Tax Collection System by TSL co., Inc.

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1. Record Layouts

Arlm.Dbf	Parcel	Maste	r File	
SWIS	C	6	0	// Swis Code
SBLKEY	C	20	0	// Filekey
SBLPRT	C	25	0	// Print Key
OWN1	C	30	0	// Owner Line #1
OWN2	C	30	0	// Owner Line #2
ADDR1	C	30	0	// Owner Line #3
ADDR2	C	30	0	// Owner Line #4
ADDR3	C	30	0	// Owner Line #5
ADDR4	C	30	0	// Owner Line #6
ACRES	N	8	2	// Acres
FRONT	N	8	2	// Frontage
DEPTH	N	8	2	// Depth
ST_SIDE	C	1	0	// Street Side
SCH_DIST	N	6	0	// School Code
BANK_CODE	C	7	0	// Bank Code
BILL_NO	N	6	0	// Bill Number
ADDR_NO	C	10	0	// Street Number
ADDR_NAME	C	25	0	// Street Name
BANKRUPT	C	1	0	// Special Handling Code
MORTNO	C	9	0	// Mortgage Number
SPLT_CDE	C	1	0	// Split/Merge Flag
PARTY_3RD	C	3	0	// Third Party Notification Flag
MEMOCDE	C	1	0	// Memo Flag

index on sblKey+swis to S-B-L index on own1 to OwnNme index on addr_name+addr_no to PropLoc index on bill_no to BillNo

ArlmYr.Dbf / ArlmPd.Dbf			Yearly Arlm Data			
FILEKEY	C	26	0	// Swis SBL		
TAXYR	C	4	0	// Tax Year		
TOTAL	N	12	0	// Total Assessed		
LAND	N	12	0	// Land Value		
PCLASS	N	3	0	// Property Class		
ROLL_SECT	C	1	0	// Roll Section		
TN_TAXABLE	N	12	0	// Local Taxable		
CO_TAXABLE	N	12	0	// County Taxable		
DESCCODE	C	2	0	// Tax Description Code		

HOMESTEAD	C	1	0	// Homestead Code
BILLAMT	N	10	2	// Amount of Tax
DESC1	C	30	0	// Property Description #1
DESC2	C	30	0	// Property Description #2
DESC3	C	30	0	// Property Description #3
PENALTY	N	9	2	// Penalty Paid
INTEREST	N	8	2	// Interest Paid
INTEREST5	N	12	2	// Interest #2 Paid
FEES	N	7	2	// Service Fee Paid
CREDIT	N	10	2	// Cancelation Amount
CREDITNO	C	20	0	// Cancelation Number
TOTALTAX	N	11	2	// Total Tax Paid
PROTEST	C	1	0	// Protest Flag
PAID_FLAG	C	1	0	// Paid Flag
PAID_TIME	C	10	0	// Time Paid
PAID_DATE	D	8	0	// Date Paid
TELLER	C	3	0	// Teller ID
CASHAMT	N	11	2	// Cash Amount Paid
CHECKAMT	N	11	2	// Check Amount Paid
CHECKNO	C	20	0	// Check Number
BANKNAME		C	20	0 // Payee Name
OLDKEY	C	26	0	// Original Filekey
SPLT_CDE	N	1	0	// Split / Merge Flag
MEM_CDE	N	1	0	// Memo Flag
CR_TYPE1	C	1	0	// Other Payment #1 Type
R_CREDIT1	N	12	2	// Other Payment #1 Amount
PEN1	N	10	2	// Other Payment #1 Penalty Paid
INT1	N	8	2	// Other Payment #1 Interest Paid
CR_TYPE2	C	1	0	// Other Payment #2 Type
R_CREDIT2	N	12	2	// Other Payment #2 Amount
PEN2	N	10	2	// Other Payment #2 Penalty Paid
INT2	N	8	2	// Other Payment #2 Interest Paid
FEE_CDE	N	1	0	// Collector Fee Code
CLTRFEE	N	10	2	// Collector Fee Amount
OWN1	C	30	0	// Billed Owner #1
OWN2	C	30	0	// Billed Owner #2
ADDR1	C	30	0	// Billed Owner #3
ADDR2	C	30	0	// Billed Owner #4
ADDR3	C	30	0	// Billed Owner #5
ADDR4	C	30	0	// Billed Owner #6
POST_DATE	D	8	0	// Date Posted
MORTNO	C	9	0	// Mortgage Number
BANK_CODE	C	7	0	// Bank Code

