

Automated Tax-Schedule Procedure

By Nathaniel Leke Agbajor

```
Private Sub TextBox1_Change()
```

```
End Sub
```

```
Private Sub CommandButton1_Click()
```

```
End Sub
```

```
Private Sub CommandButton2_Click()
```

```
End Sub
```

```
Public Sub comDelta_cal_click()
```

```
Sheets("WHT SCHEDULE").Select
```

```
'to collect clear your sheet first
```

```
Range("i8").Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Application.CutCopyMode = False
```

```
Selection.Clear
```

```
Range("A8:I8").Select
```

```
Range(Selection, Selection.End(xlToRight)).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Application.CutCopyMode = False
```

```
Selection.Clear
```

```
'           Sheets("WHT SCHEDULE").Select
```

```
'
```

```
'
```

```
" 'to collect clear your sheet first
```

```
"     range("I8").Select
```

```
"     range(Selection, Selection.End(xlDown)).Select
```

```
"     range(Selection, Selection.End(xlDown)).Select
```

```
"     range(Selection, Selection.End(xlDown)).Select
```

```
"     Application.CutCopyMode = False
```

```
"     Selection.ClearContents
```

```
           Sheets("WHT SCHEDULE").Select
```

```
'
```

```
'
```

'TO INSERT DATE FOR SCHEDULE

Worksheets("WHT SCHEDULE").Select

Dim place As String

Range("I8").Select

place = ActiveCell.Value

place = InputBox("Please Indicate Relevant Month And Year", "Indicate
Schedule Reference", _

"May 2023 VAT")

With ActiveCell

.Offset().Value = place

End With

Range("I8").Select

Selection.Copy

Range(Selection, Selection.End(xlDown)).Select

Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _

:=False, Transpose:=False

' to get the vat in another book

Dim filelocation, file As String

```
filelocation = ThisWorkbook.Path
```

```
file = InputBox("Put in the name of the file", _
```

```
    "New Tax file name?", _
```

```
    "Mar 2023 - Taxes.xlsx")
```

```
file = filelocation & "\" & file
```

```
Workbooks.Open Filename:=file
```

```
'TO FIND
```

```
'to find first clear to avoid issues
```

```
'           Sheets("NGN DELTA WHT").Select
```

```
' Cells.Find(What:="Recipient", After:=ActiveCell, LookIn:=xlFormulas, _
```

```
'     LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _
```

```
'     MatchCase:=False, SearchFormat:=False).Activate
```

```
'     Cells.FindNext(After:=ActiveCell).Activate
```

```
'         Selection.End(xlDown).Select
```

```
'         Selection.CLEAR
```

```
'
```

```
' Cells.Find(What:="description", After:=ActiveCell, LookIn:=xlFormulas, _
```

```
'     LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _
```

```
'     MatchCase:=False, SearchFormat:=False).Activate
```

```
'         Selection.End(xlDown).Select
```

```
'         Selection.CLEAR
```

```
'
```

```

' Cells.Find(What:="Transaction amount", After:=ActiveCell, LookIn:= _
' xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _
' xlNext, MatchCase:=False, SearchFormat:=False).Activate
' Selection.End(xlDown).Select
' Selection.CLEAR
'
' Cells.Find(What:="Transaction Date", After:=ActiveCell, LookIn:= _
' xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _
' xlNext, MatchCase:=False, SearchFormat:=False).Activate
' Selection.End(xlDown).Select
' ActiveCell.Offset(1).Select
' Selection.CLEAR
' 'To save the changes
' ActiveWorkbook.Save
'
'
' Cells.FindNext(After:=ActiveCell).Activate
Sheets("NGN DELTA WHT").Select
Range("a8").Select

' to find first clear to avoid issues
Cells.Find(What:="Recipient", After:=ActiveCell, LookIn:=xlFormulas, _
LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _
MatchCase:=False, SearchFormat:=False).Activate

```

Cells.FindNext(After:=ActiveCell).Activate

Selection.End(xlDown).Select

Selection.Clear

Range("a8").Select

Cells.Find(What:="Recipient", After:=ActiveCell, LookIn:=xlFormulas, _

LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _

MatchCase:=False, SearchFormat:=False).Activate

Cells.FindNext(After:=ActiveCell).Activate

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Selection.Copy

Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate

Sheets("WHT SCHEDULE").Select

Range("a8").Select

ActiveSheet.Paste

Workbooks.Open Filename:=file

Sheets("NGN DELTA WHT").Select

Range("a8").Select

Cells.Find(What:="description", After:=ActiveCell, LookIn:=xlFormulas,

—

LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _

MatchCase:=False, SearchFormat:=False).Activate

Selection.End(xlDown).Select

Selection.Clear

Cells.Find(What:="description", After:=ActiveCell, LookIn:=xlFormulas, _

LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _

MatchCase:=False, SearchFormat:=False).Activate

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Selection.Copy

Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate

Sheets("WHT SCHEDULE").Select

Range("d8").Select

ActiveSheet.Paste

Workbooks.Open Filename:=file

Sheets("NGN DELTA WHT").Select

Range("a8").Select

Cells.Find(What:="Transaction amount", After:=ActiveCell, LookIn:= _

xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _

xlNext, MatchCase:=False, SearchFormat:=False).Activate

Selection.End(xlDown).Select

Selection.Clear

```
Cells.Find(What:="Transaction amount", After:=ActiveCell, LookIn:= _  
xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _  
xlNext, MatchCase:=False, SearchFormat:=False).Activate  
ActiveCell.Offset(1).Select  
Range(Selection, Selection.End(xlDown)).Select  
Selection.Copy  
Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate  
Sheets("WHT SCHEDULE").Select  
Range("h8").Select  
ActiveSheet.Paste  
  
Workbooks.Open Filename:=file  
Sheets("NGN DELTA WHT").Select  
Range("a8").Select  
Cells.Find(What:="Transaction Date", After:=ActiveCell, LookIn:= _  
xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _  
xlNext, MatchCase:=False, SearchFormat:=False).Activate  
ActiveCell.Offset(1).Select  
  
Range(Selection, Selection.End(xlDown)).Select  
Selection.Copy  
Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate  
Sheets("WHT SCHEDULE").Select  
Range("c8").Select
```


ActiveSheet.Paste

Workbooks.Open Filename:=file

ActiveWindow.Close

Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate
Range("H8").Select

'to make absolute

Range("G8").Select

ActiveCell.FormulaR1C1 = "=ABS(RC[1])"

Range("G8").Select

Selection.AutoFill Destination:=Range("G8:G895"), Type:=xlFillDefault

Range("G8:G895").Select

Selection.Copy

Range("H895").Select

```
Selection.End(xlUp).Select
Range("H8").Select
Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _
:=False, Transpose:=False
Range("G8").Select
```

```
Range("F8").Select
ActiveCell.FormulaR1C1 = "5%"
Range("F8").Select
Selection.NumberFormat = "0.0%"
Selection.AutoFill Destination:=Range("F8:F551")
Range("F8:F551").Select
ActiveWindow.SmallScroll Down:=-78
Range("G8").Select
```

```
ActiveCell.FormulaR1C1 = "WHT"
```

```
Range("G8").Select
Selection.AutoFill Destination:=Range("G8:G551")
Range("G8:G551").Select
Range("E8").Select
ActiveCell.FormulaR1C1 = "=RC[3]/RC[1]"
Range("E8").Select
Selection.AutoFill Destination:=Range("E8:E551")
Range("E8:E551").Select
Range("E8").Select
```

```
Range(Selection, Selection.End(xlToRight)).Select
Range(Selection, Selection.End(xlDown)).Select
Selection.Copy
Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _
    :=False, Transpose:=False
Range("A8").Select
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.Copy
    Sheets("V lookup").Select
Range("A2").Select
ActiveSheet.Paste
Range("B2").Select
Application.CutCopyMode = False
Selection.AutoFill Destination:=Range("B2:B12")
Range("B2:B12").Select
Selection.AutoFill Destination:=Range("B2:B23")
Range("B2:B23").Select
Selection.AutoFill Destination:=Range("B2:B545")
Range("B2:B545").Select
ActiveWindow.SmallScroll Down:=-93
Range("C2").Select
Selection.AutoFill Destination:=Range("C2:C545")
Range("C2:C545").Select
```

