actual Resources - Collected	4201.9000
Anticipated Reimbursements and Other Income	4210.9000
Liquidation of Deficiency - Offsetting Collections	4212.9000
Anticipated Appropriation Trust Fund Expenditure Transfers	4215.9000
Unfilled Customer Orders Without Advance	4221.9000
Unfilled Customer Orders With Advance	4222.9000

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General Ledger Account Name	SFIS Account Number
Appropriation Trust Fund Expenditure Transfers - Receivable	4225.9000
Unfilled Customer Orders Without Advance - Transferred	4230.9000
Unfilled Customer Orders With Advance - Transferred	4231.9000
Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	4232.9000
Reimbursements and Other Income Earned - Receivable - Transferred	4233.9000
Other Federal Receivables - Transferred	4234.9000
Reimbursements and Other Income Earned - Receivable - Undistributed	4251.0700
Reimbursements and Other Income Earned - Receivable	4251.9000
Reimbursements and Other Income Earned - Collected - Undistributed	4252.0700
Reimbursements and Other Income Earned - Collected	4252.9000
Appropriation Trust Fund Expenditure Transfers - Collected	4255.9000
Actual Collections of "governmental-type" Fees	4260.9000
Actual Collections of Business-Type Fees	4261.9000
Actual Collections of Loan Principal	4262.9000
Actual Collections of Loan Interest	4263.9000
Actual Collections of Rent	4264.9000
Actual Collections From Sale of Foreclosed Property	4265.9000
Other Actual Business-Type Collections From Non-Federal Sources	4266.9000
Other Actual "governmental-type" Collections From Non-Federal Sources	4267.9000
Actual Program Fund Subsidy Collected	4271.9000
Interest Collected From Treasury	4273.9000
Actual Collections From Liquidating Fund	4275.9000
Actual Collections From Financing Fund	4276.9000
Other Actual Collections - Federal	4277.9000
Actual Program Fund Subsidy Receivable	4281.9000
Interest Receivable From Treasury	4283.9000
Receivable From the Liquidating Fund	4285.9000
Receivable From the Financing Fund	4286.9000
Other Federal Receivables	4287.9000
Amortization and Market Adjustment - Investments in U.S. Treasury Zero Coupon Bonds	4290.9000
Anticipated Recoveries of Prior-Year Obligations	4310.9000
Adjustments for Changes in Prior-Year Allocations of Budgetary Resources	4320.9000
Canceled Authority	4350.9000
Partial or Early Cancellation of Authority With a U.S. Treasury Warrant	4351.9000
Cancellation of Appropriation From Unavailable Receipts	4355.9000
Cancellation of Appropriation From Invested Balances	4356.9000
Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds	4357.9000
Temporary Reduction - New Budget Authority	4382.9000
Temporary Reduction - Prior-Year Balances	4383.9000
Temporary Reduction/Cancellation Returned by Appropriation	4384.9000
Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority	4387.9000
Temporary Reduction of Appropriation From Unavailable Receipts, Prior-Year Balances	4388.9000
Adjustments to Indefinite No-Year Authority	4391.9000
Permanent Reduction - New Budget Authority - PBAS - Appropriation Level Authority	4392.0100
Permanent Reduction - New Budget Authority - Undistributed Authority-Undistributed Unobligated Balance	4392.0600
Permanent Reduction - New Budget Authority	4392.9000
Permanent Reduction - Prior-Year Balances - PBAS - Appropriation Level Authority	4393.0100
Permanent Reduction - Prior-Year Balances	4393.9000
Receipts Unavailable for Obligation Upon Collection	4394.9000
Authority Unavailable for Obligation Pursuant to Public Law - Temporary - PBAS - Appropriation Level Authority	4395.0100
Authority Unavailable for Obligation Pursuant to Public Law - Temporary	4395.9000
Receipts and Appropriations Temporarily Precluded From Obligation	4397.9000

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General Ledger Account Name	SFIS Account Number
Offsetting Collections Temporarily Precluded From Obligation	4398.9000
Special and Trust Fund Refunds and Recoveries Temporarily Precluded From Obligation	4399.9000
