

VBA SOURCE CODE BOOK

INCOME TAX MANAGER

INCOME TAX MANAGER

Save Document | New Document | Delete Document | View Tax Summary

TAX YEAR	DOCUMENTS	
YEAR	Name	Type
2018	2018-W2.jpg	W-2
2019	2019-1099.png	1099-MISC
2020	Brickhouse-Rec Receipt	
2021	BJCC Test- Recel Home Bus.	

Transaction Type: Income
Form, Document or Record Type: W-2
Doc. Path: D:\Dropbox\Excel\Freelancers\Free...
Document Name: 2018-W2.jpg
Vend./Issuer: A2Z Computers | Amount: \$48,500.00
Notes: 2018 W-2 Statement

TAX SUMMARY FOR YEAR ENDING 2019

Trans. Type	Form/Doc. Type	Document Name	Vendor / Issuer	Amount
Expense	Medical	Medical_Receipt1.jpg		\$1,200.00
Income	W-2	2019-W2.png		\$50,000.00
Income	1099-MISC	2019-1099a.png	Sakhatskyi	\$10,000.00
Income	1099-INT	1099-int-2019.jpg	Browns Real Estate	\$32,000.00
Expense	Receipt	Receipt_Clubbebe.jpg	South Bay	
Expense	Home Bus.	Brickhouse-Receipt.jpg	Brick House	\$649.33
Expense	Medical	Medical-Hospital-Bill-Receipt-Template.jpg		

W-2 Wage and Tax Statement

22222 | Employee's social security number: 170-61-9943 | OMB No. 1545-0048
170-61-9943 | Employer identification number (EIN): 17-2973074
1 | Wages, tips, other compensation: 48,500.00 | 2 | Federal income tax withheld: 6,835.00
3 | Social Security wages: 50,000.00 | 4 | Social Security tax withheld: 3,100.00
5 | Medicare wages and tips: 50,000.00 | 6 | Medicare tax withheld: 728.00
7 | Social Security tips: | 8 | Allocated tips: | 9 | Verification code: | 10 | Dependent care benefits: | 11 | Nonqualified plans: | 12 | Size: | 13 | D | 1,500.00

John Smith
4567 Main Street
Rock Hill, SC 29730

From: randy@ExcelOffFreelancers.com
To: MrTaxman@Taxbusiness.com
Subject: Tax Summary for 2019
I have attached the tax summary for year-ending 2019

 *Excel For Freelancers*

Take Tax Preparation To The Next Level With This Excel Income Tax Manager



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by: *Randy Austin*

ABOUT THE AUTHOR

A two-time Microsoft MVP & lifetime Excel enthusiast, Randy Austin founded Excel For Freelancers in 2017. Excel For Freelancers quickly became the most prominent resource Excel for developers to learn how to turn their passion for Excel into profits by building & selling their own excel-based applications for passive & recurring income.

With over 300,000 YouTube subscribers, 15,000,000 video views, 200+ comprehensive training videos, and a thriving 50,000 member Facebook community, Excel For Freelancers has positioned itself as the #1 Excel developers resource in the world.

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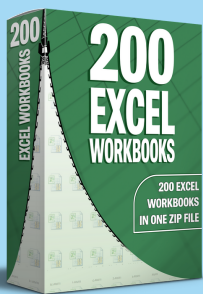
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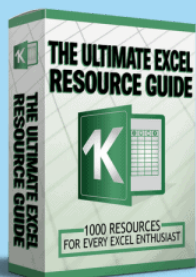
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```
1 Private Sub Worksheet_Change(ByVal Target As Range)
2     If Not Intersect(Target, Range("N4" )) Is Nothing And Range("N4" ).Value <> Empty
3         Then
4             Range("M6" ).Validation.Delete 'Delete any data validation
5             Range("M6" ).Validation.Add xlValidateList, xlValidAlertStop, , "=" & Range(
6                 "N4" ).Value & "Type"
7         End If
8     End Sub
9
10 Private Sub Worksheet_SelectionChange(ByVal Target As Range)
11     'On selection of year
12     If Not Intersect(Target, Range("D5:D99" )) Is Nothing And Range("D" & Target.Row)
13         .Value <> Empty Then
14         Range("B2" ).Value = Target.Row 'Set Select Row (Year)
15         Docs_LoadDocList 'Run Macro to load list of documents for selected year
16         If Range("AA:AA" ).EntireColumn.Hidden = False Then TaxSummary_Refresh
17         'Refresh yearly summary if visible
18     End If
19
20     'On Selection Of Document
21     If Not Intersect(Target, Range("F5:G99" )) Is Nothing And Range("F" & Target.Row)
22         .Value <> Empty Then
23         Range("B3" ).Value = Target.Row 'Set Select Row (document)
24         Range("B4" ).Value = Range("E" & Target.Row).Value 'Document ID
25         Doc_Load 'Run Macro to load document
26     End If
27 End Sub
```

