


**KnoxExciseTax**

File Edit View Favorites Tools Help

Back Forward Up Recycle Bin Search Folders























Address  ings\Administrator\My Documents\DataPitStop\Excise Docs\KnoxExciseTax Go

**File and Folder T** ▾

**Other Places** ▾

**Details** ⤴

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

Name	Size	Type
 BACKUP		File
 Batchfiles		File
 Data		File
 REPORTS		File
 backup.exe	10 KB	Ap
 browsedbf.exe	10 KB	Ap
 <b>resolve.exe</b>	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	13 KB	Mi
 BATCHTOTALS.CDX	43 KB	Mi
 TAXCUT.CDX	3 KB	Mi
 TAXCUTDETAILS.CDX	5 KB	Mi
 BATCHFILES.DBF	31 KB	Mi
 BATCHTOTALS.DBF	708 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

Reading in raw data for: 42003012009WC4.TXT  
Copying BMU to: 42003012009WC4  
Reading in raw data for: 42004012009WC5.TXT  
Copying BMU to: 42004012009WC5  
Reading in raw data for: 42005012009WC3.TXT

**File previously processed**

Current File.: 42006012010WC.TXT

File previously processed...

Do you want to Reprocess this file? (y/n): ☐

If you re-download a file by accident or on purpose when you try to process it the program will ask you if you are sure you want to. If you didn't purposely re-download a file select the "N" option or any resolving you did for that file will be undone.

Microsoft Visual FoxPro								
File Edit Window Help								
BMV Batch File List, "Tab" = Resolve "F2" = Menu "F10" ...								
Batchname	Entries	FixEm	Cut	Excisetax	Lottery	Deposit	Offage	
4202009_03TWC1	138	8		2,835.50			-2,835.50	
4202009_02TWC1	124	3		3,330.17			-3,330.17	
42020090101WC1	36	2		1,011.43			-1,011.43	
42008012009WC1	106	2		2,956.45			-2,956.45	
42007012009WC1	172	6		4,836.84			-4,836.84	
42006012010WC1	173	3		5,279.77			-5,279.77	
42006012010WC	173	3		5,279.77			-5,279.77	
42006012009WC1	173	3		5,279.77			-5,279.77	
42005012009WC3	36,241	1,155		1,079,996.06			-1,079,996.06	
42004012009WC5	34,632	1,332		986,707.86			-986,707.86	
42003012009WC4	7,120			228,370.44			-228,370.44	
42020091109MV731	27			1,311.70	955.25		-1,311.70	
42020091108MV730	8			393.80	225.00		-393.80	
42020091107MV729	88	5		5,843.86	5,146.50		-5,843.86	
42020091106MV728	133			8,784.72	7,475.08		-8,784.72	
42020091105MV727	120	6		8,255.64	7,416.67		-8,255.64	
42020091104MV726	114	3		7,881.91	7,916.34		-7,881.91	
42020091103MV725	162	11		9,063.31	7,710.26		-9,063.31	
42020091102MV724	33	2		2,544.05	2,191.00		-2,544.05	
42020091101MV723	1			147.85	149.00		-147.85	
42020091031MV722	34	2		1,997.81	1,920.58		-1,997.81	
42020091030MV721	115	14		7,658.63	7,043.50		-7,658.63	
42020091029MV720	115	8		6,870.48	6,125.42		-6,870.48	
42020091028MV719	113	3		6,168.45	5,072.68		-6,168.45	
42020091027MV718	190	15		9,686.64	8,495.59		-9,686.64	
42020091026MV717	39			2,051.15	1,577.00		-2,051.15	



Microsoft Visual FoxPro			
File Edit Window Help			
Resolve Batch: 42006012010WC, "Esc" when done. --- "End" = Find...			
Dist	Twp	Address	City
	BUSS	7059 E SPRINGTOWN RD	OAKTOWN
	JOHN	19114 E HENRY SIEVERS RD	VINCENNES
	PALM	7616 W WHEATLAND RD	VINCENNES
001	WASH	8557 N STATE ROAD 550	BRUCEVILLE
001	BUSS	12240 N BOB WOLFE RD	OAKTOWN
001	BUSS	12208 N CO OP RD	OAKTOWN
001	BUSS	8909 N ELM ST	OAKTOWN
001	BUSS	15236 N OLD 41	OAKTOWN
002	BUSS	402 HICKORY ST	OAKTOWN
002	BUSS	107 SNAPP ST	OAKTOWN
002	BUSS	107 SNAPP ST	OAKTOWN
002	BUSS	311 WABASH	OAKTOWN
003	JOHN	192 W DECKER CHAPEL RD	DECKER
003	DECK	10100 S HORRALL RD	VINCENNES
004	HARR	207 GRANT ST	MONROECITY
004	HARR	4091 S STATE ROAD 241	MONROECITY
004	HARR	5286 S WATER WORKS RD	MONROECITY
004	HARR	5662 S WILDWOOD LN	MONROECITY
004	HARR	5509 E HARTLEY RD	VINCENNES
004	HARR	2581 S HARVEST ACRES DR	VINCENNES
004	PALM	2899 S HICKORY CORNER RD	VINCENNES
004	HARR	4132 S HICKORY CORNER RD	VINCENNES
004	HARR	5145 E STAGECOACH RD	VINCENNES
004	HARR	3365 S STATE ROAD 241	WHEATLAND
004	HARR	3365 S STATE ROAD 241	WHEATLAND
004	HARR	3445 S STATE ROAD 241	WHEATLAND