Unapportioned Authority - Pending Rescission	4420.9000
Unapportioned Authority - OMB Deferral	4430.9000
Unapportioned Authority - Undistributed Authority-Undistributed Unobligated Balance	4450.0600
Unapportioned Authority	4450.9000
Apportionments - Undistributed Authority-Undistributed Unobligated Balance	4510.0600
Apportionments	4510.9000
Reserved for Agency Use	4520.9000
Reserved for Agency Use	4530.9000
Reserved for Agency Use	4540.9000
Reserved for Agency Use	4550.9000
Reserved for Agency Use	4560.9000
Reserved for Agency Use	4570.9000
Reserved for Agency Use	4580.9000
Apportionments - Anticipated Resources - Programs Subject to Apportionment	4590.9000
Allotments - Realized Resources - Undistributed Authority-Undistributed Unobligated Balance	4610.0600
Allotments - Realized Resources	4610.9000
Unobligated Funds Exempt From Apportionment	4620.9000
Funds Not Available for Commitment/Obligation	4630.9000
Allotments - Expired Authority - Undistributed Authority-Undistributed Unobligated Balance	4650.0600
Allotments - Expired Authority - Undistributed Disbursements	4650.0610
Allotments - Expired Authority	4650.9000
Anticipated Resources - Programs Exempt From Apportionment	4690.9000
Commitments - Programs Subject to Apportionment	4700.9000
Undelivered Orders - Obligations, Unpaid	4801.9000
Undelivered Orders - Obligations, Prepaid/Advanced	4802.9000
Undelivered Orders - Obligations Transferred, Unpaid	4831.9000
Undelivered Orders - Obligations Transferred, Prepaid/Advanced	4832.9000
Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	4871.9000
Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	4872.9000
Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	4881.9000
Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	4882.9000
Delivered Orders - Obligations, Unpaid - Undistributed	4901.0700
Delivered Orders - Obligations, Unpaid	4901.9000
Delivered Orders - Obligations, Paid - Undistributed	4902.0700
Delivered Orders - Obligations, Paid	4902.9000
Authority Outlaid Not Yet Disbursed	4908.9000
Delivered Orders - Obligations Transferred, Unpaid	4931.9000
Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries - Undistributed	4971.0700
Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	4971.9000
Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	4972.9000
Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	4981.9000
Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	4982.9000
Revenue From Goods Sold -Nonrecoverable Capital Asset Surcharge	5100.0210
Revenue From Goods Sold -Non-recoverable Cash Surcharge	5100.0220
Revenue From Goods Sold -Non-recoverable Inventory Surcharge	5100.0230
Revenue From Goods Sold -Sales at Exchange	5100.0300
Revenue From Goods Sold -Capitalized Assets	5100.0400
Revenue From Goods Sold	5100.9000

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General Ledger Account Name	SFIS Account Number
Contra Revenue for Goods Sold	5109.9000
Revenue from Services Provided-Nonrecoverable Capital Asset Surcharge	5200.0210
Revenue from Services Provided-Nonrecoverable Cash Surcharge	5200.0220
Revenue From Services Provided	5200.9000
Contra Revenue from Services Provided	5209.9000
Interest Revenue - Other-Distributed Offsetting Receipt	5310.0500
Interest Revenue - RNATP	5310.0600
Interest Revenue - Other	5310.9000
Interest Revenue - Investments-Distributed Offsetting Receipt	5311.0500
Interest Revenue - Investments-RNATP	5311.0600
Interest Revenue - Investments	5311.9000
Interest Revenue - Loans Receivable/Uninvested Funds-Distributed Offsetting Receipt	5312.0500
Interest Revenue - Loans Receivable/Uninvested Funds-RNATP	5312.0600
Interest Revenue - Loans Receivable/Uninvested Funds	5312.9000
Contra Revenue for Interest Revenue - Loans Receivable - Distributed Offsetting Receipt	5317.0500
Contra Revenue for Interest Revenue - Loans Receivable - RNATP	5317.0600
Contra Revenue for Interest Revenue - Loans Receivable	5317.9000
Contra Revenue for Interest Revenue - Investments - Distributed Offsetting Receipt	5318.0500