```

1 Option Explicit
2 Dim DocRow As Long, DocCol As Long, LastRow As Long
3 Dim SelRow As Long, LastResultRow As Long, ResultRow As Long
4 Dim DocFolder As String, FilePath As String, FileName As String
5 Dim TaxYear As String, FileType As String, DocName As String
6
7 Sub BrowseForDocFile()
8     Dim DocFile As FileDialog
9     With IncomeTax
10        If .Range("J4" ).Value = Empty Then
11            MsgBox "Please add a tax year before adding any documents"
12            Exit Sub
13        End If
14        TaxYear = .Range("J4" ).Value 'Tax year
15        'Check for accurate document folder
16        DocFolder = Admin.Range("DocumentFolder" ).Value & "\" 'Document Folder
17        If Dir(DocFolder, vbDirectory) = "" Or Admin.Range("DocumentFolder" ).Value =
18            Empty Then
19            MsgBox "Please set a document folder"
20            BrowseForDocFolder 'Run macro to browse for doc folder
21            If Dir(DocFolder, vbDirectory) = "" Or Admin.Range("DocumentFolder" ).Value
22                = Empty Then Exit Sub
23        End If
24        Set DocFile = Application.FileDialog(msoFileDialogFilePicker)
25        With DocFile
26            .Title = "Browse for Document File"
27            .Filters.Add "Select File" , "*.*" , 1
28            .AllowMultiSelect = False
29            If .Show <> -1 Then GoTo NoSelection
30            FileName = Dir(.SelectedItems(1)) 'File Name
31            FilePath = DocFolder & TaxYear & "\" & FileName 'Destination File Path
32            If Dir(DocFolder & TaxYear, vbDirectory) = "" Then MkDir (DocFolder &
33                TaxYear) 'Create Folder If needed for the year
34            If Dir(FilePath, vbDirectory) <> "" Then Kill (FilePath) 'Delete if exists
35            FileCopy .SelectedItems(1), FilePath 'Copy the file to the new path
36            InCorrectFolder:
37        End With
38        .Range("J8" ).Value = FilePath 'set New File Path
39        .Range("K10" ).Value = FileName 'Set File name
40        Doc_Show_DocPreview 'Run macro to preview doc
41    NoSelection:
42    End With
43 End Sub
44
45 Sub BrowseForDocFolder()
46     Dim DocumFolder As FileDialog
47     Set DocumFolder = Application.FileDialog(msoFileDialogFolderPicker)
48     With DocumFolder
49         .Title = "Browse for document folder"
50         .AllowMultiSelect = False
51         If .Show <> -1 Then GoTo NoSelection
52         Admin.Range("C3" ).Value = .SelectedItems(1)
53     NoSelection:
54     End With
55 End Sub
56
57 Sub Doc_Delete()
1

```