ActiveWindow.SmallScroll Down:=-144

Selection.Copy

Sheets("WHT SCHEDULE").Select

Range("B8").Select

Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _
:=False, Transpose:=False

Sheets("V lookup").Select

Range("A3:C3").Select

Range(Selection, Selection.End(xlDown)).Select

Application.CutCopyMode = False

Selection.ClearContents

Range("A3:C3").Select

Range(Selection, Selection.End(xlDown)).Select

Application.CutCopyMode = False

Selection.ClearContents

Range("A2").Select

Selection.ClearContents

Sheets("WHT SCHEDULE").Select

ActiveWindow.SmallScroll Down:=-621

Range("A8").Select

```
Sheets("WHT SCHEDULE").Select  
Range("A8").Select
```

```
' to collect  
' range(Selection, Selection.End(xlDown)).Select  
' range(Selection, Selection.End(xlToRight)).Select  
'  
' Selection.Copy
```

```
'to collect CLEAR REMITA TOTALS FIRST
```

```
Sheets("WHT REMITA").Select  
Range("A4").Select  
Range("E4").Select  
Range(Selection, Selection.End(xlDown)).Select  
Application.CutCopyMode = False  
Selection.ClearContents  
Range("A4").Select  
Range("H4").Select  
Range(Selection, Selection.End(xlDown)).Select  
Application.CutCopyMode = False  
Selection.ClearContents  
Range("A4").Select
```

```
'to collect clear your remita sheet first
```

```
Range("A4:I4").Select
```

```
Range(Selection, Selection.End(xlToRight)).Select
Range(Selection, Selection.End(xlDown)).Select
Range(Selection, Selection.End(xlDown)).Select
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.ClearContents
```

'to collect

```
        Sheets("WHT SCHEDULE").Select
Dim Lastcell As Range
Set Lastcell = Range("A8").End(xlDown)
    Lastcell.Select
    ActiveCell.Offset(1).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
Range(Selection, Selection.End(xlToRight)).Select
Application.CutCopyMode = False
Selection.Clear
Set Lastcell = Range("D8").End(xlDown)
    Lastcell.Select
    ActiveCell.Offset(1).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
Range(Selection, Selection.End(xlToRight)).Select
```

Application.CutCopyMode = False

Selection.Clear

Set Lastcell = Range("E8").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlToRight)).Select

Application.CutCopyMode = False

Selection.Clear

Set Lastcell = Range("F8").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlToRight)).Select

Application.CutCopyMode = False

Selection.Clear

Set Lastcell = Range("G8").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

```
Range(Selection, Selection.End(xlDown)).Select  
Range(Selection, Selection.End(xlToRight)).Select  
Application.CutCopyMode = False  
Selection.Clear
```

```
Set Lastcell = Range("H8").End(xlDown)  
Lastcell.Select  
ActiveCell.Offset(1).Select
```

```
Range(Selection, Selection.End(xlDown)).Select  
Range(Selection, Selection.End(xlToRight)).Select  
Application.CutCopyMode = False  
Selection.Clear  
Range("A8").Select
```

```
Sheets("WHT REMITA").Select  
  
'to collect  
  
'to collect clear your remita sheet first  
Range("A4:I4").Select  
Range(Selection, Selection.End(xlToRight)).Select  
Range(Selection, Selection.End(xlDown)).Select  
Range(Selection, Selection.End(xlDown)).Select
```



```
Range(Selection, Selection.End(xlDown)).Select
```

```
Application.CutCopyMode = False
```

```
Selection.ClearContents
```

```
Sheets("WHT SCHEDULE").Select
```

```
Range("A8").Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Range(Selection, Selection.End(xlToRight)).Select
```

```
Selection.Copy
```

```
Sheets("WHT REMITA").Select
```

```
Range("A4").Select
```

```
ActiveSheet.Paste
```

```
' Sheets("WHT SCHEDULE").Select
```

```
' ActiveWindow.SmallScroll Down:=-672
```

```
' range("A8").Select
```

```
' Sheets("WHT SCHEDULE").Select
```

```
Dim total As String
```

```
Set Lastcell = Range("E4").End(xlDown)
```

```
Lastcell.Select
```

```
ActiveCell.Offset(1).Select
```

```
total = "=sum(E4:" & Lastcell.Address(False, False) & ")"
```

```
ActiveCell.Formula = total
```

```
Set Lastcell = Range("H4").End(xlDown)
```

```
Lastcell.Select
```

```
ActiveCell.Offset(1).Select
```

```
total = "=sum(H4:" & Lastcell.Address(False, False) & ")"
```

```
ActiveCell.Formula = total
```

```
Range("E4").Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Selection.Style = "Comma"
```

```
Range("H4").Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Selection.Style = "Comma"
```

```
Range("A4").Select
```

```
'to collect
```

```
Sheets("WHT SCHEDULE").Select
```

```
' Set lastcell = range("A8").End(xlDown)
```

```
' lastcell.Select
' ActiveCell.Offset(1).Select
'
' range(Selection, Selection.End(xlDown)).Select
' range(Selection, Selection.End(xlToRight)).Select
' Application.CutCopyMode = False
' Selection.ClearContents
' Set lastcell = range("D8").End(xlDown)
' lastcell.Select
' ActiveCell.Offset(1).Select
'
' range(Selection, Selection.End(xlDown)).Select
' range(Selection, Selection.End(xlToRight)).Select
' Application.CutCopyMode = False
' Selection.ClearContents
'
' Set lastcell = range("E8").End(xlDown)
' lastcell.Select
' ActiveCell.Offset(1).Select
'
' range(Selection, Selection.End(xlDown)).Select
' range(Selection, Selection.End(xlToRight)).Select
' Application.CutCopyMode = False
' Selection.ClearContents
```

```
'  
  
' Set lastcell = range("F8").End(xlDown)  
'     lastcell.Select  
'     ActiveCell.Offset(1).Select  
'  
  
' range(Selection, Selection.End(xlDown)).Select  
' range(Selection, Selection.End(xlToRight)).Select  
' Application.CutCopyMode = False  
' Selection.ClearContents  
'  
  
' Set lastcell = range("G8").End(xlDown)  
'     lastcell.Select  
'     ActiveCell.Offset(1).Select  
'  
  
' range(Selection, Selection.End(xlDown)).Select  
' range(Selection, Selection.End(xlToRight)).Select  
' Application.CutCopyMode = False  
' Selection.ClearContents  
'  
  
' Set lastcell = range("H8").End(xlDown)  
'     lastcell.Select  
'     ActiveCell.Offset(1).Select  
'  
  
' range(Selection, Selection.End(xlDown)).Select
```

```
' range(Selection, Selection.End(xlToRight)).Select
' Application.CutCopyMode = False
' Selection.ClearContents
Range("A8").Select
```

'tosort Macro

```
'Sheets.Add After:=ActiveSheet
    Sheets("WHT SCHEDULE").Select
Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate
    Sheets("WHT REMITA").Select
' ActiveSheet.Previous.Select
'
' ActiveSheet.Next.Select
' ActiveWindow.SmallScroll Down:=-135
Rows("3:3").Select
Selection.AutoFilter

    ActiveWorkbook.Worksheets("WHT
    REMITA").AutoFilter.Sort.SortFields.Clear

    ActiveWorkbook.Worksheets("WHT
    REMITA").AutoFilter.Sort.SortFields.Add Key:= _
        Range("B3"), SortOn:=xlSortOnValues, Order:=xlAscending, DataOption:= _
```

xlSortNormal

```
With ActiveWorkbook.Worksheets("WHT REMITA").AutoFilter.Sort  
.Header = xlYes  
.MatchCase = False  
.Orientation = xlTopToBottom  
.SortMethod = xlPinYin  
.Apply
```

End With

Selection.AutoFilter

ActiveWindow.SmallScroll Down:=-30

Range("A4").Select

Range(Selection, Selection.End(xlToRight)).Select

Range(Selection, Selection.End(xlDown)).Select

Selection.Copy

Sheets("WHT SCHEDULE").Select

Range("A8").Select

ActiveSheet.Paste

Range("A8").Select

' testcopyout Macro

' COPYBOTH to export

Sheets(Array("WHT SCHEDULE", "WHT REMITA")).Select

Sheets(Array("WHT SCHEDULE", "WHT REMITA")).Copy

'testdeleteObjectButton

Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate

Sheets("WHT SCHEDULE").Select

Range("A8").Select

Windows("Automated Schedule For VAT WHT NCD.xlsm").Close

Unload Me

End Sub

Private Sub ComEXT_Click()

Windows("Automated Schedule For VAT WHT NCD.xlsm").Close

Unload Me

End Sub


```
Private Sub Comdeltaschedule_Click()
```

```
'Sub DELTASchedule()
```

```
'to collect clear your sheet first
```

```
    Range("A8:I8").Select
```

```
    Range(Selection, Selection.End(xlToRight)).Select
```

```
    Range(Selection, Selection.End(xlDown)).Select
```

```
    Range(Selection, Selection.End(xlDown)).Select
```

```
    Range(Selection, Selection.End(xlDown)).Select
```

```
    Application.CutCopyMode = False
```

```
    Selection.ClearContents
```

```
    Sheets("WHT SCHEDULE").Select
```

```
' TO INSERT DATE FOR SCHEDULE
```

```
    Worksheets("WHT SCHEDULE").Select
```

```
    Dim place As String
```

```
    Range("I8").Select
```

```
place = ActiveCell.Value
```

```
place = InputBox("Please Indicate Relevant Month And Year", "Indicate Schedule  
Reference", _
```

```
"May 2023 VAT")
```

```
With ActiveCell
```

```
.Offset().Value = place
```

```
End With
```

```
Range("I8").Select
```

```
Selection.Copy
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _  
:=False, Transpose:=False
```

```
' to get the vat in another book
```

```
Dim filelocation, file As String
```

```
filelocation = ThisWorkbook.Path
```

```
file = InputBox("Put in the name of the file", _
```

```
"New Tax file name?", _
```

```
"May ngn 2023 schedule.xlsx")
```

```
file = filelocation & "\" & file
```