Contra Revenue for Interest Revenue - Investments - RNATP	5318.0600
Contra Revenue for Interest Revenue - Investments	5318.9000
Contra Revenue for Interest Revenue - Other - Distributed Offsetting Receipt	5319.0500
Contra Revenue for Interest Revenue - Other - RNATP	5319.0600
Contra Revenue for Interest Revenue - Other	5319.9000
Penalties, Fines, and Administrative Fees Revenue -Distributed Offsetting Receipt	5320.0500
Penalties, Fines, and Administrative Fees Revenue	5320.9000
Contra Penalties, Fines, and Administrative Fees Revenue -Distributed Offsetting Receipt	5329.0500
Contra Revenue for Penalties, Fines, and Administrative Fees	5329.9000
Benefit Program Revenue-Distributed Offsetting Receipt	5400.0500
Benefit Program Revenue	5400.9000
Contra Revenue for Benefit Program Revenue - Distributed Offsetting Receipt	5409.0500
Contra Revenue for Benefit Program Revenue	5409.9000
Insurance and Guarantee Premium Revenue	5500.9000
Contra Revenue for Insurance and Guarantee Premium Revenue	5509.9000
Donated Revenue - Financial Resources -Distributed Offsetting Receipt	5600.0500
Donated Revenue - Financial Resources	5600.9000
Contra Revenue for Donations - Financial Resources - Distributed Offsetting Receipt	5609.0500
Contra Revenue for Donations - Financial Resources	5609.9000
Donated Revenue - Nonfinancial Resources	5610.9000
Contra Donated Revenue - Nonfinancial Resources	5619.9000
Expended Appropriations-Non-recoverable Gains and Losses	5700.0240
Expended Appropriations	5700.9000
Expended Appropriations - Prior-Period Adjustments Due to Corrections of Errors	5708.9000
Expended Appropriations - Prior-Period Adjustments Due to Changes in Accounting Principles	5709.9000
Financing Sources Transferred In Without Reimbursement-Cash Transfers	5720.0100
Financing Sources Transferred In Without Reimbursement-Fund (Cash) Transfer	5720.0200
Financing Sources Transferred In Without Reimbursement-Inventory Transfers- MAC	5720.0300
Financing Sources Transferred In Without Reimbursement-Inventory Transfers- LAC	5720.0310
Financing Sources Transferred In Without Reimbursement-Invested Capital Used	5720.0400
Financing Sources Transferred In Without Reimbursement-Liabilities Assumed- Used	5720.0700
Financing Sources Transferred In Without Reimbursement-Property Transfers	5720.0800
Financing Sources Transferred In Without Reimbursement - CIP Transfers	5720.0900
Financing Sources Transferred In Without Reimbursement	5720.9000
Financing Sources Transferred Out Without Reimbursement-Cash Transfers	5730.0100
Financing Sources Transferred Out Without Reimbursement - WCF Cash/CY Purchases	5730.0120

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General Ledger Account Name	SFIS Account Number
Financing Sources Transferred Out Without Reimbursement-Fund (Cash) Transfer	5730.0200
Financing Sources Transferred Out Without Reimbursement-Inventory Transfers- MAC	5730.0300
Financing Sources Transferred Out Without Reimbursement-Inventory Transfers- LAC	5730.0310
Financing Sources Transferred Out Without Reimbursement-Invested Capital Used	5730.0400
Financing Sources Transferred Out Without Reimbursement-Liabilities Assumed- Used	5730.0700
Financing Sources Transferred Out Without Reimbursement-Property Transfers	5730.0800
Financing Sources Transferred Out Without Reimbursement - CIP	5730.0900
Financing Sources Transferred Out Without Reimbursement- DRMO	5730.1100
Financing Sources Transferred Out Without Reimbursement	5730.9000
Appropriated Earmarked Receipts Transferred In	5740.9000
Appropriated Earmarked Receipts Transferred Out	5745.9000
Expenditure Financing Sources - Transfers-In -Distributed Offsetting Receipt	5750.0500
Expenditure Financing Sources - Transfers-In	5750.9000
Nonexpenditure Financing Sources - Transfers-In-Fund (Cash) Transfer	5755.0200
Nonexpenditure Financing Sources - Transfers-In-Appropriated Receipts	5755.1200
Nonexpenditure Financing Sources - Transfers-In	5755.9000
Expenditure Financing Sources - Transfers-Out	5760.9000