Microsoft Visual FoxPro				
File Edit Window Help				
Resolve Batch: 42006012010WC, "Esc" when done. --- "End" = Find...				
	Dist	Twp	Address	City
	3	BUSS	7059 E SPRINGTOWN RD	OAKTOWN
	3	JOHN	19114 E HENRY SIEVERS RD	VINCENNES
	2	PALM	7616 W WHEATLAND RD	VINCENNES
	001	WASH	8557 N STATE ROAD 550	BRUCEVILLE
	001	BUSS	12240 N BOB WOLFE RD	OAKTOWN
	001	BUSS	12208 N CO OP RD	OAKTOWN
	001	BUSS	8909 N ELM ST	OAKTOWN
	001	BUSS	15236 N OLD 41	OAKTOWN
	002	BUSS	402 HICKORY ST	OAKTOWN
	002	BUSS	107 SNAPP ST	OAKTOWN
	002	BUSS	107 SNAPP ST	OAKTOWN
	002	BUSS	311 WABASH	OAKTOWN
	003	JOHN	192 W DECKER CHAPEL RD	DECKER
	003	DECK	10100 S HORRALL RD	VINCENNES
	004	HARR	207 GRANT ST	MONROECITY
	004	HARR	4091 S STATE ROAD 241	MONROECITY
	004	HARR	5286 S WATER WORKS RD	MONROECITY
	004	HARR	5662 S WILDWOOD LN	MONROECITY
	004	HARR	5509 E HARTLEY RD	VINCENNES
	004	HARR	2581 S HARVEST ACRES DR	VINCENNES
	004	PALM	2899 S HICKORY CORNER RD	VINCENNES
	004	HARR	4132 S HICKORY CORNER RD	VINCENNES
	004	HARR	5145 E STAGECOACH RD	VINCENNES
	004	HARR	3365 S STATE ROAD 241	WHEATLAND
	004	HARR	3365 S STATE ROAD 241	WHEATLAND
	004	HARR	3445 S STATE ROAD 241	WHEATLAND



Microsoft Visual FoxPro								
File Edit Window Help								
BMV Batch File List, "Tab" = Resolve "F2" = Menu "F10" ...								
	Batchname	Entries	FixEm	Cut	Excisetax	Lottery	Deposit	Offage
	4202009_03TWC1	138	8		2,835.50			-2,835.50
	4202009_02TWC1	124	3		3,330.17			-3,330.17
	42020090101WC1	36	2		1,011.43			-1,011.43
	42008012009WC1	106	2		2,956.45			-2,956.45
	42007012009WC1	172	6		4,836.84			-4,836.84
	42006012010WC1	173	3		5,279.77			-5,279.77
	42006012010WC	173			5,279.77			-5,279.77
	42006012009WC1	173	3		5,279.77			-5,279.77
	42005012009WC3	36,241	1,155		1,079,996.06			-1,079,996.06
	42004012009WC5	34,632	1,332		986,707.86			-986,707.86
	42003012009WC4	7,120			228,370.44			-228,370.44
	42020091109MV731	27			1,311.70	955.25		-1,311.70
	42020091108MV730	8			393.80	225.00		-393.80
	42020091107MV729	88	5		5,843.86	5,146.50		-5,843.86
	42020091106MV728	133			8,784.72	7,475.08		-8,784.72
	42020091105MV727	120	6		8,255.64	7,416.67		-8,255.64
	42020091104MV726	114	3		7,881.91	7,916.34		-7,881.91
	42020091103MV725	162	11		9,063.31	7,710.26		-9,063.31
	42020091102MV724	33	2		2,544.05	2,191.00		-2,544.05
	42020091101MV723	1			147.85	149.00		-147.85
	42020091031MV722	34	2		1,997.81	1,920.58		-1,997.81
	42020091030MV721	115	14		7,658.63	7,043.50		-7,658.63
	42020091029MV720	115	8		6,870.48	6,125.42		-6,870.48
	42020091028MV719	113	3		6,168.45	5,072.68		-6,168.45
	42020091027MV718	190	15		9,686.64	8,495.59		-9,686.64
	42020091026MV717	39			2,051.15	1,577.00		-2,051.15

