KnoxExciseTax

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Address G:\Documents and Settings\Administrator\My Documents\DataPitStop\Exci | Go

File and Folder Ti

Other Places
- Excise Docs
- My Documents
- My Computer
- My Network Places

Details

resolve.exe
Application
Date Modified:
Wednesday,
November 18,
2009, 11:03 AM
Size: 51.5 KB

Name	Size	Ty
BACKUP		Fil
Batchfiles		Fil
Data		Fil
REPORTS		Fil
backup.exe	10 KB	Ap
browsedbf.exe	10 KB	Ap
resolve.exe	52 KB	Ap
taxcut.exe	37 KB	Ap
VFP6RUN.EXE	25 KB	Ap
VFP6R.DLL	3,295 KB	Ap
VFP6RENU.DLL	856 KB	Ap
BATCHFILES.CDX	0 KB	Mi
BATCHTOTALS.CDX	0 KB	Mi
TAXCUT.CDX	3 KB	Mi
TAXCUTDETAILS.CDX	5 KB	Mi
BATCHFILES.DBF	31 KB	Mi
BATCHTOTALS.DBF	675 KB	Mi
DATAASSESSOR.DBF	1,326 KB	Mi
DATAAUDITOR.DBF	1,248 KB	Mi
DATAGIS.DBF	1 KB	Mi
DATAVOTER.DBF	2,210 KB	Mi
FOXUSER.DBF	1 KB	Mi

Company: Data Pit Stop Inc File Version: 0.0.0.0 D | 51.5 KB | My Computer

BMV Batch File List,   "Tab" = Resolve   "F2" = Menu   "F10...

Batchname	Entries	FixEm	Cut	Excisetax	Lottery	Deposit	Offage
42020091109MV731	27			1,311.70	955.25		-1,311.7
42020091108MV730	8			393.80	225.00		-393.80
42020091107MV729	88	5		5,843.86	5,146.50		-5,843.8
42020091106MV728	133	12		8,784.72	7,475.08		-8,784.7
42020091105MV727	120	6		8,255.64	7,416.67		-8,255.6
42020091104MV726					916.34		-7,881.9
42020091103MV725					710.26		-9,063.3
42020091102MV724					191.00		-2,544.0
42020091101MV723					149.00		-147.85
42020091031MV722	34	2		1,997.81	1,920.58		-1,997.8
42020091030MV721	115	14		7,658.63	7,043.50		-7,658.6
42020091029MV720	115	8		6,870.48	6,125.42		-6,870.4
42020091028MV719	113	3		6,168.45	5,072.68		-6,168.4
42020091027MV718	190	15		9,686.64	8,495.59		-9,686.6
42020091026MV717	39			2,051.15	1,577.00		-2,051.1
42020091025MV716	21	2		1,568.85	1,394.00		-1,568.8
42020091024MV715	35			2,618.34	2,429.50		-2,618.3
42020091023MV714	100	8		4,942.92	3,942.76		-4,942.9
42020091022MV713	106			6,089.16	5,945.08		-6,089.1
42020091021MV712	121			6,567.25	5,572.33		-6,567.2
42020091015MV706	127			7,646.38	6,994.58		-7,646.3
42020091014MV705	117			7,704.94	6,503.58		-7,704.9
42020091013MV704	188			11,765.59	10,479.66		-11,765.5
42020091012MV703	22			1,189.70	978.00		-1,189.7
42020091011MV702	12			380.20	234.00		-380.20
42020091010MV701	83			4,978.05	4,663.74		-4,978.0

Once resolve is open and you see the list of batches to do a Car Rental, Air Craft, or Misc. Batch just press the [Insert] key on your keyboard.

Microsoft Visual FoxPro

File   Edit   Window   Help

BMV Batch File List   "Tab" = Resolve   "F2" = Menu   "F10" = Quit.

Export Options

	Deposit	Offage
42		-1,311.70
42		-393.80
42		-5,843.86
42		-8,784.72
42		-8,255.64
42		-7,881.91
42		-9,063.31
42		-2,544.05
42		-147.85
42		-1,997.81
42		-7,658.63
42		-6,870.48
42		-6,168.45
42		-9,686.64
42		-2,051.15

New Posting... (Escape to Cancel)

Year : | 2010

Month: | 0

Car Rental / Aircraft / Misc (C/A/M): ▮

You can enter C (Car Rental), A (Aircraft), or M (Misc.) all 3 options are done the same way.