Nonexpenditure Financing Sources - Transfers-Out -Fund (Cash) Transfer	5765.0200
Nonexpenditure Financing Sources - Transfers-Out -Appropriated Receipts	5765.1200
Nonexpenditure Financing Sources - Transfers-Out	5765.9000
Nonbudgetary Financing Sources Transferred In	5775.9000
Nonbudgetary Financing Sources Transferred Out	5776.9000
Imputed Financing Sources -Life Insurance	5780.0100
Imputed Financing Sources -Health	5780.0200
Imputed Financing Sources -Retirement	5780.0300
Imputed Financing Sources -Judgment Fund / Litigation	5780.0400
Imputed Financing Sources -Intra Entity	5780.0500
Imputed Financing Sources -Mil Retire Pension	5780.0600
Imputed Financing Sources -Mil Retire Health	5780.0700
Imputed Financing Sources	5780.9000
Other Financing Sources -Relating to Adj	5790.0100
Other Financing Sources	5790.9000
Other Financing Sources - No BI	5790.9010
Adjustment to Financing Sources - Downward Reestimate	5791.9000
Seigniorage	5795.9000
Adjustment of Appropriations Used	5799.9000
Tax Revenue Collected-Distributed Offsetting Receipt	5800.0500
Tax Revenue Collected	5800.9000
Tax Revenue Accrual Adjustment-Distributed Offsetting Receipt	5801.0500
Tax Revenue Accrual Adjustment	5801.9000
Contra Tax Revenue Collected-Distributed Offsetting Receipt	5809.0500
Contra Revenue for Taxes	5809.9000
Tax Revenue Refunds -Distributed Offsetting Receipt	5890.0500
Tax Revenue Refunds	5890.9000
Other Revenue -Seized	5900.0700
Other Revenue -Vested	5900.0900
Other Revenue - BI, FC	5900.1000
Other Revenue - No BI	5900.1100
Other Revenue -Ex. Amnts in 1310/1340	5900.1200
Other Revenue -Distributed Offsetting Receipt	5900.1300
Other Revenue	5900.9000
Other Revenue - RNATP	5900.9030
Contra Revenue for Other Revenue - Seized	5909.0700
Contra Revenue for Other Revenue - Vested	5909.0900

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General Ledger Account Name	SFIS Account Number
Contra Revenue for Other Revenue	5909.9000
Contra Revenue for Other Revenue - No BI	5909.9010
Contra Revenue for Other Revenue - RNATP	5909.9030
Collections for Others - Statement of Custodial Activity	5990.9000
Accrued Collections for Others - Statement of Custodial Activity	5991.9000
Offset to Non-Entity Collections - Statement of Changes in Net Position	5993.9000
Offset to Non-Entity Accrued Collections - Statement of Changes in Net Position	5994.9000
Financing Sources Transferred In From Custodial Statement Collections	5997.9000
Custodial Collections Transferred Out to a Treasury Account Symbol Other Than the General Fund of the Treasury	5998.9000
O/E-Personnel Benefits-Annual Leave	6100.0100
O/E-Personnel Benefits-Annual Leave	6100.0100
O/E-Communication Payments to GSA	6100.0121
O/E-Communication Payments to Other	6100.0122
O/E-Utility Payments to GSA	6100.0123
O/E-Utility Payments to Other	6100.0124
O/E-Judgment Fund-CDA	6100.0131
O/E-Judgment Fund-No FEAR	6100.0132
O/E-Supplies and Materials - General Medical	6100.0151
O/E-Supplies and Materials - Pharmaceuticals	6100.0152
O/E-Supplies and Materials - Vaccines/Immunologies	6100.0153
O/E-Supplies and Materials - Fuel	6100.0154
O/E - Equipment Acquisition Cost - Medical/Dental	6100.0161
O/E - Equipment Acquisition Cost - Information Technology	6100.0162
O/E-Medical Care-Purchases Services-Civilian Provider	6100.0163
O/E-Medical Care-Purchases Services-DoD Provider	6100.0164
O/E-Medical Care-Purchases Services-VA Provider	6100.0165
O/E-Medical Care-Purchases Services-Tricare	6100.0171
O/E-Supervision, Inspection, and Overhead (SIOH) Cost Allocation	6100.0177
Operating Expenses/Program Costs - DDRS Trading Partner Capital Asset account adjustment	6100.7100
Operating Expenses/Program Costs	6100.9000
Contra Bad Debt Expense - Incurred for Others	6190.9000
Adjustment to Subsidy Expense	6199.9000
Interest Expense on Borrowings from Bureau of Public Debt or FFB	6310.9000
Interest Expense on Securities	6320.9000
Other Interest Expense - PPIA	6330.0141
Other Interest Expense	6330.9000
BE-Personnel Benefits-Annual Leave	6400.0100