TRN	C	1	0	// Transaction Type
DEL_TIME	C	10	0	// Time Payment Deleted
DEL_DATE	D	8	0	// Date Payment Deleted
DEL_ID	C	3	0	// Teller ID who Deleted Payment
DEL_CKAMT	N	11	2	// Check Amount of Deleted
Payment				
DEL_CKNO	C	20	0	// Check Number of Deleted
Payment				
DEL_NAME	C	20	0	// Payee Name of Deleted Payment
DEL_REF	C	20	0	// Deletion Reference Number
BATCH	C	8	0	// Batch Number
A 1				

Arlmyr

index on fileKey+taxYr+descCode to taxAmt

ArlmPd

 $index\ on\ file Key+descend (taxYr)+descCode\ to\ taxAmtPd$

Exmpt.Dbf / ExmptPd.Dbf	Exe	Exemption File				
FILEKEY	C	32	0	// Swis SBL, Tax Year, Tax Type		
EXMCODE	N	5	0	// Exemption Code		
EXMAMT	N	9	0	// Exemption Amount		
OLDKEY	C	32	0	// Original Filekey		
Exmpt.Dbf						
index on fileKey+str(exmCode,5) to ExmKey						
ExmptPd.Dbf			-			
- ! 1 (!1 TT . / /	~ 1 ~		7 D 1			

index on fileKey+str(exmCode,5) to ExmKeyPd

ExmLib.Dbf	Exen	Exemption Library File				
DESC	C	10	0	// Description		
ACODE	N	5	0	// Exemption Code		
SWIS	C	6	0	// Swis Code		
EXMTYPE	C	1	0	// Exemption Type		
EXMAMT	C	1	0	// Exemption Amout		
EXMCK	C	1	0	// Exemption Check		
EXM490	C	1	0	// Applicable to RPTL Section 490		
EXMADVEL	C	1	0	// Appicable to Ad Velorem Levies		
FIXDLR	N	6	0	// Fixed Amount		
FIXPC	N	6	4	// Fixed Per Centage		
EXM305	C	1	0	// Applicable to RPTL Section 305		
TERMYR	C	1	0	// Term Year Required		
EXMSPCL	C	1	0	// Appicable to Special Asmnt Levies		
VODESC	C	20	0	// Code and Description Combination		

KeyTran.Dbf	Split/Merge Transaction File				
FROMKEY	C	26	0	// Original Filekey	
TOKEY	C	32	0	// New Print Key	
WHY	C	1	0	// Reason for Key Change	
index on fromKey to oKeySBL					

MemoPad.Dbf	Mem	o Pad	File		
FILEKEY	C	26	0	// Filekey	
MEMODATA	C	70	0	// Memo Data	
index on fileKey+descend(str(recNo() 10)) to memoKey					