Batch	Qty			Amount	Amount2	Deposit	Offage
42020091025MV716	21	2		1,568.85	1,394.00		-1,568.85
42020091024MV715	35			2,618.34	2,429.50		-2,618.34
42020091023MV714	100	8		4,942.92	3,942.76		-4,942.92
42020091022MV713	106			6,089.16	5,945.08		-6,089.16
42020091021MV712	121			6,567.25	5,572.33		-6,567.25
42020091015MV706	127			7,646.38	6,994.58		-7,646.38
42020091014MV705	117			7,704.94	6,503.58		-7,704.94

File   Edit   Window   Help

Resolve Batch: 42020100101MI,   "Esc" when done.

Dist	District Name	Excisetax	
001	Busseron Township		
002	Oaktown Town		
003	Decker Township		
004	Harrison Township		
005	Monroe City Town		
006	Johnson Township		
007	Decker Town		
008	Palmyra Township		
009	Steen Township		
010	Wheatland Town		
011	Vigo South Township		
012	Bicknell City Vigo Township		
013	Edwardsport Town		
014	Sandborn Town		
018	Washington Township		
019	Bicknell City Washington Towns		
020	Bruceville Civil Town		
021	Widner Township		
022	Vincennes City I		
023	Vincennes Township Vincennes S		
024	Vincennes Township South Knox		
025	Vigo North Township		
026	Vigo Central Township		
027	Vincennes City Ii		

File   Edit   Window   Help

BMV Batch File List,   "Tab" = Resolve   "F2" = Menu   "F10" = Quit.

Batchname	Entries	FixEm	Cut	Excisetax	Lottery	Deposit	Offage
42020091015MV706	127			7,646.38	6,994.58		-7,646.38
42020091014MV705	117			7,704.94	6,503.58		-7,704.94
42020091013MV704	188			11,765.59	10,479.66		-11,765.59
42020091012MV703	22			1,189.70	978.00		-1,189.70
42020091011MV702	12			380.20	234.00		-380.20
42020091010MV701	83			4,978.05	4,663.74		-4,978.05
42020091009MV700	113			7,166.41	6,700.76		-7,166.41
42020091008MV699	112			9,074.26	8,387.09		-9,074.26
42020091007MV698	162			9,655.06	8,272.34		-9,655.06
42020091006MV697	219			11,059.36	8,867.43		-11,059.36
42020091005MV696	81			5,429.85	4,359.00		-5,429.85
42020091004MV695	11			655.35	575.00		-655.35
42020091003MV694	78			5,065.95	4,318.26		-5,065.95
42020100101MI	24			1,200.00			-1,200.00
42020091001MI	24			956.64			-956.64
42020091002MV693	161			9,978.47	8,513.32	9,978.47	
42020091001MV692	118			8,181.70	7,115.84	8,181.70	
42020090930MV691	127		2009-09	8,324.76	7,244.25	8,324.76	
42020090929MV690	154		2009-09	8,634.22	7,364.58	8,634.22	
42020090928MV689	40		2009-09	3,442.00	3,035.00	3,442.00	
42020090927MV688	11		2009-09	885.35	775.00	885.35	
42020090926MV687	60		2009-09	3,010.58	2,401.17	3,010.58	
42020090925MV686	122		2009-09	6,641.10	5,533.25	6,641.10	
42020090924MV685	92		2009-09	6,291.87	5,619.50	6,291.87	
42020090923MV684	131		2009-09	8,747.83	7,392.01	8,747.83	

Microsoft Visual FoxPro

File   Edit   Window   Help

BMV Batch File List   "Tab" = Resolve   "F2" = Menu   "F10...

Export Options

Current File.:   **42020091106MV728**

1. Enter Deposit Amounts
2. Export Totals as CSV for Excel
3. Export All Details as CSV for Excel
4. Distribution Month: Watercraft, Car Rental, Aircraft
5. Export Complete Batch File List
P. Post Car Rental / Aircraft / Misc
R. Remove Batch File
Q. Quit

Enter Selection: *1*

				Deposit	Offage
42					-1,311.7
42					-393.80
42					-5,843.8
42					-8,784.7
42					-8,255.6
42					-7,881.9
42					-9,063.3
42					-2,544.0
42					-147.85
42					-1,997.8
42					-7,658.6
42					-6,870.4
42					-6,168.4
42					-9,686.6
42					-2,051.1
42020091025MV716	21	2	1,568.85	1,394.00	-1,568.8
42020091024MV715	35		2,618.34	2,429.50	-2,618.3
42020091023MV714	100	8	4,942.92	3,942.76	-4,942.9
42020091022MV713	106		6,089.16	5,945.08	-6,089.1
42020091021MV712	121		6,567.25	5,572.33	-6,567.2
42020091015MV706	127		7,646.38	6,994.58	-7,646.3
42020091014MV705	117		7,704.94	6,503.58	-7,704.9
42020091013MV704	188		11,765.59	10,479.66	-11,765.5
42020091012MV703	22		1,189.70	978.00	-1,189.7
42020091011MV702	12		380.20	234.00	-380.20
42020091010MV701	83		4,978.05	4,663.74	-4,978.0