BE-Personnel Benefits-Unemployment	6400.0300
BE-Personnel Benefits-Health	6400.0400
BE-Personnel Benefits-Life	6400.0500
BE-Personnel Benefits-Retirement	6400.0600
BE-Personnel Benefits-VSIP	6400.0700
BE-Personnel Benefits-FECA	6400.0800
BE-Personnel Benefits	6400.9000
Benefit Expense - CNATP	6400.9020
Cost of Goods Sold - Undefined	6500.1651
Cost of Goods Sold - MAC	6500.1652
Cost of Goods Sold - Activity Retention	6500.1653
Cost of Goods Sold	6500.9000
Applied Overhead	6600.1661
Applied Overhead	6600.9000
Cost Capitalization Offset	6610.9000

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General Ledger Account Name	SFIS Account Number
Depreciation, Amortization, and Depletion - Equipment	6710.1702
Depreciation, Amortization, and Depletion - Real Property	6710.1703
Depreciation, Amortization, and Depletion - Amortization of Leasehold Improvements and Other Intangible Assets.	6710.1704
Depreciation, Amortization, and Depletion - Not Defined - Non-recoverable	6710.1711
Depreciation, Amortization, and Depletion - Equipment - Non-recoverable	6710.1712
Depreciation, Amortization, and Depletion - Real Property - Non-recoverable	6710.1713
Depreciation, Amortization, and Depletion - Amortization of Leasehold Improvements and Other Intangible Assets. - Non-recoverable	6710.1714
Depreciation, Amortization, and Depletion	6710.9000
Bad Debt Expense	6720.9000
Imputed Costs-Life Insurance	6730.0100
Imputed Costs-Health	6730.0200
Imputed Costs-Retirement	6730.0300
Imputed Costs-Judgment Fund/Litigation/Litigation	6730.0400
Imputed Costs-Intra Entity	6730.0500
Imputed Costs-Mil Retire Pension	6730.0600
Imputed Costs-Mil Retire Health	6730.0700
Imputed Costs	6730.9000
Other Expenses Not Requiring Budgetary Resources-Operating Materials and Supplies Used	6790.1011
Other Expenses Not Requiring Budgetary Resources-PMI 31	6790.1012
Other Expenses Not Requiring Budgetary Resources	6790.9000
Future Funded Expenses - Annual Leave Liability	6800.0100
Future Funded Expenses - Annual Leave Liability - CNATP	6800.0120
Future Funded Expenses - Reestimate Subsidy	6800.0300
Future Funded Expenses-Judgment Fund-CDA -Insurance Claims and Indemnities	6800.1803
Future Funded Expenses-Judgment Fund-No FEAR-Insurance Claims and Indemnities	6800.1804
Future Funded Expenses	6800.9000
Future Funded Expenses - CNATP	6800.9020
Future Funded Expenses-Estimated Cleanup Cost Liability-Non-DERP-Other	6800.9501
Future Funded Expenses-Estimated Cleanup Cost Liability-BRAC Corrective	6800.9502
Future Funded Expenses-Estimated Cleanup Cost Liability-Other Ships	6800.9503
Future Funded Expenses-Estimated Cleanup Cost Liability-Other Weapons Systems	6800.9504
Future Funded Expenses-Estimated Cleanup Cost Liability-Other	6800.9505
Future Funded Expenses-Estimated Cleanup Cost Liability-Submarines	6800.9506
Future Funded Expenses-Estimated Cleanup Cost Liability-BRAC-Other	6800.9507
Future Funded Expenses-Estimated Cleanup Cost Liability-Chemical	6800.9508
Future Funded Expenses-Estimated Cleanup Cost Liability-DERP-FUDS	6800.9509
Future Funded Expenses-Estimated Cleanup Cost Liability-Aircraft	6800.9510
Future Funded Expenses-Estimated Cleanup Cost Liability-DERP-ER	6800.9511
Future Funded Expenses-Estimated Cleanup Cost Liability-DERP-Closed Ranges	6800.9512
Future Funded Expenses-Estimated Cleanup Cost Liability-BRAC ER	6800.9513
Future Funded Expenses-Estimated Cleanup Cost Liability-BRAC Ranges	6800.9514
Future Funded Expenses-Estimated Cleanup Cost Liability-DERP-Transferred	6800.9515
Future Funded Expenses-Estimated Cleanup Cost Liability-Non-DERP-Corrective	6800.9516
Future Funded Expenses-Estimated Cleanup Cost Liability-Non-DERP-Closure	6800.9517
Future Funded Expenses-Estimated Cleanup Cost Liability-Non-DERP-Active Ranges	6800.9518
Future Funded Expenses-Estimated Cleanup Cost Liability-Non-DERP-Biological	6800.9519
Future Funded Expenses-Estimated Cleanup Cost Liability-Non-DERP-Radiological	6800.9520
Future Funded Expenses-Estimated Cleanup Cost Liability-OAEL Active Installations Non-BRAC-Asbestos	6800.9521