Workbooks.Open Filename:=file

'TO FIND

Sheets("DELTA").Select

Range("I8").Select

Cells.FindNext(After:=ActiveCell).Activate

Cells.Find(What:="beneficiary_name", After:=ActiveCell, LookIn:=xlFormulas, _

LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _

MatchCase:=False, SearchFormat:=False).Activate

Cells.FindNext(After:=ActiveCell).Activate

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Selection.Copy

Windows("Automated Schedule For VAT DELTA NCD.xlsm").Activate

Sheets("WHT SCHEDULE").Select

Range("a8").Select

ActiveSheet.Paste

```
Workbooks.Open Filename:=file
Sheets("DELTA").Select
Range("I8").Select
Cells.Find(What:="transaction_desc", After:=ActiveCell, LookIn:=xlFormulas, _
    LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _
    MatchCase:=False, SearchFormat:=False).Activate
ActiveCell.Offset(1).Select
Range(Selection, Selection.End(xlDown)).Select
Selection.Copy
Windows("Automated Schedule For VAT DELTA NCD.xlsm").Activate
Sheets("WHT SCHEDULE").Select
Range("d8").Select
ActiveSheet.Paste
```

```
Workbooks.Open Filename:=file
Sheets("DELTA").Select
Range("I8").Select
Cells.Find(What:="tax_amount", After:=ActiveCell, LookIn:= _
    xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _
    xlNext, MatchCase:=False, SearchFormat:=False).Activate
ActiveCell.Offset(1).Select
Selection.Copy
```

```
Range(Selection, Selection.End(xlDown)).Select
Selection.Copy
Windows("Automated Schedule For VAT DELTA NCD.xlsm").Activate
Sheets("WHT SCHEDULE").Select
Range("h8").Select
ActiveSheet.Paste

Workbooks.Open Filename:=file
Sheets("DELTA").Select
Range("I8").Select
Cells.Find(What:="transaction_date", After:=ActiveCell, LookIn:= _
xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _
xlNext, MatchCase:=False, SearchFormat:=False).Activate
ActiveCell.Offset(1).Select
Selection.Copy
Range(Selection, Selection.End(xlDown)).Select
Selection.Copy
Windows("Automated Schedule For VAT DELTA NCD.xlsm").Activate
Sheets("WHT SCHEDULE").Select
Range("c8").Select
ActiveSheet.Paste
```

Workbooks.Open Filename:=file

ActiveWindow.Close

Windows("Automated Schedule For VAT DELTA NCD.xlsm").Activate

Range("H8").Select

'to make absolute

Range("G8").Select

ActiveCell.FormulaR1C1 = "=ABS(RC[1])"

Range("G8").Select

Selection.AutoFill Destination:=Range("G8:G895"), Type:=xlFillDefault

Range("G8:G895").Select

Selection.Copy

Range("H895").Select

Selection.End(xlUp).Select

Range("H8").Select

Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _

:=False, Transpose:=False

Range("G8").Select

```
Range("F8").Select
ActiveCell.FormulaR1C1 = "5%"
Range("F8").Select
Selection.NumberFormat = "0.0%"
Selection.AutoFill Destination:=Range("F8:F551")
Range("F8:F551").Select
ActiveWindow.SmallScroll Down:=-78
Range("G8").Select
ActiveCell.FormulaR1C1 = "WHT"
Range("G8").Select
Selection.AutoFill Destination:=Range("G8:G551")
Range("G8:G551").Select
Range("E8").Select
ActiveCell.FormulaR1C1 = "=RC[3]/RC[1]"
Range("E8").Select
Selection.AutoFill Destination:=Range("E8:E551")
Range("E8:E551").Select
Range("E8").Select
Range(Selection, Selection.End(xlToRight)).Select
Range(Selection, Selection.End(xlDown)).Select
Selection.Copy
Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _
:=False, Transpose:=False
Range("A8").Select
```

```
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.Copy
Sheets("V lookup").Select
Range("A2").Select
ActiveSheet.Paste
Range("B2").Select
Application.CutCopyMode = False
Selection.AutoFill Destination:=Range("B2:B12")
Range("B2:B12").Select
Selection.AutoFill Destination:=Range("B2:B23")
Range("B2:B23").Select
Selection.AutoFill Destination:=Range("B2:B545")
Range("B2:B545").Select
ActiveWindow.SmallScroll Down:=-93
Range("C2").Select
Selection.AutoFill Destination:=Range("C2:C545")
Range("C2:C545").Select
ActiveWindow.SmallScroll Down:=-144
Selection.Copy
```

```
Sheets("WHT SCHEDULE").Select
Range("B8").Select
```



```
Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _  
:=False, Transpose:=False
```

```
Sheets("V lookup").Select  
Range("A3:C3").Select  
Range(Selection, Selection.End(xlDown)).Select  
Application.CutCopyMode = False  
Selection.ClearContents  
Range("A3:C3").Select  
Range(Selection, Selection.End(xlDown)).Select  
Application.CutCopyMode = False  
Selection.ClearContents  
Range("A2").Select  
Selection.ClearContents  
Sheets("WHT SCHEDULE").Select  
ActiveWindow.SmallScroll Down:=-621  
Range("A8").Select
```

```
Sheets("WHT SCHEDULE").Select  
Range("A8").Select
```

```
'to collect  
Range(Selection, Selection.End(xlDown)).Select  
Range(Selection, Selection.End(xlToRight)).Select
```

```
Selection.Copy
'to collect CLEAR REMITA TOTALS FIRST
Sheets("WHT REMITA").Select
Range("A4").Select
Range("E4").Select
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.ClearContents
Range("A4").Select
Range("H4").Select
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.ClearContents
Range("A4").Select
```

```
'to collect clear your remita sheet first
Range("A4:I4").Select
Range(Selection, Selection.End(xlToRight)).Select
Range(Selection, Selection.End(xlDown)).Select
Range(Selection, Selection.End(xlDown)).Select
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.ClearContents
```

Sheets("WHT SCHEDULE").Select

Range("A8").Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlToRight)).Select

Selection.Copy

Sheets("WHT REMITA").Select

Range("A4").Select

ActiveSheet.Paste

Sheets("WHT SCHEDULE").Select

ActiveWindow.SmallScroll Down:=-672

Range("A8").Select

Sheets("WHT SCHEDULE").Select

Sheets("WHT REMITA").Select

'to collect

Dim Lastcell As Range

Dim total As String

Set Lastcell = Range("E4").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

total = "=sum(E4:" & Lastcell.Address(False, False) & ")"

ActiveCell.Formula = total

```
Set Lastcell = Range("H4").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

total = "=sum(H4:" & Lastcell.Address(False, False) & ")"

ActiveCell.Formula = total
```

```
Range("E4").Select

Range(Selection, Selection.End(xlDown)).Select
```

```
Selection.Style = "Comma"

Range("H4").Select

Range(Selection, Selection.End(xlDown)).Select
```

```
Selection.Style = "Comma"

Range("A4").Select

'to collect

Sheets("WHT SCHEDULE ").Select
```

```
Set Lastcell = Range("A8").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select
```

```
Range(Selection, Selection.End(xlToRight)).Select
Application.CutCopyMode = False
Selection.ClearContents
Set Lastcell = Range("D8").End(xlDown)
    Lastcell.Select
    ActiveCell.Offset(1).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
Range(Selection, Selection.End(xlToRight)).Select
Application.CutCopyMode = False
Selection.ClearContents
```

```
Set Lastcell = Range("E8").End(xlDown)
    Lastcell.Select
    ActiveCell.Offset(1).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
Range(Selection, Selection.End(xlToRight)).Select
Application.CutCopyMode = False
Selection.ClearContents
```

```
Set Lastcell = Range("F8").End(xlDown)
    Lastcell.Select
    ActiveCell.Offset(1).Select
```

```
Range(Selection, Selection.End(xlDown)).Select  
Range(Selection, Selection.End(xlToRight)).Select  
Application.CutCopyMode = False  
Selection.ClearContents
```

```
Set Lastcell = Range("G8").End(xlDown)  
Lastcell.Select  
ActiveCell.Offset(1).Select
```

```
Range(Selection, Selection.End(xlDown)).Select  
Range(Selection, Selection.End(xlToRight)).Select  
Application.CutCopyMode = False  
Selection.ClearContents
```

```
Set Lastcell = Range("H8").End(xlDown)  
Lastcell.Select  
ActiveCell.Offset(1).Select
```

```
Range(Selection, Selection.End(xlDown)).Select  
Range(Selection, Selection.End(xlToRight)).Select  
Application.CutCopyMode = False  
Selection.ClearContents  
Range("A8").Select
```