```

1
58 If MsgBox("Are you sure you want to delete this document?" , vbYesNo, "Delete
Appointment" ) = vbNo Then Exit Sub
59 With IncomeTax
60 If .Range("B5" ).Value = Empty Then GoTo NotSaved
61 DocRow = .Range("B5" ).Value 'Document Row
62 TaxDocDB.Range(DocRow & ":" & DocRow).EntireRow.Delete 'Delete db row
63 NotSaved:
64 Doc_New 'Run macro to add new
65 Docs_LoadDocList 'Reload document list
66 End With
67 End Sub
68
69
70
71 Sub Doc_Load()
72 With IncomeTax
73 .Range("J4,N4,M6:N6,J8:M8,K10:N10,J12:L12,N12,J14:N19" ).ClearContents
74 On Error Resume Next
75 .Shapes("DocPrev" ).Delete
76 On Error GoTo 0
77 If .Range("B5" ).Value = "" Then
78 MsgBox "Please select a document to load"
79 Exit Sub
80 End If
81 Application.ScreenUpdating = False
82 DocRow = .Range("B5" ).Value 'Document
83 For DocCol = 2 To 9
84 .Range(TaxDocDB.Cells(1, DocCol).Value).Value = TaxDocDB.Cells(DocRow,
DocCol).Value
85 Next DocCol
86 If .Range("J8" ).Value <> Empty Then Doc_Show_DocPreview 'Run Macro To Preview
Document
87 Application.ScreenUpdating = True
88 End With
89
90 End Sub
91 Sub Doc_New()
92 With IncomeTax
93 .Range("B4,J4,N4,M6:N6,J8:M8,K10:N10,J12:L12,N12,J14:N19" ).ClearContents
94 On Error Resume Next
95 .Shapes("DocPrev" ).Delete
96 On Error GoTo 0
97 .Range("J4" ).Select
98 End With
99 End Sub
100 Sub Doc_SavedMsg()
101 With IncomeTax.Shapes("DocSavedMsg" )
102 Dim i As Long, Delay As Double, StartTime As Double
103 .Visible = msoCTrue
104 For i = 1 To 150
105 .Fill.Transparency = i / 150
106 Delay = 0.009
107 StartTime = Timer
108 Do
109 DoEvents
110 Loop While Timer - StartTime < Delay
111 Next i
112 .Visible = msoFalse
113 End With
114 End Sub
115 Sub Doc_SaveUpdate()

```

```

1
116 With IncomeTax
117     If .Range("J4").Value = Empty Or .Range("N4").Value = Empty Then
118         MsgBox "Tax Year and transaction type are required"
119         Exit Sub
120     End If
121     TaxYear = .Range("J4").Value 'tax year
122     DocName = .Range("K10").Value 'Document Name
123     If .Range("B5").Value = Empty Then 'new Document
124         DocRow = TaxDocDB.Range("A9999").End(xlUp).Row + 1 'First AvailRow
125         .Range("B4").Value = .Range("B6").Value 'Next ID
126         TaxDocDB.Range("A" & DocRow).Value = .Range("B4").Value 'Next ID
127         TaxDocDB.Range("J" & DocRow).Value = "=ROW()" 'Set Row Formula
128     Else 'Existing Document
129         DocRow = .Range("B5").Value 'Document Row
130     End If
131     For DocCol = 2 To 9
132         TaxDocDB.Cells(DocRow, DocCol).Value = .Range(TaxDocDB.Cells(1, DocCol).
133             Value).Value 'Save Data
134     Next DocCol
135     TaxYears_LoadUniqueList 'Refresh year list
136     On Error Resume Next
137     .Range("B2").Value = .Range("D5:D999").Find(TaxYear, , xlValues, xlWhole).Row
138     'Set Year Row
139     On Error GoTo 0
140     If .Range("B2").Value <> Empty Then 'On Accurate Selected year
141         Docs_LoadDocList 'Run macro to refresh document
142         On Error Resume Next
143         .Range("B3").Value = .Range("F5:F999").Find(DocName, , xlValues, xlWhole).
144         Row 'Set Selected Document Row
145         On Error GoTo 0
146     End If
147 End With
148 Doc_SavedMsg 'Run Fade out message macro
149 End Sub
150
151 Sub Doc_Show_DocPreview()
152     With IncomeTax
153         On Error Resume Next
154         .Shapes("DocPrev").Delete
155         On Error GoTo 0
156         FilePath = .Range("J8").Value 'Document File Path
157         If FilePath = Empty Then Exit Sub 'Exit on no document
158         If Dir(FilePath, vbDirectory) = "" Then
159             MsgBox "Please make sure the document path is correct, or browse for new
160             path"
161             BrowseForDocFile
162             FilePath = .Range("J8").Value 'Set Variable Again
163             If Dir(FilePath, vbDirectory) = "" Or FilePath = "" Then Exit Sub 'Exit
164             on incorrect path
165         End If
166         If .Range("I:I").EntireColumn.Hidden = True Then TaxSummary_Hide 'Run Macro
167         to hide summary (show doc info)
168         FileType = Right(FilePath, Len(FilePath) - InStrRev(FilePath, ".")) 'Get File
169         Extension
170         Select Case FileType
171         Case Is = "png", "jpg", "gif", "jpeg", "bmp", "tiff" 'Picture Type
172             .Pictures.Insert(FilePath).Name = "DocPrev"
173         Case Else
174             .OLEObjects.Add(FileName:=FilePath, Link:=False, DisplayAsIcon:=False).Name
175             = "DocPrev"
176         End Select
177     End With
178 End Sub

```

1 2