Microsoft Visual FoxPro

File Edit Window Help

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

### Export Options

Current File.: **42006012010WC**

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					-2,835.50
42					-3,330.17
42					-1,011.43
42					-2,956.45
42					-4,836.84
42					-5,279.77
42					-5,279.77
42					-5,279.77
42					-1,079,996.06
42					-986,707.86
42					-228,370.44
42					-1,311.70
42					-393.80
42					-5,843.86
42					-8,784.72
42					-8,255.64
42	42020091105MV727	120	6	8,255.64	7,416.67
42	42020091104MV726	114	3	7,881.91	7,916.34
42	42020091103MV725	162	11	9,063.31	7,710.26
42	42020091102MV724	33	2	2,544.05	2,191.00
42	42020091101MV723	1		147.85	149.00
42	42020091031MV722	34	2	1,997.81	1,920.58
42	42020091030MV721	115	14	7,658.63	7,043.50
42	42020091029MV720	115	8	6,870.48	6,125.42
42	42020091028MV719	113	3	6,168.45	5,072.68
42	42020091027MV718	190	15	9,686.64	8,495.59
42	42020091026MV717	39		2,051.15	1,577.00



## Offage

Receipt Number: 3AD342

This is optional and you can enter letters or numbers, normally you would enter a receipt number from the treasures office or an ACH transaction number.

42020091105MV727	120	6	8,255.64	7,416.67	-8,255.64
42020091104MV726	114	3	7,881.91	7,916.34	-7,881.91
42020091103MV725	162	11	9,063.31	7,710.26	-9,063.31
42020091102MV724	33	2	2,544.05	2,191.00	-2,544.05
42020091101MV723	1		147.85	149.00	-147.85
42020091031MV722	34	2	1,997.81	1,920.58	-1,997.81
42020091030MV721	115	14	7,658.63	7,043.50	-7,658.63
42020091029MV720	115	8	6,870.48	6,125.42	-6,870.48
42020091028MV719	113	3	6,168.45	5,072.68	-6,168.45
42020091027MV718	190	15	9,686.64	8,495.59	-9,686.64
42020091026MV717	39		2,051.15	1,577.00	-2,051.15

## Export Options

Current File.: 42006012010WC

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

Deposit	Offage
	-2,835.50
	-3,330.17
	-1,011.43
	-2,956.45
	-4,836.84
	-5,279.77
	-5,279.77
	-5,279.77
	-1,079,996.06
	-986,707.86
	-228,370.44
	-1,311.70
	-393.80
	-5,843.86
	-8,784.72
	-8,255.64
	-7,881.91
	-9,063.31
	-2,544.05
	-147.85
	-1,997.81
	-7,658.63
	-6,870.48
	-6,168.45
	-9,686.64
	-2,051.15





Microsoft Visual FoxPro

File Edit Window Help

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

### Export Options

Current File.: **42006012010WC**

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**

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

	Deposit	Offage			
		-2,835.50			
		-3,330.17			
		,011.43			
		,956.45			
		,836.84			
		-5,279.77			
		-5,279.77			
		-5,279.77			
		-1,079,996.06			
		-986,707.86			
		-228,370.44			
		-1,311.70			
		-393.80			
		-5,843.86			
		-8,784.72			
42020091105MV727	120	6	8,255.64	7,416.67	-8,255.64
42020091104MV726	114	3	7,881.91	7,916.34	-7,881.91
42020091103MV725	162	11	9,063.31	7,710.26	-9,063.31
42020091102MV724	33	2	2,544.05	2,191.00	-2,544.05
42020091101MV723	1		147.85	149.00	-147.85
42020091031MV722	34	2	1,997.81	1,920.58	-1,997.81
42020091030MV721	115	14	7,658.63	7,043.50	-7,658.63
42020091029MV720	115	8	6,870.48	6,125.42	-6,870.48
42020091028MV719	113	3	6,168.45	5,072.68	-6,168.45
42020091027MV718	190	15	9,686.64	8,495.59	-9,686.64
42020091026MV717	39		2,051.15	1,577.00	-2,051.15

**KnoxExciseTax**

File Edit View Favorites Tools Help

Back Forward Up Recycle Bin Search Folders

Address **ttings\Administrator\My Documents\DataPitStop\Excise Docs\KnoxExciseTax** Go

