### Category 29–Non-Reciprocating USSGL Accounts for Federal Activity

 221300Z3 Employer Contributions and Payroll Taxes Payable

 222500Z3 Unfunded FECA Liability

 229000Z3 Other Unfunded Employment Related Liability

 240000Z Liability for Non-Fiduciary Deposit Funds and Undeposited Collections

 241000Z Liability for Clearing Accounts

 299000Z Other Liabilities Without Related Budgetary Obligations

 ~~310500Z Unexpended Appropriations–Prior-Period Adjustments Due to Corrections of Errors–Years Preceding the Prior-Year~~

 ~~310800Z Unexpended Appropriations–Prior-Period Adjustments Due to Corrections of Errors~~

 ~~310900Z Unexpended Appropriations–Prior-Period Adjustments Due to Changes in Accounting Principles
 570500Z Expended Appropriations–Prior-Period Adjustments Due to Corrections of Errors–Years Preceding the Prior-Year~~

 ~~570800Z Expended Appropriations–Prior-Period Adjustments Due to Corrections of Errors~~

 ~~570900Z Expended Appropriations–Prior-Period Adjustments Due to Changes in Accounting Principles~~

 573000Z Financing Sources Transferred Out Without Reimbursement

 579000Z Other Financing Sources

 579010Z Other General Fund Financing Sources

 590000Z E/T Other Revenue

 590900Z E/T Contra Revenue for Other Revenue

640000Z3 Benefit Expense

 680000Z Future Funded Expenses

 690000Z Non-Production Costs

740000Z Prior-Period Adjustments Due to Corrections of Errors

740100Z Prior-Period Adjustments Due to Changes in Accounting Principles

 740500Z Prior-Period Adjustments Due to Corrections of Errors–Years Preceding the Prior-Year

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750000Z X/T Distribution of Income–Dividend

| \_\_\_**le 6: Eliminations Summary for General Fund Transactions** |
| --- |
| **Category Name/****Sub-Category Name** | **Reciprocal Category**  | **Pairing of Eliminating Accounts for General Fund Transactions** |
| **Entity 1–Reporting Entity** | **Entity 2–General Fund** |
| **USSGL Account** | **USSGL Account Title** | **USSGL Account** | **USSGL Account Title** |
| General Fund Transactions/GF Authority | 31Prior Period Adjustment – Appropriations Unexpended/ Outstanding | 310500G(099)310800G(099)310900G(099) | Unexpended Appropriations - Prior-Period Adjustments Due to Corrections of Errors - Years Preceding the Prior-YearUnexpended Appropriations - Prior-Period Adjustments Due to Corrections of ErrorsUnexpended Appropriations - Prior-Period Adjustments Due to Changes in Accounting Principles  | 320800F(XXX) | Appropriations Outstanding - Prior-Period Adjustments |
| 32Prior Period Adjustment – Appropriations Expended | 570500G(099)570800G(099)570900G(099) | Expended Appropriations - Prior-Period Adjustments Due to Corrections of Errors - Years Preceding the Prior-YearExpended Appropriations - Prior-Period Adjustments Due to Corrections of ErrorsExpended Appropriations - Prior-Period Adjustments Due to Changes in Accounting Principles | 570810F(XXX) | Appropriations - Expended - Prior-Period Adjustments |
|  |  |  |  |  |