Partial.Dbf / PartPd.Dbf	Part	Partial Payment File					
FILEKEY	C	32	0	// Filekey			
TELLER1	C	3	0	// Teller ID payment #1			
BILLAMT1	N	12	2	// Base Tax Payment #1			
TOTALTAX1	N	12	2	// Total Paid Payment #1			
CHECKNO1	C	20	0	// Check Number Payment #1			
CHECKAMT1	N	12	2	// Check Amount for Payment #1			
CASHAMT1	N	12	2	// Cash Paid for Payment #1			
BANKNAME1	C	20	0	// Payee Name for Payment #1			
INTEREST1	N	12	2	// Interest Paid for Payment #1			
PENALTY1	N	12	2	// Penalty Paid for Payment #1			
DATEPAID1	D	8	0	// Date of Payment #1			
TIMEPAID1	C	8	0	// Time of Payment #1			
SERVICE1	N	6	2	// Service Charge for Payment #1			
PROTEST1	C	1	0	// Protest flag for Payment #1			
FEE1	N	10	2	// Fee for Payment #1			
FEECDE1	N	1	0	// Fee Type for Payment #1			
INT51	N	12	2	// Interest #2 for Payment #1			
DATEPOST1	D	8	0	// Date Posted for Payment #1			
TRN1	C	1	0	// Type of Transaction for Paymnt #1			
TELLER2	C	3	0	// Teller ID payment #2			
BILLAMT2	N	12	2	// Base Tax Payment #2			
TOTALTAX2	N	12	2	// Total Paid Payment #2			
CHECKNO2	C	20	0	// Check Number Payment #2			
CHECKAMT2	N	12	2	// Check Amount for Payment #2			
CASHAMT2	N	12	2	// Cash Paid for Payment #2			
BANKNAME2	C	20	0	// Payee Name for Payment #2			

```
INTEREST2
                            N
                                    12
                                           2
                                                  // Interest Paid for Payment #2
                            N
                                   12
                                           2
                                                  // Penalty Paid for Payment #2
PENALTY2
                                   8
                                                  // Date of Payment #2
                            D
                                           0
DATEPAID2
                            C
                                   8
                                           0
                                                  // Time of Payment #2
TIMEPAID2
                                   6
                                           2
                                                  // Service Charge for Payment #2
SERVICE2
                            N
                                                  // Protest flag for Payment #2
PROTEST2
                            \mathbf{C}
                                   1
                                           0
FEE2
                            N
                                    10
                                           2
                                                  // Fee for Payment #2
                                           0
                                                  // Fee Type for Payment #2
FEECDE2
                            N
                                    1
                            N
                                   12
                                           2
                                                  // Interest #2 for Payment #2
INT52
                            D
                                   8
                                           0
                                                  // Date Posted for Payment #2
DATEPOST2
                            \mathbf{C}
                                   1
                                           0
                                                  // Type of Transaction for Paymnt #2
TRN2
                                   3
                                                  // Teller ID payment #3
                            \mathbf{C}
                                           0
TELLER3
                            N
                                   12
                                           2
                                                  // Base Tax Payment #3
BILLAMT3
TOTALTAX3
                            N
                                   12
                                           2
                                                  // Total Paid Payment #3
                                                  // Check Number Payment #3
CHECKNO3
                            \mathbf{C}
                                   20
                                           0
                            N
                                   12
                                           2
                                                  // Check Amount for Payment #3
CHECKAMT3
                                           2
CASHAMT3
                            N
                                   12
                                                  // Cash Paid for Payment #3
                            \mathbf{C}
                                   20
                                                  // Payee Name for Payment #3
BANKNAME3
                                           0
                            N
                                   12
                                           2
                                                  // Interest Paid for Payment #3
INTEREST3
                                           2
                                   12
                                                  // Penalty Paid for Payment #3
PENALTY3
                            N
DATEPAID3
                            D
                                   8
                                           0
                                                  // Date of Payment #3
                            \mathbf{C}
                                   8
                                           0
                                                  // Time of Payment #3
TIMEPAID3
                            N
                                   6
                                           2
                                                  // Service Charge for Payment #3
SERVICE3
PROTEST3
                            \mathbf{C}
                                    1
                                           0
                                                  // Protest flag for Payment #3
                            N
                                    10
                                           2
                                                  // Fee for Payment #3
FEE3
                                                  // Fee Type for Payment #3
                                           0
FEECDE3
                            N
                                    1
                            N
                                   12
                                           2
                                                  // Interest #2 for Payment #3
INT53
DATEPOST3
                            D
                                   8
                                           0
                                                  // Date Posted for Payment #3
                            \mathbf{C}
                                                  // Type of Transaction for Paymnt #3
TRN3
                                    1
                                           0
```

Partial

index on fileKey to partCde

PartPd

index on fileKey to ptPdCde

Payment.Dbf / History.Dbf	Payr	Payment File				
FILEKEY	C	32	0	// Swis SBL, Tax Type, Tax Year		
DELKEY	C	26	0	// Swis SBL		
BILLAMT	N	10	2	// Base Tax Amount		
PENALTY	N	9	2	// Penalty Paid		
INTEREST	N	8	2	// Interest Paid		
INTEREST5	N	12	2	// Interest #2 Paid		
FEES	N	7	2.	// Service Fee Paid		