'tosort Macro

,

,

' Sheets.Add After:=ActiveSheet

Sheets("WHT SCHEDULE").Select

Windows("Automated Schedule For VAT DELTA NCD.xlsm").Activate

Sheets("WHT REMITA").Select

ActiveSheet.Previous.Select

ActiveSheet.Next.Select

ActiveWindow.SmallScroll Down:=-135

Rows("3:3").Select

Selection.AutoFilter

Selection.AutoFilter

ActiveWorkbook.Worksheets("WHT
REMITA").AutoFilter.Sort.SortFields.Clear

ActiveWorkbook.Worksheets("WHT
REMITA").AutoFilter.Sort.SortFields.Add Key:= _

Range("B3"), SortOn:=xlSortOnValues, Order:=xlAscending, DataOption:= _

xlSortNormal

With ActiveWorkbook.Worksheets("WHT REMITA").AutoFilter.Sort

.Header = xlYes

.MatchCase = False

.Orientation = xlTopToBottom

.SortMethod = xlPinYin

.Apply

End With

ActiveWindow.SmallScroll Down:=-30

Range("A4").Select

Range(Selection, Selection.End(xlToRight)).Select

Range(Selection, Selection.End(xlDown)).Select

Selection.Copy

Sheets("WHT SCHEDULE").Select

Range("A8").Select

ActiveSheet.Paste

Range("A8").Select

' testcopyout Macro

' COPYBOTH to export

Sheets(Array("WHT SCHEDULE", "WHT REMITA")).Select


```
Sheets(Array("WHT SCHEDULE", "WHT REMITA")).Copy
```

```
Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate
```

```
Sheets("WHT SCHEDULE").Select
```

```
Range("A8").Select
```

Windows("Automated Schedule For VAT WHT NCD.xlsm").Close

Unload Me

'End Sub

End Sub

```
Private Sub ComEDO_WHT_Click()
```

```
'Sub Edo_cal()
```

```
    Sheets("WHT SCHEDULE").Select
```

```
'to collect clear your sheet first
```

```
Range("i8").Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
    Application.CutCopyMode = False
```

```
    Selection.Clear
```

```
Range("A8:I8").Select
```

```
Range(Selection, Selection.End(xlToRight)).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
    Application.CutCopyMode = False
```

```
    Selection.Clear
```

```
'        Sheets("WHT SCHEDULE").Select
```

```
'
```

```
'
```

```
" 'to collect clear your sheet first
```

```

"    range("I8").Select
"    range(Selection, Selection.End(xlDown)).Select
"    range(Selection, Selection.End(xlDown)).Select
"    range(Selection, Selection.End(xlDown)).Select
"    Application.CutCopyMode = False
"    Selection.ClearContents
        Sheets("WHT SCHEDULE").Select
'
'

```

'TO INSERT DATE FOR SCHEDULE

```

        Worksheets("WHT SCHEDULE").Select
Dim place As String
Range("I8").Select

    place = ActiveCell.Value
    place = InputBox("Please Indicate Relevant Month And Year", "Indicate
Schedule Reference", _
    "May 2023 VAT")

    With ActiveCell
        .Offset().Value = place
    End With

Range("I8").Select

```

```
Selection.Copy
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _  
:=False, Transpose:=False
```

```
' to get the vat in another book
```

```
Dim filelocation, file As String
```

```
filelocation = ThisWorkbook.Path
```

```
file = InputBox("Put in the name of the file", _
```

```
    "New Tax file name?", _
```

```
    "Mar 2023 - Taxes.xlsx")
```

```
file = filelocation & "\" & file
```

```
Workbooks.Open Filename:=file
```

```
'TO FIND
```

```
'to find first clear to avoid issues
```

```
'          Sheets("NGN EDO WHT").Select
```

```
' Cells.Find(What:="Recipient", After:=ActiveCell, LookIn:=xlFormulas, _
```

```
'     LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _
```

```
'     MatchCase:=False, SearchFormat:=False).Activate
```

```
' Cells.FindNext(After:=ActiveCell).Activate
```

```

'         Selection.End(xlDown).Select
'
'         Selection.CLEAR
'
'
' Cells.Find(What:="description", After:=ActiveCell, LookIn:=xlFormulas, _
'     LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _
'     MatchCase:=False, SearchFormat:=False).Activate
'         Selection.End(xlDown).Select
'         Selection.CLEAR
'
'
' Cells.Find(What:="Transaction amount", After:=ActiveCell, LookIn:= _
'     xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _
'     xlNext, MatchCase:=False, SearchFormat:=False).Activate
'     Selection.End(xlDown).Select
'     Selection.CLEAR
'
'
' Cells.Find(What:="Transaction Date", After:=ActiveCell, LookIn:= _
'     xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _
'     xlNext, MatchCase:=False, SearchFormat:=False).Activate
'     Selection.End(xlDown).Select
'     ActiveCell.Offset(1).Select
'     Selection.CLEAR
'
' 'To save the changes
'     ActiveWorkbook.Save
'

```

```
' Cells.FindNext(After:=ActiveCell).Activate
```

```
Sheets("NGN EDO WHT").Select
```

```
Range("a8").Select
```

```
' to find first clear to avoid issues
```

```
Cells.Find(What:="Recipient", After:=ActiveCell, LookIn:=xlFormulas, _
```

```
LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _
```

```
MatchCase:=False, SearchFormat:=False).Activate
```

```
Cells.FindNext(After:=ActiveCell).Activate
```

```
Selection.End(xlDown).Select
```

```
Selection.Clear
```

```
Range("a8").Select
```

```
Cells.Find(What:="Recipient", After:=ActiveCell, LookIn:=xlFormulas, _
```

```
LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _
```

```
MatchCase:=False, SearchFormat:=False).Activate
```

```
Cells.FindNext(After:=ActiveCell).Activate
```

```
ActiveCell.Offset(1).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Selection.Copy
```

```
Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate
```

```
Sheets("WHT SCHEDULE").Select
```

Range("a8").Select

ActiveSheet.Paste

Workbooks.Open Filename:=file

Sheets("NGN EDO WHT").Select

Range("a8").Select

Cells.Find(What:="description", After:=ActiveCell, LookIn:=xlFormulas,

—

LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _

MatchCase:=False, SearchFormat:=False).Activate

Selection.End(xlDown).Select

Selection.Clear

Cells.Find(What:="description", After:=ActiveCell, LookIn:=xlFormulas, _

LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _

MatchCase:=False, SearchFormat:=False).Activate

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Selection.Copy

Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate

Sheets("WHT SCHEDULE").Select

Range("d8").Select

ActiveSheet.Paste


```
Workbooks.Open Filename:=file
Sheets("NGN EDO WHT").Select
Range("a8").Select
Cells.Find(What:="Transaction amount", After:=ActiveCell, LookIn:= _
xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _
xlNext, MatchCase:=False, SearchFormat:=False).Activate
Selection.End(xlDown).Select
Selection.Clear

Cells.Find(What:="Transaction amount", After:=ActiveCell, LookIn:= _
xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _
xlNext, MatchCase:=False, SearchFormat:=False).Activate
ActiveCell.Offset(1).Select
Range(Selection, Selection.End(xlDown)).Select
Selection.Copy

Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate
Sheets("WHT SCHEDULE").Select
Range("h8").Select
ActiveSheet.Paste
```

```
Workbooks.Open Filename:=file
Sheets("NGN EDO WHT").Select
Range("a8").Select
Cells.Find(What:="Transaction Date", After:=ActiveCell, LookIn:= _
```

```
xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _  
xlNext, MatchCase:=False, SearchFormat:=False).Activate  
ActiveCell.Offset(1).Select
```

```
Range(Selection, Selection.End(xlDown)).Select  
Selection.Copy  
Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate  
Sheets("WHT SCHEDULE").Select  
Range("c8").Select  
ActiveSheet.Paste
```

```
Workbooks.Open Filename:=file  
ActiveWindow.Close
```

```
Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate  
Range("H8").Select
```

'to make absolute

Range("G8").Select

ActiveCell.FormulaR1C1 = "=ABS(RC[1])"

Range("G8").Select

Selection.AutoFill Destination:=Range("G8:G895"), Type:=xlFillDefault

Range("G8:G895").Select

Selection.Copy

Range("H895").Select

Selection.End(xlUp).Select

Range("H8").Select

Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _
:=False, Transpose:=False

Range("G8").Select

Range("F8").Select

ActiveCell.FormulaR1C1 = "5%"

Range("F8").Select

Selection.NumberFormat = "0.0%"

Selection.AutoFill Destination:=Range("F8:F551")