```

169 1 2 With .Shapes("DocPrev" )
170     .LockAspectRatio = True
171     If .Width > 470 Then .Width = 470 'Set Max Width
172     If .Height > 700 Then .Height = 700 'Set max Height
173     .Left = IncomeTax.Range("P4" ).Left 'Set Left Position
174     .Top = IncomeTax.Range("P4" ).Top 'Set Top Postion
175     End With
176 End With
177
178 End Sub
179
180 Sub Docs_LoadDocList()
181     IncomeTax.Range("B3,E5:G999" ).ClearContents 'Clear any existing years
182     If IncomeTax.Range("B2" ).Value = Empty Then
183         MsgBox "Please select a year"
184         Exit Sub
185     End If
186     With TaxDocDB
187         LastRow = .Range("A99999" ).End(xlUp).Row
188         If LastRow < 4 Then Exit Sub
189         .Range("A3:F" & LastRow).AdvancedFilter xlFilterCopy, CriteriaRange:=.Range(
190             "Q2:O3" ), CopyToRange:=.Range("Q2:S2" ), Unique:=True
191         LastResultRow = .Range("Q99999" ).End(xlUp).Row
192         If LastResultRow < 3 Then Exit Sub
193         IncomeTax.Range("E5:G" & LastResultRow + 2).Value = .Range("Q3:S" &
194             LastResultRow).Value
195     End With
196 End Sub
197
198 Sub TaxYears_LoadUniqueList()
199     IncomeTax.Range("B2,D5:D999" ).ClearContents 'Clear any existing years
200     With TaxDocDB
201         .Range("M3:M99" ).ClearContents 'Clear Prev Results
202         LastRow = .Range("A99999" ).End(xlUp).Row ' Last Row of Data
203         If LastRow < 4 Then Exit Sub
204         On Error Resume Next
205         .Names("Criteria" ).Delete 'Delete Any Criteria
206         On Error Resume Next
207         .Range("B3:B" & LastRow).AdvancedFilter xlFilterCopy, , CopyToRange:=.Range(
208             "M2" ), Unique:=True
209         LastResultRow = .Range("M99999" ).End(xlUp).Row 'Last Row of Result
210         If LastResultRow < 3 Then Exit Sub
211         If LastResultRow < 4 Then GoTo SingleYear
212         With .Sort
213             .SortFields.Clear
214             .SortFields.Add Key:=TaxDocDB.Range("M3" ), SortOn:=xlSortOnValues, Order:=
215                 xlAscending, DataOption:=xlSortNormal
216             .SetRange TaxDocDB.Range("M3:M" & LastResultRow)
217             .Apply
218         End With
219         SingleYear:
220         IncomeTax.Range("D5:D" & LastResultRow + 2).Value = .Range("M3:M" &
221             LastResultRow).Value
222     End With
223 End Sub

```