Future Funded Expenses-Estimated Cleanup Cost Liability-OAEL Active Installations Non-BRAC - Non-Military Equipment	6800.9522

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Future Funded Expenses- Estimated Cleanup Cost Liability-BRAC - Asbestos	6800.9523
Future Funded Expenses-Estimated Cleanup Cost Liability-BRAC - Non-Military Equipment	6800.9524
Future Funded Expenses-Estimated Cleanup Cost Liability-Environmental Disposal for Military Equipement/Weapons Systems Programs - Non-Nuclear Powered Military Equipment	6800.9525
Future Funded Expenses-Estimated Cleanup Cost Liability-Chem Weapons Disposal Program - CADM Assembled Chemical Weapons Assesment (ACWA)	6800.9526
Future Funded Expenses-Estimated Cleanup Cost Liability-Chem Weapons Disposal Program - Other	6800.9527
Future Funded Expenses -Estimated Cleanup Cost Liability	6800.9590
Employer Contributions to Employee Benefit Programs Not Requiring Current-Year Budget Authority (Unobligated)-Unemployment-Civilian Personnel Benefits	6850.0300
Employer Contributions to Employee Benefit Programs Not Requiring Current-Year Budget Authority (Unobligated)-Unemployment-Military Personnel Benefits	6850.0300
Employer Contributions to Employee Benefit Programs Not Requiring Current-Year Budget Authority (Unobligated)-FECA-Civilian Personnel Benefits	6850.0800
Employer Contributions to Employee Benefit Programs Not Requiring Current-Year Budget Authority (Unobligated)-FECA-Military Personnel Benefits	6850.0800
Employer Contributions to Employee Benefit Programs Not Requiring Current-Year Budget Authority (Unobligated)-Other-Benefits for Former Personnel	6850.9000
Employer Contributions to Employee Benefit Programs Not Requiring Current-Year Budget Authority (Unobligated)	6850.9000
Nonproduction Costs-Undistributed	6900.1906
Nonproduction Costs-Contract Holdbacks	6900.1909
Nonproduction Costs-Unvouchered	6900.9000
Nonproduction Costs-Limitations on Expenses	6900.9000
Nonproduction Costs	6900.9000
Nonproduction Costs - CNATP	6900.9020
Nonproduction Costs-Estimated Cleanup Cost Liability-Non-DERP-Other	6900.9501
Nonproduction Costs-Estimated Cleanup Cost Liability-BRAC Corrective	6900.9502
Nonproduction Costs-Estimated Cleanup Cost Liability-Other Ships	6900.9503
Nonproduction Costs-Estimated Cleanup Cost Liability-Other Weapons Systems	6900.9504
Nonproduction Costs-Estimated Cleanup Cost Liability-Other	6900.9505
Nonproduction Costs-Estimated Cleanup Cost Liability-Submarines	6900.9506
Nonproduction Costs-Estimated Cleanup Cost Liability-BRAC-Other	6900.9507
Nonproduction Costs-Estimated Cleanup Cost Liability-Chemical	6900.9508
Nonproduction Costs-Estimated Cleanup Cost Liability-DERP-FUDS	6900.9509
Nonproduction Costs-Estimated Cleanup Cost Liability-Aircraft	6900.9510
Nonproduction Costs-Estimated Cleanup Cost Liability-DERP-Closed Ranges	6900.9512
Nonproduction Costs-Estimated Cleanup Cost Liability-BRAC ER	6900.9513
Nonproduction Costs-Estimated Cleanup Cost Liability-BRAC Ranges	6900.9514
Nonproduction Costs-Estimated Cleanup Cost Liability-DERP-Transferred	6900.9515
Nonproduction Costs-Estimated Cleanup Cost Liability-Non-DERP-Corrective	6900.9516
Nonproduction Costs-Estimated Cleanup Cost Liability-Non-DERP-Closure	6900.9517
Nonproduction Costs-Estimated Cleanup Cost Liability-Non-DERP-Active Ranges	6900.9518
Nonproduction Costs-Estimated Cleanup Cost Liability-Non-DERP-Biological	6900.9519
Nonproduction Costs-Estimated Cleanup Cost Liability-Non-DERP-Radiological	6900.9520
Nonproduction Costs-Estimated Cleanup Cost Liability-OAEL Active Installations Non-BRAC-Asbestos	6900.9521
Nonproduction Costs-Estimated Cleanup Cost Liability-OAEL Active Installations Non-BRAC - Non-Military Equipment	6900.9522
Nonproduction Costs-Estimated Cleanup Cost Liability-BRAC - Asbestos	6900.9523
Nonproduction Costs-Estimated Cleanup Cost Liability-BRAC - Non-Military Equipment	6900.9524