Microsoft Visual FoxPro

File　Edit　Window　Help

BMV Batch File List　　"Tab" = Resolve　　"F2" = Menu　　"F10...

	Deposit	Offage

Export Options

Current File.:　**42020091106MV728**

　　1. Enter Deposit Amounts
　　2. Export Totals as CSV for Excel
　　3. Export All Details as CSV for Excel
　　4. Distribution Month: Watercraft, Car Rental, Aircraft
　　5. Export Complete Batch File List
　　P. Post Car Rental / Aircraft / Misc
　　R. Remove Batch File
　　Q. Quit

Enter Selection: **4**

Offage values (right column):
-1,311.7
-393.80
-5,843.8
-8,784.7
-8,255.6
-7,881.9
-9,063.3
-2,544.0
-147.85
-1,997.8
-7,658.6
-6,870.4
-6,168.4
-9,686.6
-2,051.1

File	Count		Amount	Deposit	Offage
42020091025MV716	21	2	1,568.85	1,394.00	-1,568.8
42020091024MV715	35		2,618.34	2,429.50	-2,618.3
42020091023MV714	100	8	4,942.92	3,942.76	-4,942.9
42020091022MV713	106		6,089.16	5,945.08	-6,089.1
42020091021MV712	121		6,567.25	5,572.33	-6,567.2
42020091015MV706	127		7,646.38	6,994.58	-7,646.3
42020091014MV705	117		7,704.94	6,503.58	-7,704.9
42020091013MV704	188		11,765.59	10,479.66	-11,765.5
42020091012MV703	22		1,189.70	978.00	-1,189.7
42020091011MV702	12		380.20	234.00	-380.20
42020091010MV701	83		4,978.05	4,663.74	-4,978.0

Microsoft Visual FoxPro

File   Edit   Window   Help

BMV Batch File List   "Tab" = Resolve   "F2" = Menu   "F10...

Export Options

Current File.:   **42020091106MV728**

This will show the batch that you are exporting totals for.

1. Enter Deposit Amounts
2. Export Totals as CSV for Excel
3. Export All Details as CSV for Excel
4. Distribution Month: Watercraft, Car Rental, Aircraft
5. Export Complete Batch File List
P. Post Car Rental / Aircraft / Misc
R. Remove Batch File
Q. Quit

Enter Selection: **2**

				Deposit	Offage
42					-1,311.7
42					-393.80
42					-5,843.8
42					-8,784.7
42					-8,255.6
42					-7,881.9
42					-9,063.3
42					-2,544.0
42					-147.85
42					-1,997.8
42					-7,658.6
42					-6,870.4
42					-6,168.4
42					-9,686.6
42					-2,051.1
42020091025MV716	21	2	1,568.85	1,394.00	-1,568.8
42020091024MV715	35		2,618.34	2,429.50	-2,618.3
42020091023MV714	100	8	4,942.92	3,942.76	-4,942.9
42020091022MV713	106		6,089.16	5,945.08	-6,089.1
42020091021MV712	121		6,567.25	5,572.33	-6,567.2
42020091015MV706	127		7,646.38	6,994.58	-7,646.3
42020091014MV705	117		7,704.94	6,503.58	-7,704.9
42020091013MV704	188		11,765.59	10,479.66	-11,765.5
42020091012MV703	22		1,189.70	978.00	-1,189.7
42020091011MV702	12		380.20	234.00	-380.20
42020091010MV701	83		4,978.05	4,663.74	-4,978.0

File   Edit   View   Favorites   Tools   Help

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Address G:\Documents and Settings\Administrator\My Documents\DataPitStop\Exci Go

File and Folder T...