```

1 Option Explicit
2 Dim LastRow As Long, LastResultRow As Long
3 Dim PrintRng As String
4
5 Sub TaxSummary_Hide()
6     With IncomeTax
7         .Shapes("DocGrp").Visible = msoCTrue 'Show Document group
8         .Shapes("TaxSummGrp").Visible = msoFalse 'Hidesummary group
9         .Range("I:Z").EntireColumn.Hidden = False
10        .Range("AA:AE").EntireColumn.Hidden = True
11    End With
12 End Sub
13
14
15 Sub TaxSummary_Print()
16     PrintRng = IncomeTax.Range("AA4:AE" & IncomeTax.Range("AA9999").End(xlUp).Row).
17     Address 'Set Print Address into string
18     IncomeTax.PageSetup.PrintArea = PrintRng 'Set Print Area
19     IncomeTax.PrintOut , , , False, True, False, , , False
20 End Sub
21
22 Sub TaxSummary_Refresh()
23     IncomeTax.Range("AA9:AE9999").ClearContents 'Clear any existing trans.
24     With TaxDocDB
25         LastRow = .Range("A99999").End(xlUp).Row
26         If LastRow < 4 Then Exit Sub
27         .Range("A3:J" & LastRow).AdvancedFilter xlFilterCopy, CriteriaRange:=.Range(
28             "02:03"), CopyToRange:=.Range("U2:Z2"), Unique:=True
29         LastResultRow = .Range("U99999").End(xlUp).Row
30         If LastResultRow < 3 Then Exit Sub
31         IncomeTax.Range("AA9:AE" & LastResultRow + 6).Value = .Range("U3:Y" &
32             LastResultRow).Value
33     End With
34 End Sub
35
36 Sub TaxSummary_Show()
37     With IncomeTax
38         On Error Resume Next
39         .Shapes("DocPrev").Delete 'Delete doc prev
40         On Error GoTo 0
41         .Shapes("DocGrp").Visible = msoFalse 'Hide Document group
42         .Shapes("TaxSummGrp").Visible = msoCTrue 'Show summary group
43         .Range("I:Z").EntireColumn.Hidden = True
44         .Range("AA:AE").EntireColumn.Hidden = False
45         TaxSummary_Refresh 'Run Macr to refresh data
46     End With
47 End Sub
48
49 Sub TaxSummary_ZipEmail()
50     Dim OutApp As Object, OutEmail As Object
51     Dim DocFolder As String, FilePath As String, TaxYear As String, PDFFile As String
52     Dim ZipFolder As Variant, ZipPath As Variant
53     Dim ShellApp As Object
54     PrintRng = IncomeTax.Range("AA4:AE" & IncomeTax.Range("AA9999").End(xlUp).Row).
55     Address 'Set Print Address into string
56     IncomeTax.PageSetup.PrintArea = PrintRng 'Set Print Area
57     TaxYear = TaxDocDB.Range("03").Value 'Select Tax Year

```

1

```

1
58 'Check for accurate document folder
59 DocFolder = Admin.Range("DocumentFolder" ).Value & "\" 'Document Folder
60 If Dir(DocFolder, vbDirectory) = "" Or Admin.Range("DocumentFolder" ).Value =
    Empty Then
61     MsgBox "Please set a document folder"
62     BrowseForDocFolder 'Run macro to browse for doc folder
63     If Dir(DocFolder, vbDirectory) = "" Or Admin.Range("DocumentFolder" ).Value =
        Empty Then Exit Sub
64 End If
65 ZipFolder = DocFolder & TaxYear & "\" 'Set Zip Folder
66
67 If Dir(DocFolder & TaxYear, vbDirectory) = "" Then
68     MsgBox "There is no document folder for the year of " & TaxYear & " Please
        add at least one document to zip up and email"
69     Exit Sub
70 End If
71 PDFFile = DocFolder & TaxYear & "\" & TaxYear & "-Summary.pdf" 'Tax Summary
    PDF
72 If Dir(PDFFile, vbDirectory) <> "" Then Kill (PDFFile) 'Remove file if existing
73 IncomeTax.ExportAsFixedFormat xlTypePDF, PDFFile, , , False, , , False
74 ZipPath = DocFolder & TaxYear & "-Documents.zip" 'Zip File Name
75
76 'Create Empty ZIP File
77 If Len(Dir(ZipPath)) > 0 Then Kill (ZipPath)
78 Open ZipPath For Output As #1
79 Print #1, Chr$(80) & Chr$(75) & Chr$(5) & Chr$(6) & String(18, 0)
80 Close #1
81
82 'Copy & Compress file into folder
83 Set ShellApp = CreateObject("Shell.Application" )
84 ShellApp.Namespace(ZipPath).CopyHere ShellApp.Namespace(ZipFolder).items
85
86 'Keep Script waiting until comressing is done
87 On Error Resume Next
88 Do Until ShellApp.Namespace(ZipPath).items.Count = ShellApp.Namespace(ZipFolder).
    items.Count
89 Loop
90 On Error GoTo 0
91
92 Set OutApp = CreateObject("Outlook.application" )
93 Set OutEmail = OutApp.CreateItem(0)
94 With OutEmail
95     .To = "" 'Email
96     .Attachments.Add ZipPath
97     .Subject = "Tax Summary for " & TaxYear 'Set Subject
98     .Body = "I have attached the tax summary for year-ending " & TaxYear
99     .display 'Use .send to send right away
100 End With
101 End Sub

```

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Thank You!

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Thank you so much for your continued shares, likes and support. It really helps.



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