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Nonproduction Costs-Estimated Cleanup Cost Liability-Environmental Disposal for Military Equipment/Weapons Systems Programs - Non-Nuclear Powered Military Equipment	6900.9525
Nonproduction Costs-Estimated Cleanup Cost Liability-Chem Weapons Disposal Program - CADM Assembled Chemical Weapons Assesment (ACWA)	6900.9526
Nonproduction Costs-Estimated Cleanup Cost Liability-Chem Weapons Disposal Program - Other	6900.9527
Gains on Disposition of Assets - Other-Non-recoverable (Gains) Losses on Disposal of Excess Inventory - LAC	7110.0100
Gains on Disposition of Assets - Other-Non-recoverable Gains and Losses-Property - LAC	7110.0200
Gains on Disposition of Assets - Other - Non Recoverable	7110.7000
Gains on Disposition of Assets - Other - Non Recoverable - No BI	7110.7010
Gains on Disposition of Assets - Other - Non Recoverable - RNATP	7110.7030
Gains on Disposition of Assets - Other - Non Recoverable - Disposal on Excess Inventory - MAC	7110.7500
Gains on Disposition of Assets - Other - Non Recoverable - Disposal on Excess Inventory - LAC - No BI	7110.7510
Gains on Disposition of Assets - Other	7110.9000
Gains on Disposition of Assets - Other - No BI	7110.9010
Gains on Disposition of Assets - Other - No BI	7110.9010
Gains on Disposition of Assets - Other - RNATP	7110.9030
Gains on Disposition of Investments	7111.9000
Gains on Disposition of Investments - RNATP	7111.9030
Gains on Disposition of Borrowings	7112.9000
Unrealized Gains	7180.9000
Unrealized Gains - RNATP	7180.9030
Other Gains - No BI	7190.0010
Other Gains-Non-recoverable Gains and Losses	7190.0100
Other Gains-Physical Inventory Gains/Losses	7190.0200
Other Gains-Physical Inventory Gains/Losses - MAC No BI	7190.5110
Other Gains - Non Recoverable	7190.7000
Other Gains - Non Recoverable	7190.7010
Other Gains - Non Recoverable - Disposale	7190.7510
Other Gains - Non Recoverable	7190.7520
Other Gains	7190.9000
Other Gains - No BI	7190.9010
Other Gains - RNATP	7190.9030
Losses on Disposition of Assets - Other - MAC - No BI	7210.0010
Losses on Disposition of Assets - Other - MAC - CNAPT	7210.0020
Losses on Disposition of Assets - Other-Nonrecoverable Base Closure (BRAC) Cost	7210.0100
Losses on Disposition of Assets - Other-Nonrecoverable Disposal of Equipment/Capital Assets	7210.0200
Losses on Disposition of Assets - Other - Non-Recoverable Disosal of Inventory LAC	7210.7500
Losses on Disposition of Assets - Other - Non-Recoverable Disosal of Inventory No BI	7210.7510
Losses on Disposition of Assets - Other - Non-Recoverable Disosal of Inventory CNATP	7210.7520
Losses on Disposition of Assets - Other - Non-Recoverable Disosal of Equipment/Capital Asset - No BI	7210.7710
Losses on Disposition of Assets - Other - Non-Recoverable Disosal of Equipment/Capital Asset - CNAPT	7210.7720
Losss on Disposition of Assets - Other - Non-Recoverable Base Closure Cost - No BI	7210.7810
Losses on Disposition of Assets - Other - Non-Recoverable Base Closure Cost - CNAPT	7210.7820
Losses on Disposition of Assets - Other	7210.9000
Losses on Disposition of Assets - Other - No BI	7210.9010
Losses on Disposition of Assets - Other - CNAPT	7210.9020
Losses on Disposition of Investments	7211.9000

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Losses on Disposition of Investments - CNATP	7211.9020
Losses on Disposition of Borrowings	7212.9000
Unrealized Losses	7280.9000
Other Losses-Nonrecoverable Gains and Losses	7290.0100
Other Losses-Nonrecoverable Gains and Losses - No BI	7290.0110
Other Losses-Nonrecoverable Gains and Losses -CNATP	7290.0120
Other Losses-Other Inventory Losses	7290.0200
Other Losses-Other Inventory Losses - No BI	7290.0210
Other Losses-Other Inventory Losses - CNATP	7290.0220
Other Losses-Shrinkage/Deterioration Losses	7290.0300
Other Losses-Shrinkage/Deterioration Losses - No BI	7290.0310
Other Losses-Shrinkage/Deterioration Losses - CNATP	7290.0320
Other Losses-WIP-Excess	7290.0400
Other Losses-WIP-Excess - No BI	7290.0410
Other Losses-WIP-Excess - CNATP	7290.0420
Other Losses-Excess/Obsolescence/Spoilage Losses	7290.0500
