DFO031
DF-DEFERRED TAX UPDATE
TREASURER'S OFFICE

FUNCTION OF ONLINE PROGRAM:

This program is used to update the data in the Deferred Tax File (UATXDF00).

FIELD	LENGTH	DECIMAL POSITIONS	ALPHA (A) or NUMERIC (N)
Parcel Key	15		A
Tax Year (YYYY)	4	0	N
Tax Month (MM)	2	0	N
Levy Year (YYYY)	4	0	N
Ownership Code	4	0	A/N
Name/Addr (1-6)	30		A
Tax Code Area	5	0	N
Date Billed (MMDDYYYY)	8	0	N
Compliances (1-5)	6		A
Gross Deferred Tax	9	2	N
Less Yield Tax Paid	9	2	N
Net Deferred Tax	9	2	N
Assessor's Remarks	20		A

EDITS & EDIT CAUSES:

01   No Matching Record
No record exists in the Deferred Tax File (UATXDF00) for this parcel number/year.

04   Yield Credit must be EV
The gross deferred tax must be changed to an even number.

05   Must Enter Tax Month
You must enter a tax month

08   Record Deleted
The previous record has been deleted.

12   Credit > Gross Tax
The yield tax credit entered is greater than the gross deferred tax charge.

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COMMAND KEY OPTIONS:
F1   Help
F2   Screen 1
F3   End of Job
F4   Enter Record
F5   Reset
F23   Delete

SPECIAL CONSIDERATIONS:

The date billed is used to determine which bills are printed and how late charge and interest are calculated.

After keying the billing date and yield tax credit, "enter" will display the screen showing the new calculated net tax. "Enter" will continue to calculate and re-display. F4 will enter the record, calculate the net tax for each district, create a tax cross-reference record, create the deferred tax master record, and then return to the start screen.

Once a yield tax credit is entered, a Taxmaster record is created. After the Taxmaster record is created, the record cannot be changed. If you enter a yield tax credit by mistake, you will need to cancel the yield tax credit and create a new one using a different month.

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