Range("F8:F551").Select

ActiveWindow.SmallScroll Down:=-78

Range("G8").Select

ActiveCell.FormulaR1C1 = "WHT"

```
Range("G8").Select
Selection.AutoFill Destination:=Range("G8:G551")
Range("G8:G551").Select
Range("E8").Select
ActiveCell.FormulaR1C1 = "=RC[3]/RC[1]"
Range("E8").Select
Selection.AutoFill Destination:=Range("E8:E551")
Range("E8:E551").Select
Range("E8").Select
Range(Selection, Selection.End(xlToRight)).Select
Range(Selection, Selection.End(xlDown)).Select
Selection.Copy
Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _
    :=False, Transpose:=False
Range("A8").Select
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.Copy
    Sheets("V lookup").Select
Range("A2").Select
ActiveSheet.Paste
Range("B2").Select
Application.CutCopyMode = False
Selection.AutoFill Destination:=Range("B2:B12")
```

```
Range("B2:B12").Select
Selection.AutoFill Destination:=Range("B2:B23")
Range("B2:B23").Select
Selection.AutoFill Destination:=Range("B2:B545")
Range("B2:B545").Select
ActiveWindow.SmallScroll Down:=-93
Range("C2").Select
Selection.AutoFill Destination:=Range("C2:C545")
Range("C2:C545").Select
ActiveWindow.SmallScroll Down:=-144
Selection.Copy
```

```
Sheets("WHT SCHEDULE").Select
Range("B8").Select
Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _
:=False, Transpose:=False
```

```
Sheets("V lookup").Select
Range("A3:C3").Select
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.ClearContents
Range("A3:C3").Select
```

Range(Selection, Selection.End(xlDown)).Select

Application.CutCopyMode = False

Selection.ClearContents

Range("A2").Select

Selection.ClearContents

Sheets("WHT SCHEDULE").Select

ActiveWindow.SmallScroll Down:=-621

Range("A8").Select

Sheets("WHT SCHEDULE").Select

Range("A8").Select

' 'to collect

' range(Selection, Selection.End(xlDown)).Select

' range(Selection, Selection.End(xlToRight)).Select

'

' Selection.Copy

'to collect CLEAR REMITA TOTALS FIRST

Sheets("WHT REMITA").Select

Range("A4").Select

Range("E4").Select

Range(Selection, Selection.End(xlDown)).Select

Application.CutCopyMode = False

Selection.ClearContents

```
Range("A4").Select
```

```
Range("H4").Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Application.CutCopyMode = False
```

```
Selection.ClearContents
```

```
Range("A4").Select
```

'to collect clear your remita sheet first

```
Range("A4:I4").Select
```

```
Range(Selection, Selection.End(xlToRight)).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Application.CutCopyMode = False
```

```
Selection.ClearContents
```

'to collect

```
Sheets("WHT SCHEDULE").Select
```

```
Dim Lastcell As Range
```

```
Set Lastcell = Range("A8").End(xlDown)
```

```
Lastcell.Select
```

```
ActiveCell.Offset(1).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

Range(Selection, Selection.End(xlToRight)).Select

Application.CutCopyMode = False

Selection.Clear

Set Lastcell = Range("D8").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlToRight)).Select

Application.CutCopyMode = False

Selection.Clear

Set Lastcell = Range("E8").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlToRight)).Select

Application.CutCopyMode = False

Selection.Clear

Set Lastcell = Range("F8").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select


```
Range(Selection, Selection.End(xlDown)).Select  
Range(Selection, Selection.End(xlToRight)).Select  
Application.CutCopyMode = False  
Selection.Clear
```

```
Set Lastcell = Range("G8").End(xlDown)  
Lastcell.Select  
ActiveCell.Offset(1).Select
```

```
Range(Selection, Selection.End(xlDown)).Select  
Range(Selection, Selection.End(xlToRight)).Select  
Application.CutCopyMode = False  
Selection.Clear
```

```
Set Lastcell = Range("H8").End(xlDown)  
Lastcell.Select  
ActiveCell.Offset(1).Select
```

```
Range(Selection, Selection.End(xlDown)).Select  
Range(Selection, Selection.End(xlToRight)).Select  
Application.CutCopyMode = False  
Selection.Clear  
Range("A8").Select
```

```
Sheets("WHT REMITA").Select
'to collect
'to collect clear your remita sheet first
Range("A4:I4").Select
Range(Selection, Selection.End(xlToRight)).Select
Range(Selection, Selection.End(xlDown)).Select
Range(Selection, Selection.End(xlDown)).Select
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.ClearContents
```

```
Sheets("WHT SCHEDULE").Select
Range("A8").Select
Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlToRight)).Select
Selection.Copy

Sheets("WHT REMITA").Select
Range("A4").Select
ActiveSheet.Paste
' Sheets("WHT SCHEDULE").Select
' ActiveWindow.SmallScroll Down:=-672
```

```
' range("A8").Select  
' Sheets("WHT SCHEDULE").Select
```

Dim total As String

Set Lastcell = Range("E4").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

total = "=sum(E4:" & Lastcell.Address(False, False) & ")"

ActiveCell.Formula = total

Set Lastcell = Range("H4").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

total = "=sum(H4:" & Lastcell.Address(False, False) & ")"

ActiveCell.Formula = total

Range("E4").Select

Range(Selection, Selection.End(xlDown)).Select

Selection.Style = "Comma"

```
Range("H4").Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Selection.Style = "Comma"
```

```
Range("A4").Select
```

```
'to collect
```

```
Sheets("WHT SCHEDULE").Select
```

```
' Set lastcell = range("A8").End(xlDown)
```

```
' lastcell.Select
```

```
' ActiveCell.Offset(1).Select
```

```
,
```

```
' range(Selection, Selection.End(xlDown)).Select
```

```
' range(Selection, Selection.End(xlToRight)).Select
```

```
' Application.CutCopyMode = False
```

```
' Selection.ClearContents
```

```
' Set lastcell = range("D8").End(xlDown)
```

```
' lastcell.Select
```

```
' ActiveCell.Offset(1).Select
```

```
,
```

```
' range(Selection, Selection.End(xlDown)).Select
```

```
' range(Selection, Selection.End(xlToRight)).Select
```

```
' Application.CutCopyMode = False
```

```
' Selection.ClearContents
```

```
'  
  
' Set lastcell = range("E8").End(xlDown)  
'     lastcell.Select  
'     ActiveCell.Offset(1).Select  
'  
  
' range(Selection, Selection.End(xlDown)).Select  
' range(Selection, Selection.End(xlToRight)).Select  
' Application.CutCopyMode = False  
' Selection.ClearContents  
'  
  
' Set lastcell = range("F8").End(xlDown)  
'     lastcell.Select  
'     ActiveCell.Offset(1).Select  
'  
  
' range(Selection, Selection.End(xlDown)).Select  
' range(Selection, Selection.End(xlToRight)).Select  
' Application.CutCopyMode = False  
' Selection.ClearContents  
'  
  
' Set lastcell = range("G8").End(xlDown)  
'     lastcell.Select  
'     ActiveCell.Offset(1).Select  
'  
  
' range(Selection, Selection.End(xlDown)).Select
```

```

' range(Selection, Selection.End(xlToRight)).Select
' Application.CutCopyMode = False
' Selection.ClearContents
'
' Set lastcell = range("H8").End(xlDown)
' lastcell.Select
' ActiveCell.Offset(1).Select
'
' range(Selection, Selection.End(xlDown)).Select
' range(Selection, Selection.End(xlToRight)).Select
' Application.CutCopyMode = False
' Selection.ClearContents
Range("A8").Select

```

'tosort Macro

```

'Sheets.Add After:=ActiveSheet
    Sheets("WHT SCHEDULE").Select
Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate
    Sheets("WHT REMITA").Select
' ActiveSheet.Previous.Select
'

```

```
' ActiveSheet.Next.Select  
' ActiveWindow.SmallScroll Down:=-135
```

```
Rows("3:3").Select
```

```
Selection.AutoFilter
```

```
ActiveWorkbook.Worksheets("WHT  
REMITA").AutoFilter.Sort.SortFields.Clear
```

```
ActiveWorkbook.Worksheets("WHT  
REMITA").AutoFilter.Sort.SortFields.Add Key:= _
```

```
Range("B3"), SortOn:=xlSortOnValues, Order:=xlAscending, DataOption:= _  
xlSortNormal
```

```
With ActiveWorkbook.Worksheets("WHT REMITA").AutoFilter.Sort
```

```
.Header = xlYes
```

```
.MatchCase = False
```

```
.Orientation = xlTopToBottom
```

```
.SortMethod = xlPinYin
```

```
.Apply
```

```
End With
```

```
Selection.AutoFilter
```

```
ActiveWindow.SmallScroll Down:=-30
```

```
Range("A4").Select
```

```
Range(Selection, Selection.End(xlToRight)).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Selection.Copy
```

```
Sheets("WHT SCHEDULE").Select
```

```
Range("A8").Select
```

```
ActiveSheet.Paste
```

```
Range("A8").Select
```

```
' testcopyout Macro
```

```
' COPYBOTH to export
```

```
Sheets(Array("WHT SCHEDULE", "WHT REMITA")).Select
```

```
Sheets(Array("WHT SCHEDULE", "WHT REMITA")).Copy
```

```
'testdeleteObjectButton
```

```
Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate
```

```
Sheets("WHT SCHEDULE").Select
```

```
Range("A8").Select
```



```
Windows("Automated Schedule For VAT WHT NCD.xlsm").Close  
Unload Me
```

```
'End Sub
```

```
End Sub
```

```
Private Sub ComEDOSchedule_Click()  
Worksheets("WHT SCHEDULE").Select
```

```
'Sub EdoSchedule()
```

'to collect clear your sheet first

```
Range("A8:I8").Select
```

```
Range(Selection, Selection.End(xlToRight)).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Application.CutCopyMode = False
```