Other Places

Details

42020091106MV7
Microsoft Office
Excel Comma
Separated Values
File

Date Modified:
Today, January 04,
2010, 7:38 PM

Size: 1.85 KB

Name	Size	Ty
VFP6R.DLL	3,295 KB	A
VFP6RENU.DLL	856 KB	A
BATCHFILES.CDX	10 KB	Mi
BATCHTOTALS.CDX	41 KB	Mi
TAXCUT.CDX	3 KB	Mi
TAXCUTDETAILS.CDX	5 KB	Mi
BATCHFILES.DBF	31 KB	Mi
BATCHTOTALS.DBF	675 KB	Mi
DATAASSESSOR.DBF	1,326 KB	Mi
DATAAUDITOR.DBF	1,248 KB	Mi
DATAGIS.DBF	1 KB	Mi
DATAVOTER.DBF	2,210 KB	Mi
FOXUSER.DBF	1 KB	Mi
FOXUSER.FPT	1 KB	Mi
InTaxDistricts.DBF		Mi
REQUIREDSTRUC.DBF		Mi
TAXCUT.DBF		Mi
TAXCUTDETAILS.DBF		Mi
VARIABLES.DBF		Mi
Resolve.log		
TaxCut.log	2 KB	Te
42020091106MV728.CSV	2 KB	Mi

When you export your totals there will be an export file in your excise tax folder with the same name as the batch you exported this can be opened in excel and formatted using our macro.

Type: Microsoft Office Excel Comma Separated Valu 1.85 KB   My Computer

A1 = Knox County (42)

Dist	District Na	Entires	Excise Tax	Lottery
Knox County (42)				
MV Totals for Batch: 42020091106MV728				
Dist	District Na	Entires	Excise Tax	Lottery
1	Busseron	5	266.42	247.17
2	Oaktown T	4	312.4	281
3	Decker To	3	259.55	225
4	Harrison T	11	959.18	882.25
5	Monroe Ci	4	283.4	235
6	Johnson T	10	646.84	517.33
7	Decker To	1	28.85	0
8	Palmyra T	2	164.12	165.33
9	Steen Tow	2	86.7	77
10	Wheatland	0	0	0
11	Vigo South	0	0	0
12	Bicknell Ci	11	680.35	624
13	Edwardspo	1	60.85	0
14	Sandborn	2	39.7	0
18	Washingto	7	733.95	673
19	Bicknell Ci	0	0	0
20	Bruceville	3	117.55	75
21	Widner To	4	335.56	272.17
22	Vincennes	50	2944.25	2374
23	Vincennes	5	415.09	448.83
24	Vincennes	1	10.85	0
25	Vigo North	2	192.53	183
26	Vigo Centr	2	41.03	0
27	Vincennes	3	205.55	195
	Batch Tota	133	8784.72	7475.08
	Deposit Amount:		0	
	BMV Offage:		-8784.72	

When you open the export file in excel you can format it by pressing and holding the [CTRL] key down while you press the [F] key one time.

File   Edit   View   Insert   Format   Tools   Data   Window   Stocks   Help

A1   =   Knox County (42)

	A	B	C	D	E
1		Knox County (42)			
2		MV Totals for Batch: 42020091106MV728			
3					
4	Dist	District Name	Entires	Excise Tax	Lottery
5	1	Busseron Township	5	266.42	247.17
6	2	Oaktown Town	4	312.40	281.00
7	3	Decker Township	3	259.55	225.00
8	4	Harrison Township	11	959.18	882.25
9	5	Monroe City Town	4	283.40	235.00
10	6	Johnson Township	10	646.84	517.33
11	7	Decker Town	1	28.85	-
12	8	Palmyra Township	2	164.12	165.33
13	9	Steen Township	2	86.70	77.00
14	10	Wheatland Town	-	-	-
15	11	Vigo South Township	-	-	-
16	12	Bicknell City Vigo Township	11	680.35	624.00
17	13	Edwardsport Town	1	60.85	-
18	14	Sandborn Town	2	39.70	-
19	18	Washington Township	7	733.95	673.00
20	19	Bicknell City Washington Towns	-	-	-
21	20	Bruceville Civil Town	3	117.55	75.00
22	21	Widner Township	4	335.56	272.17
23	22	Vincennes City I	50	2,944.25	2,374.00
24	23	Vincennes Township Vincennes S	5	415.09	448.83
25	24	Vincennes Township South Knox	1	10.85	-
26	25	Vigo North Township	2	192.53	183.00
27	26	Vigo Central Township	2	41.03	-
28	27	Vincennes City Ii	3	205.55	195.00
29		Batch Totals:	133	$ 8,784.72	$7,475.08
30		Deposit Amount:		$ -	
31		BMV Offage:		$(8,784.72)	
32					
33					

> There will only be an offage if the amount deposited isn't the same as the excise tax or if you forget to enter a deposit.

42020091106MV728

Ready   NUM