Other Losses-Excess/Obsolescence/Spoilage Losses - No BI	7290.0510
Other Losses-Excess/Obsolescence/Spoilage Losses - CNATP	7290.0520
Other Losses-WIP- Shrinkage	7290.0600
Other Losses-WIP- Shrinkage - No BI	7290.0610
Other Losses-WIP- Shrinkage - CNATP	7290.0620
Other Losses - Non-Recoverable - No BI	7290.7010
Other Losses - Non-Recoverable - CNATP	7290.7020
Other Losses	7290.9000
Extraordinary Items-Liabilities Assumed- Used	7300.0100
Extraordinary Items	7300.9000
Extraordinary Items - CNAPT	7300.9020
Prior Period Adjustments Due to Corrections of Errors - Non-Recoverable-Deferred	7400.0100
Prior-Period Adjustments Due to Corrections of Errors	7400.9000
Prior-Period Adjustments Due to Changes in Accounting Principles	7401.9000
Distribution of Income - Dividend	7500.9000
Changes in Actuarial Liability	7600.9000
Guaranteed Loan Level	8010.9000
Guaranteed Loan Level - Unapportioned	8015.9000
Guaranteed Loan Level - Apportioned	8020.9000
Reserved for Agency Use	8025.9000
Reserved for Agency Use	8030.9000
Reserved for Agency Use	8035.9000
Guaranteed Loan Level - Used Authority	8040.9000
Guaranteed Loan Level - Unused Authority	8045.9000
Guaranteed Loan Principal Outstanding	8050.9000
Guaranteed Loan New Disbursements by Lender	8053.9000
Reserved for Agency Use	8056.9000
Reserved for Agency Use	8059.9000
Reserved for Agency Use	8062.9000
Guaranteed Loan Collections, Defaults, and Adjustments	8065.9000
Reserved for Agency Use	8068.9000
Guaranteed Loan Cumulative Disbursements by Lenders	8070.9000
Partial Authority Cancellation	8101.9000
Offset for Partial Authority Cancellation	8102.9000
Offset for Purchases of Assets	8801.9000
Purchases of Property, Plant, and Equipment-Land and Land Rights	8802.1711
Purchases of Property, Plant, and Equipment-Improvements to Land	8802.1712
Purchases of Property, Plant, and Equipment-Construction-in-Progress	8802.1720

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General Ledger Account Name	SFIS Account Number
Purchases of Property, Plant, and Equipment-Buildings, Improvements, and Renovations	8802.1730
Purchases of Property, Plant, and Equipment-Other Structures and Facilities	8802.1740
Purchases of Property, Plant, and Equipment-Equipment - General Equipment	8802.1750
Purchases of Property, Plant, and Equipment-Leasehold Improvements	8802.1820
Purchases of Property, Plant, and Equipment-Internal-Use Software	8802.1830
Purchases of Property, Plant, and Equipment-Internal-Use Software in Development	8802.1832
Purchases of Property, Plant, and Equipment-Other Natural Resources	8802.1840
Purchases of Property, Plant, and Equipment-Other General Property, Plant, and Equipment	8802.1890
Purchases of Property, Plant, and Equipment	8802.9000
Purchases of Inventory and Related Property - Operating Materials and Supplies Held for Use	8803.1511
Purchases of Inventory and Related Property - Operating Materials and Supplies Held in Reserve for Future Use	8803.1512
Purchases of Inventory and Related Property - Inventory Purchased for Resale	8803.1521
Purchases of Inventory and Related Property - Inventory Held in Reserve for Future Sale	8803.1522
Purchases of Inventory and Related Property - Inventory - Raw Materials	8803.1525
Purchases of Inventory and Related Property - Inventory - Work-in-Process	8803.1526
Purchases of Inventory and Related Property - Inventory - Finished Goods	8803.1527
Purchases of Inventory and Related Property - Commodities Held Under Price Support and Stabilization Support Programs	8803.1561
Purchases of Inventory and Related Property - Stockpile Materials Held in Reserve	8803.1571
Purchases of Inventory and Related Property - Stockpile Materials Held for Sale	8803.1572
Purchases of Inventory and Related Property	8803.9000
Purchases of Assets Other - Other Related Property	8804.1591
Purchases of Assets Other - Investments in Securities Other Than the Bureau of Public Debt Securities	8804.1620
Purchases of Assets - Other -Assets Under Capital Lease	8804.1810
Purchases of Assets - Other	8804.9000