CREDIT	N	10	2	// Cancelation Amount
TOTALTAX	N	11	2	// Total Paid
CASHAMT	N	11	2	// Cash Amount Paid
CHECKAMT	N	11	2	// Check Amount Paid
CHECKNO	C	20	0	// Check Number
BANKNAME		C	20	0 // Payee Name
PROTEST	C	1	0	// Protest
TELLER	C	3	0	// Teller ID
PAID_TIME	C	10	0	// Time Paid
PAID_DATE	D	8	0	// Date Paid
FEE_CDE	N	1	0	// Fee Type
CLTRFEE	N	10	2	// Fee Paid
SCH_DIST	N	6	0	// School Code
POST_DATE	D	8	0	// Date Posted
TRN	C	1	0	// Transaction Type
BATCH	C	8	0	// Batch Number

Payment

index on fileKey to arPymt index on teller+substr(fileKey,27,6)+substr(fileKey,1,26) to arTid

School.Dbf	Scho	ol Libr	ary File	,
DESC	C	20	0	// Description
ACODE	C	6	0	// School Code
HOMESTEAD	C	1	0	// Homestead Applicability
CONSOLD	C	6	0	// Consolidated District
INCOME50	N	5	0	// Aged Income for 50% Exemption
INCOME45	N	5	0	// Aged Income for 45% Exemption
INCOME40	N	5	0	// Aged Income for 40% Exemption
INCOME35	N	5	0	// Aged Income for 35% Exemption
INCOME30	N	5	0	// Aged Income for 30% Exemption
INCOME25	N	5	0	// Aged Income for 25% Exemption
INCOME20	N	5	0	// Aged Income for 20% Exemption
INCOME15	N	5	0	// Aged Income for 15% Exemption
INCOME10	N	5	0	// Aged Income for 10% Exemption
INCOME05	N	5	0	// Aged Income for 05% Exemption
TAXCODE	C	3	0	// Tax School Code
index on Acode to schCde				

Taxes.Dbf / TaxesPd.Dbf	Deta	il Tax I	Data	
FILEKEY	C	32	0	// Swis SBL, Tax Year, Tax Type
TAXAMT	N	10	2	// Tax Amount

DESC	C	20	0	// Tax Description
SPECODE	C	5	0	// Tax Code
OLDKEY	C	32	0	// Original Filekey
UNIT	N	14	2	// Taxable Unit
RATE	N	11	6	// Tax Rate
EXT_TYPE	C	2	0	// Tax Type
DLQFLG	C	1	0	// Delquent Tax Flag

Taxes

index on fileKey+"" to taxDtail

TaxesPd

index on fileKey+"" to taxDtlPd

Total.Dbf / TotalPd.Dbf	Year-2-Date Total File				
TKEY	C	6	0	// Tax Year and Tax Type	
PARCELS	N	8	0	// Number of Parcels	
BILLAMT	N	12	2	// Base Tax Amount	
PENALTY	N	10	2	// Penalty Paid	
INTEREST	N	8	2	// Interest Paid	
INTEREST5	N	12	2	// Interest #2 Paid	
FEES	N	7	2	// Fee Paid	
CREDIT	N	12	2	// Cancelation Amount	
CNTY_UTL	N	12	2	// Utility Paid at County	
CNTY_SCH	N	12	2	// School Tax Paid at County	
CNTY_VLG	N	12	2	// Village Tax Paid at County	
CNTY_MIS	N	12	2	// Miscellaneous County Payments	
TOWN_FEE	N	12	2	// Fee Paid at Local Office	
TOWN_MIS	N	12	2	// Miscellaneous Local Payments	
TOTALTAX	N	12	2	// Total Paid Locally	
ASOFDATE	D	8	0	// Totals As of Date	

Total

index on tKey+descend(str(recNo(),6)) to TotKey

TotalPd

index on tKey+descend(str(recNo(),6)) to TotKeyPd

2. Software Warranty

SOFTWARE WARRANTY

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