```
Selection.ClearContents
```

```
Sheets("WHT Schedule").Select
```

' TO INSERT DATE FOR SCHEDULE

```
Worksheets("WHT Schedule").Select
```

```
Dim place As String
```

```
Range("I8").Select
```

```
place = ActiveCell.Value
```

```
place = InputBox("Please Indicate Relevant Month And Year", "Indicate Schedule  
Reference", _
```

```
"May 2023 VAT")
```

```
With ActiveCell
```

```
.Offset().Value = place
```

End With

Range("I8").Select

Selection.Copy

Range(Selection, Selection.End(xlDown)).Select

Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _
:=False, Transpose:=False

' to get the vat in another book

Dim filelocation, file As String

filelocation = ThisWorkbook.Path

file = InputBox("Put in the name of the file", _

"New Tax file name?", _

"May ngn 2023 schedule.xlsx")

file = filelocation & "\" & file

Workbooks.Open Filename:=file

'TO FIND

```
Sheets("EDO").Select
Range("I8").Select
Cells.FindNext(After:=ActiveCell).Activate
Cells.Find(What:="beneficiary_name", After:=ActiveCell, LookIn:=xlFormulas, _
    LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _
    MatchCase:=False, SearchFormat:=False).Activate
Cells.FindNext(After:=ActiveCell).Activate
```

```
ActiveCell.Offset(1).Select
Range(Selection, Selection.End(xlDown)).Select
Selection.Copy
Windows("Automated Schedule For VAT EDO NCD.xlsm").Activate
Sheets("WHT Schedule").Select
Range("a8").Select
ActiveSheet.Paste
```

```
Workbooks.Open Filename:=file
Sheets("EDO").Select
Range("I8").Select
Cells.Find(What:="transaction_desc", After:=ActiveCell, LookIn:=xlFormulas, _
```

```
LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _  
MatchCase:=False, SearchFormat:=False).Activate  
ActiveCell.Offset(1).Select  
Range(Selection, Selection.End(xlDown)).Select  
Selection.Copy  
Windows("Automated Schedule For VAT EDO NCD.xlsm").Activate  
Sheets("WHT Schedule").Select  
Range("d8").Select  
ActiveSheet.Paste  
  
Workbooks.Open Filename:=file  
Sheets("EDO").Select  
Range("l8").Select  
Cells.Find(What:="tax_amount", After:=ActiveCell, LookIn:= _  
xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _  
xlNext, MatchCase:=False, SearchFormat:=False).Activate  
ActiveCell.Offset(1).Select  
Selection.Copy  
Range(Selection, Selection.End(xlDown)).Select  
Selection.Copy  
Windows("Automated Schedule For VAT EDO NCD.xlsm").Activate  
Sheets("WHT Schedule").Select  
Range("h8").Select  
ActiveSheet.Paste
```

```
Workbooks.Open Filename:=file  
Sheets("EDO").Select  
Range("I8").Select  
Cells.Find(What:="transaction_date", After:=ActiveCell, LookIn:= _  
xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _  
xlNext, MatchCase:=False, SearchFormat:=False).Activate  
ActiveCell.Offset(1).Select  
Selection.Copy  
Range(Selection, Selection.End(xlDown)).Select  
Selection.Copy  
Windows("Automated Schedule For VAT EDO NCD.xlsm").Activate  
Sheets("WHT Schedule").Select  
Range("c8").Select  
ActiveSheet.Paste
```

```
Workbooks.Open Filename:=file  
ActiveWindow.Close
```

```
Windows("Automated Schedule For VAT EDO NCD.xlsm").Activate  
Range("H8").Select
```

'to make absolute

```
Range("G8").Select
```

```
ActiveCell.FormulaR1C1 = "=ABS(RC[1])"
```

```
Range("G8").Select
```

```
Selection.AutoFill Destination:=Range("G8:G895"), Type:=xlFillDefault
```

```
Range("G8:G895").Select
```

```
Selection.Copy
```

```
Range("H895").Select
```

```
Selection.End(xlUp).Select
```

```
Range("H8").Select
```

```
Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _  
:=False, Transpose:=False
```

```
Range("G8").Select
```

```
Range("F8").Select
```

```
ActiveCell.FormulaR1C1 = "5%"
```

```
Range("F8").Select
```

```
Selection.NumberFormat = "0.0%"
```

```
Selection.AutoFill Destination:=Range("F8:F551")
```

```
Range("F8:F551").Select
```

```
ActiveWindow.SmallScroll Down:=-78
Range("G8").Select
ActiveCell.FormulaR1C1 = "WHT"
Range("G8").Select
Selection.AutoFill Destination:=Range("G8:G551")
Range("G8:G551").Select
Range("E8").Select
ActiveCell.FormulaR1C1 = "=RC[3]/RC[1]"
Range("E8").Select
Selection.AutoFill Destination:=Range("E8:E551")
Range("E8:E551").Select
Range("E8").Select
Range(Selection, Selection.End(xlToRight)).Select
Range(Selection, Selection.End(xlDown)).Select
Selection.Copy
Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _
    :=False, Transpose:=False
Range("A8").Select
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.Copy
Sheets("V lookup").Select
Range("A2").Select
ActiveSheet.Paste
```



```
Range("B2").Select
Application.CutCopyMode = False
Selection.AutoFill Destination:=Range("B2:B12")
Range("B2:B12").Select
Selection.AutoFill Destination:=Range("B2:B23")
Range("B2:B23").Select
Selection.AutoFill Destination:=Range("B2:B545")
Range("B2:B545").Select
ActiveWindow.SmallScroll Down:=-93
Range("C2").Select
Selection.AutoFill Destination:=Range("C2:C545")
Range("C2:C545").Select
ActiveWindow.SmallScroll Down:=-144
Selection.Copy
```

```
Sheets("WHT Schedule").Select
Range("B8").Select
Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _
:=False, Transpose:=False
```

```
Sheets("V lookup").Select
Range("A3:C3").Select
Range(Selection, Selection.End(xlDown)).Select
```

```
Application.CutCopyMode = False
Selection.ClearContents
Range("A3:C3").Select
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.ClearContents
Range("A2").Select
Selection.ClearContents
Sheets("WHT Schedule").Select
ActiveWindow.SmallScroll Down:=-621
Range("A8").Select
```

```
Sheets("WHT Schedule").Select
Range("A8").Select
```

```
'to collect
Range(Selection, Selection.End(xlDown)).Select
Range(Selection, Selection.End(xlToRight)).Select
```

```
Selection.Copy
'to collect CLEAR REMITA TOTALS FIRST
Sheets("WHT remita").Select
Range("A4").Select
Range("E4").Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Application.CutCopyMode = False
```

```
Selection.ClearContents
```

```
Range("A4").Select
```

```
Range("H4").Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Application.CutCopyMode = False
```

```
Selection.ClearContents
```

```
Range("A4").Select
```

'to collect clear your remita sheet first

```
Range("A4:I4").Select
```

```
Range(Selection, Selection.End(xlToRight)).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Application.CutCopyMode = False
```

```
Selection.ClearContents
```

```
Sheets("WHT Schedule").Select
```

```
Range("A8").Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Range(Selection, Selection.End(xlToRight)).Select
```

```
Selection.Copy
```

```
Sheets("WHT remita").Select
Range("A4").Select
ActiveSheet.Paste
Sheets("WHT Schedule").Select
ActiveWindow.SmallScroll Down:=-672
Range("A8").Select
Sheets("WHT Schedule").Select
```

```
Sheets("WHT remita").Select
'to collect
Dim Lastcell As Range
Dim total As String
    Set Lastcell = Range("E4").End(xlDown)
    Lastcell.Select
    ActiveCell.Offset(1).Select
    total = "=sum(E4:" & Lastcell.Address(False, False) & ")"
    ActiveCell.Formula = total
```

```
Set Lastcell = Range("H4").End(xlDown)
    Lastcell.Select
    ActiveCell.Offset(1).Select
    total = "=sum(H4:" & Lastcell.Address(False, False) & ")"
    ActiveCell.Formula = total
```

```
Range("E4").Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Selection.Style = "Comma"
```

```
Range("H4").Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Selection.Style = "Comma"
```

```
Range("A4").Select
```

```
'to collect
```

```
Sheets("WHT Schedule").Select
```

```
Set Lastcell = Range("A8").End(xlDown)
```

```
    Lastcell.Select
```

```
    ActiveCell.Offset(1).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
    Range(Selection, Selection.End(xlToRight)).Select
```

```
Application.CutCopyMode = False
```

```
Selection.ClearContents
```

```
Set Lastcell = Range("D8").End(xlDown)
```

```
    Lastcell.Select
```

```
Application.CutCopyMode = False
```

Selection.ClearContents

Set Lastcell = Range("E8").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlToRight)).Select

Application.CutCopyMode = False

Selection.ClearContents

Set Lastcell = Range("F8").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlToRight)).Select

Application.CutCopyMode = False

Selection.ClearContents

Set Lastcell = Range("G8").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