**File and Folder T**

**Other Places**

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

**Details**

**42006012010WC.**  
Microsoft Office  
Excel Comma  
Separated Values  
File  
Date Modified:  
Today, February  
02, 2010, 1:17 PM  
Size: 1.19 KB

Name	Size	Type
VFP6RENU.DLL	856 KB	Appl
TAXCUT_200908.xls	18 KB	Micro
BATCHFILES.CDX	11 KB	Micro
BATCHTOTALS.CDX	41 KB	Micro
TAXCUT.CDX	3 KB	Micro
TAXCUTDETAILS.CDX	4 KB	Micro
BATCHFILES.DBF	33 KB	Micro
BATCHTOTALS.DBF	685 KB	Micro
DATAASSESSOR.DBF	1,326 KB	Micro
DATAAUDITOR.DBF	1,248 KB	Micro
DATAGIS.DBF	1 KB	Micro
DATAVOTER.DBF	2,210 KB	Micro
FOXUSER.DBF	1 KB	Micro
FOXUSER.FPT	1 KB	Micro
InTaxDistricts.DBF		
REQUIREDSTRUC.DBF		
TAXCUT.DBF		
TAXCUTDETAILS.DBF		
VARIABLES.DBF		
Resolve.log		
TaxCut.log	2 KB	Text
<b>42006012010WC.CSV</b>	2 KB	Micro

Type: Microsoft Office Excel Comma Separated Value 1.19 KB My Computer

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.

Microsoft Excel - 42006012010WC.CSV										
File Edit View Insert Format Tools Data Window Stocks Help										
Type a question for help										
100%										
Knox County (42)										
A1	A	B	C	D	E	F	G	H	I	J
1	Knox County (42)									
2	WC Totals for Batch: 42006012010WC - Watercraft									
3										
4	Dist	District Name	Entries	Excise Tax						
5	1	Busseron	5	161.66						
6	2	Oaktown T	5	145.35						
7	3	Decker To	4	90.25						
8	4	Harrison T	12	521.24						
9	5	Monroe Ci	3	190.95						
10	6	Johnson T	8	315.4						
11	7	Decker To	0	0						
12	8	Palmyra T	13	323.7						
13	9	Steen Tow	5	363.53						
14	10	Wheatland	3	27.55						
15	11	Vigo South	4	91.2						
16	12	Bicknell Ci	11	115.59						
17	13	Edwardspo	0	0						
18	14	Sandborn	1	26.6						
19	18	Washingto	6	161.5						
20	19	Bicknell Ci	2	11.4						
21	20	Bruceville	2	76.95						
22	21	Widner To	8	253.65						
23	22	Vincennes	53	1447.96						
24	23	Vincennes	18	625.17						
25	24	Vincennes	4	101.17						
26	25	Vigo North	1	5.7						
27	26	Vigo Centr	5	223.25						
28	27	Vincennes	0	0						
29		Batch Total	173	5279.77						
30		Deposit Amount:		0						
31		BMV Offage:		-5279.77						

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.

42006012010WC/

Ready

NUM

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.



Microsoft Excel - 42006012010WC.xls										
File Edit View Insert Format Tools Data Window Stocks Help Type a question for help										
100%										
A1 Knox County (42)										
	A	B	C	D	E	F	G	H	I	
1	Knox County (42)									
2	WC Totals for Batch: 42006012010WC - Watercraft									
3										
4	Dist	District Name	Entries	Excise Tax						
5	1	Busseron Township	5	161.66						
6	2	Oaktown Town	5	145.35						
7	3	Decker Township	4	90.25						
8	4	Harrison Township	12	521.24						
9	5	Monroe City Town	3	190.95						
10	6	Johnson Township	8	315.40						
11	7	Decker Town	-	-						
12	8	Palmyra Township	13	323.70						
13	9	Steen Township	5	363.53						
14	10	Wheatland Town	3	27.55						
15	11	Vigo South Township	4	91.20						
16	12	Bicknell City Vigo Township	11	115.59						
17	13	Edwardsport Town	-	-						
18	14	Sandborn Town	1	26.60						
19	18	Washington Township	6	161.50						
20	19	Bicknell City Washington Towns	2	11.40						
21	20	Bruceville Civil Town	2	76.95						
22	21	Widner Township	8	253.65						
23	22	Vincennes City I	53	1,447.96						
24	23	Vincennes Township Vincennes S	18	625.17						
25	24	Vincennes Township South Knox	4	101.17						
26	25	Vigo North Township	1	5.70						
27	26	Vigo Central Township	5	223.25						
28	27	Vincennes City Ii	-	-						
29		Batch Total:	173	\$ 5,279.77						
30		Deposit Amount:		\$						
31		BMV Offage:		\$(5,279.77)						
32										

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.