```
Range(Selection, Selection.End(xlDown)).Select
Range(Selection, Selection.End(xlToRight)).Select
Application.CutCopyMode = False
Selection.ClearContents
```

```
Set Lastcell = Range("H8").End(xlDown)
Lastcell.Select
ActiveCell.Offset(1).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
Range(Selection, Selection.End(xlToRight)).Select
Application.CutCopyMode = False
Selection.ClearContents
Range("A8").Select
```

```
'tosort Macro
```

```
,
```

```
,
```

```
' Sheets.Add After:=ActiveSheet
```

```
Sheets("WHT Schedule").Select
```

```
Windows("Automated Schedule For VAT EDO NCD.xlsm").Activate
```

```
Sheets("WHT remita").Select
```

```
ActiveSheet.Previous.Select
```

ActiveSheet.Next.Select

ActiveWindow.SmallScroll Down:=-135

Rows("3:3").Select

Selection.AutoFilter

Selection.AutoFilter

 ActiveWorkbook.Worksheets("WHT
remita").AutoFilter.Sort.SortFields.Clear

 ActiveWorkbook.Worksheets("WHT
remita").AutoFilter.Sort.SortFields.Add Key:= _

 Range("B3"), SortOn:=xlSortOnValues, Order:=xlAscending, DataOption:= _
 xlSortNormal

 With ActiveWorkbook.Worksheets("WHT remita").AutoFilter.Sort
 .Header = xlYes
 .MatchCase = False
 .Orientation = xlTopToBottom
 .SortMethod = xlPinYin
 .Apply

End With

ActiveWindow.SmallScroll Down:=-30

Range("A4").Select

Range(Selection, Selection.End(xlToRight)).Select

Range(Selection, Selection.End(xlDown)).Select

Selection.Copy

Sheets("WHT Schedule").Select

Range("A8").Select

ActiveSheet.Paste

Range("A8").Select

' testcopyout Macro

' COPYBOTH to export

Sheets(Array("WHT Schedule", "WHT remita")).Select

Sheets(Array("WHT Schedule", "WHT remita")).Copy

Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate

Sheets("WHT SCHEDULE").Select

Range("A8").Select

Windows("Automated Schedule For VAT WHT NCD.xlsm").Close

Unload Me

```
'End Sub
```

```
End Sub
```

```
Private Sub ComFED_USD_WHT_Click()
```

```
'Sub WHTUSD_CAL()
```

```
Sheets("WHT SCHEDULE").Select
```

'to collect clear your sheet first

Range("i8").Select

Range(Selection, Selection.End(xlDown)).Select

Application.CutCopyMode = False

Selection.Clear

Range("A8:I8").Select

Range(Selection, Selection.End(xlToRight)).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlDown)).Select

Application.CutCopyMode = False

Selection.Clear

' Sheets("WHT SCHEDULE").Select

,

,

" 'to collect clear your sheet first

" range("I8").Select

" range(Selection, Selection.End(xlDown)).Select

" range(Selection, Selection.End(xlDown)).Select

" range(Selection, Selection.End(xlDown)).Select

" Application.CutCopyMode = False

" Selection.ClearContents

```
Sheets("WHT SCHEDULE").Select
```

```
,
```

```
,
```

```
'TO INSERT DATE FOR SCHEDULE
```

```
Worksheets("WHT SCHEDULE").Select
```

```
Dim place As String
```

```
Range("I8").Select
```

```
place = ActiveCell.Value
```

```
place = InputBox("Please Indicate Relevant Month And Year", "Indicate  
Schedule Reference", _
```

```
"May 2023 VAT")
```

```
With ActiveCell
```

```
.Offset().Value = place
```

```
End With
```

```
Range("I8").Select
```

```
Selection.Copy
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _
```

```
:=False, Transpose:=False
```

```
' to get the vat in another book  
Dim filelocation, file As String  
filelocation = ThisWorkbook.Path  
file = InputBox("Put in the name of the file", _  
    "New Tax file name?", _  
    "Mar 2023 - Taxes.xlsx")
```

```
file = filelocation & "\" & file  
Workbooks.Open Filename:=file
```

```
'TO FIND
```

```
'to find first clear to avoid issues
```

```
'        Sheets("USD WHT").Select  
' Cells.Find(What:="Recipient", After:=ActiveCell, LookIn:=xlFormulas, _  
'     LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _  
'     MatchCase:=False, SearchFormat:=False).Activate  
' Cells.FindNext(After:=ActiveCell).Activate  
'     Selection.End(xlDown).Select  
'     Selection.CLEAR  
'  
' Cells.Find(What:="description", After:=ActiveCell, LookIn:=xlFormulas, _  
'     LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _  
'     MatchCase:=False, SearchFormat:=False).Activate
```

```

' Selection.End(xlDown).Select
' Selection.CLEAR
'
' Cells.Find(What:="Transaction amount", After:=ActiveCell, LookIn:= _
' xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _
' xlNext, MatchCase:=False, SearchFormat:=False).Activate
' Selection.End(xlDown).Select
' Selection.CLEAR
'
' Cells.Find(What:="Transaction Date", After:=ActiveCell, LookIn:= _
' xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _
' xlNext, MatchCase:=False, SearchFormat:=False).Activate
' Selection.End(xlDown).Select
' ActiveCell.Offset(1).Select
' Selection.CLEAR
' 'To save the changes
' ActiveWorkbook.Save
'
'
' Cells.FindNext(After:=ActiveCell).Activate
Sheets("USD WHT").Select
Range("a8").Select

' to find first clear to avoid issues

```

```
Cells.Find(What:="Recipient", After:=ActiveCell, LookIn:=xlFormulas, _  
    LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _  
    MatchCase:=False, SearchFormat:=False).Activate  
Cells.FindNext(After:=ActiveCell).Activate  
    Selection.End(xlDown).Select  
    Selection.Clear  
    Range("a8").Select
```

```
Cells.Find(What:="Recipient", After:=ActiveCell, LookIn:=xlFormulas, _  
    LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _  
    MatchCase:=False, SearchFormat:=False).Activate  
Cells.FindNext(After:=ActiveCell).Activate  
ActiveCell.Offset(1).Select  
Range(Selection, Selection.End(xlDown)).Select
```

```
Selection.Copy  
    Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate  
        Sheets("WHT SCHEDULE").Select  
Range("a8").Select  
ActiveSheet.Paste  
    Workbooks.Open Filename:=file
```

```
Sheets("USD WHT").Select
```

```
Range("a8").Select
    Cells.Find(What:="description", After:=ActiveCell, LookIn:=xlFormulas,
—
    LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _
    MatchCase:=False, SearchFormat:=False).Activate
    Selection.End(xlDown).Select
    Selection.Clear

    Cells.Find(What:="description", After:=ActiveCell, LookIn:=xlFormulas, _
    LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _
    MatchCase:=False, SearchFormat:=False).Activate
    ActiveCell.Offset(1).Select
Range(Selection, Selection.End(xlDown)).Select
Selection.Copy
    Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate
    Sheets("WHT SCHEDULE").Select
Range("d8").Select
ActiveSheet.Paste

    Workbooks.Open Filename:=file
    Sheets("USD WHT").Select
    Range("a8").Select
Cells.Find(What:="Transaction amount", After:=ActiveCell, LookIn:= _
    xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _
    xlNext, MatchCase:=False, SearchFormat:=False).Activate
```


Selection.End(xlDown).Select

Selection.Clear

Cells.Find(What:="Transaction amount", After:=ActiveCell, LookIn:= _
xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _
xlNext, MatchCase:=False, SearchFormat:=False).Activate

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Selection.Copy

Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate

Sheets("WHT SCHEDULE").Select

Range("h8").Select

ActiveSheet.Paste

Workbooks.Open Filename:=file

Sheets("USD WHT").Select

Range("a8").Select

Cells.Find(What:="Transaction Date", After:=ActiveCell, LookIn:= _
xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _
xlNext, MatchCase:=False, SearchFormat:=False).Activate

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Selection.Copy

```
Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate  
Sheets("WHT SCHEDULE").Select  
Range("c8").Select  
ActiveSheet.Paste
```

```
Workbooks.Open Filename:=file  
ActiveWindow.Close
```

```
Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate  
Range("H8").Select
```

```
'to make absolute  
Range("G8").Select  
ActiveCell.FormulaR1C1 = "=ABS(RC[1])"  
Range("G8").Select  
Selection.AutoFill Destination:=Range("G8:G895"), Type:=xlFillDefault
```

```
Range("G8:G895").Select
Selection.Copy
Range("H895").Select
Selection.End(xlUp).Select
Range("H8").Select
Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _
:=False, Transpose:=False
Range("G8").Select
```

```
Range("F8").Select
ActiveCell.FormulaR1C1 = "5%"
Range("F8").Select
Selection.NumberFormat = "0.0%"
Selection.AutoFill Destination:=Range("F8:F551")
Range("F8:F551").Select
ActiveWindow.SmallScroll Down:=-78
Range("G8").Select
```

```
    ActiveCell.FormulaR1C1 = "WHT"
Range("G8").Select
Selection.AutoFill Destination:=Range("G8:G551")
Range("G8:G551").Select
Range("E8").Select
ActiveCell.FormulaR1C1 = "=RC[3]/RC[1]"
Range("E8").Select
```

```
Selection.AutoFill Destination:=Range("E8:E551")
Range("E8:E551").Select
Range("E8").Select
Range(Selection, Selection.End(xlToRight)).Select
Range(Selection, Selection.End(xlDown)).Select
Selection.Copy
Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _
    :=False, Transpose:=False
Range("A8").Select
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.Copy
    Sheets("V lookup").Select
Range("A2").Select
ActiveSheet.Paste
Range("B2").Select
Application.CutCopyMode = False
Selection.AutoFill Destination:=Range("B2:B12")
Range("B2:B12").Select
Selection.AutoFill Destination:=Range("B2:B23")
Range("B2:B23").Select
Selection.AutoFill Destination:=Range("B2:B545")
Range("B2:B545").Select
ActiveWindow.SmallScroll Down:=-93
```

```
Range("C2").Select
Selection.AutoFill Destination:=Range("C2:C545")
Range("C2:C545").Select
ActiveWindow.SmallScroll Down:=-144
Selection.Copy
```

```
Sheets("WHT SCHEDULE").Select
Range("B8").Select
Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _
:=False, Transpose:=False
```

```
Sheets("V lookup").Select
Range("A3:C3").Select
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.ClearContents
Range("A3:C3").Select
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.ClearContents
Range("A2").Select
Selection.ClearContents
```

```
Sheets("WHT SCHEDULE").Select
```

ActiveWindow.SmallScroll Down:=-621

Range("A8").Select

Sheets("WHT SCHEDULE").Select

Range("A8").Select

' 'to collect

' range(Selection, Selection.End(xlDown)).Select

' range(Selection, Selection.End(xlToRight)).Select

,

' Selection.Copy

'to collect CLEAR REMITA TOTALS FIRST

Sheets("WHT REMITA").Select

Range("A4").Select

Range("E4").Select

Range(Selection, Selection.End(xlDown)).Select

Application.CutCopyMode = False

Selection.ClearContents

Range("A4").Select

Range("H4").Select

Range(Selection, Selection.End(xlDown)).Select

Application.CutCopyMode = False

Selection.ClearContents

Range("A4").Select

'to collect clear your remita sheet first

Range("A4:I4").Select

Range(Selection, Selection.End(xlToRight)).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlDown)).Select

Application.CutCopyMode = False

Selection.ClearContents

'to collect

Sheets("WHT SCHEDULE").Select

Dim Lastcell As Range

Set Lastcell = Range("A8").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlToRight)).Select

Application.CutCopyMode = False

Selection.Clear

Set Lastcell = Range("D8").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

```
Range(Selection, Selection.End(xlDown)).Select  
Range(Selection, Selection.End(xlToRight)).Select  
Application.CutCopyMode = False  
Selection.Clear
```

```
Set Lastcell = Range("E8").End(xlDown)  
Lastcell.Select  
ActiveCell.Offset(1).Select
```

```
Range(Selection, Selection.End(xlDown)).Select  
Range(Selection, Selection.End(xlToRight)).Select  
Application.CutCopyMode = False  
Selection.Clear
```

```
Set Lastcell = Range("F8").End(xlDown)  
Lastcell.Select  
ActiveCell.Offset(1).Select
```

```
Range(Selection, Selection.End(xlDown)).Select  
Range(Selection, Selection.End(xlToRight)).Select  
Application.CutCopyMode = False  
Selection.Clear
```



```
Set Lastcell = Range("G8").End(xlDown)
```

```
Lastcell.Select
```

```
ActiveCell.Offset(1).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Range(Selection, Selection.End(xlToRight)).Select
```

```
Application.CutCopyMode = False
```

```
Selection.Clear
```

```
Set Lastcell = Range("H8").End(xlDown)
```

```
Lastcell.Select
```

```
ActiveCell.Offset(1).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Range(Selection, Selection.End(xlToRight)).Select
```

```
Application.CutCopyMode = False
```

```
Selection.Clear
```

```
Range("A8").Select
```

```
Sheets("WHT REMITA").Select
```

```
'to collect
```

```
'to collect clear your remita sheet first
```

```
Range("A4:I4").Select
```

```
Range(Selection, Selection.End(xlToRight)).Select
Range(Selection, Selection.End(xlDown)).Select
Range(Selection, Selection.End(xlDown)).Select
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.ClearContents
```

```
        Sheets("WHT SCHEDULE").Select
Range("A8").Select
Range(Selection, Selection.End(xlDown)).Select
```

```
Range(Selection, Selection.End(xlToRight)).Select
    Selection.Copy
```

```
        Sheets("WHT REMITA").Select
Range("A4").Select
ActiveSheet.Paste
```

```
'        Sheets("WHT SCHEDULE").Select
'    ActiveWindow.SmallScroll Down:=-672
'    range("A8").Select
'        Sheets("WHT SCHEDULE").Select
```

```
Dim total As String
```

```
Set Lastcell = Range("E4").End(xlDown)
```

```
Lastcell.Select
```

```
ActiveCell.Offset(1).Select
```

```
total = "=sum(E4:" & Lastcell.Address(False, False) & ")"
```

```
ActiveCell.Formula = total
```

```
Set Lastcell = Range("H4").End(xlDown)
```

```
Lastcell.Select
```

```
ActiveCell.Offset(1).Select
```

```
total = "=sum(H4:" & Lastcell.Address(False, False) & ")"
```

```
ActiveCell.Formula = total
```

```
Range("E4").Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Selection.Style = "Comma"
```

```
Range("H4").Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Selection.Style = "Comma"
```

```
Range("A4").Select
```

```
'to collect
```

Sheets("WHT SCHEDULE").Select

```
' Set lastcell = range("A8").End(xlDown)
'   lastcell.Select
'   ActiveCell.Offset(1).Select
'
' range(Selection, Selection.End(xlDown)).Select
' range(Selection, Selection.End(xlToRight)).Select
' Application.CutCopyMode = False
' Selection.ClearContents
' Set lastcell = range("D8").End(xlDown)
'   lastcell.Select
'   ActiveCell.Offset(1).Select
'
' range(Selection, Selection.End(xlDown)).Select
' range(Selection, Selection.End(xlToRight)).Select
' Application.CutCopyMode = False
' Selection.ClearContents
'
' Set lastcell = range("E8").End(xlDown)
'   lastcell.Select
'   ActiveCell.Offset(1).Select
'
' range(Selection, Selection.End(xlDown)).Select
```

```
' range(Selection, Selection.End(xlToRight)).Select
' Application.CutCopyMode = False
' Selection.ClearContents
'
' Set lastcell = range("F8").End(xlDown)
' lastcell.Select
' ActiveCell.Offset(1).Select
'
' range(Selection, Selection.End(xlDown)).Select
' range(Selection, Selection.End(xlToRight)).Select
' Application.CutCopyMode = False
' Selection.ClearContents
'
' Set lastcell = range("G8").End(xlDown)
' lastcell.Select
' ActiveCell.Offset(1).Select
'
' range(Selection, Selection.End(xlDown)).Select
' range(Selection, Selection.End(xlToRight)).Select
' Application.CutCopyMode = False
' Selection.ClearContents
'
' Set lastcell = range("H8").End(xlDown)
' lastcell.Select
```

```
' ActiveCell.Offset(1).Select
'
' range(Selection, Selection.End(xlDown)).Select
' range(Selection, Selection.End(xlToRight)).Select
' Application.CutCopyMode = False
' Selection.ClearContents
Range("A8").Select
```

'tosort Macro

```
'Sheets.Add After:=ActiveSheet
    Sheets("WHT SCHEDULE").Select
Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate
    Sheets("WHT REMITA").Select
' ActiveSheet.Previous.Select
'
' ActiveSheet.Next.Select
' ActiveWindow.SmallScroll Down:=-135
Rows("3:3").Select
Selection.AutoFilter
```

```
ActiveWorkbook.Worksheets("WHT
REMITA").AutoFilter.Sort.SortFields.Clear
```

```

ActiveWorkbook.Worksheets("WHT
REMITA").AutoFilter.Sort.SortFields.Add Key:= _
Range("B3"), SortOn:=xlSortOnValues, Order:=xlAscending, DataOption:= _
xlSortNormal
With ActiveWorkbook.Worksheets("WHT REMITA").AutoFilter.Sort
.Header = xlYes
.MatchCase = False
.Orientation = xlTopToBottom
.SortMethod = xlPinYin
.Apply
End With
Selection.AutoFilter
ActiveWindow.SmallScroll Down:=-30
Range("A4").Select
Range(Selection, Selection.End(xlToRight)).Select
Range(Selection, Selection.End(xlDown)).Select
Selection.Copy
Sheets("WHT SCHEDULE").Select
Range("A8").Select
ActiveSheet.Paste
Range("A8").Select

```

'testcopyout Macro

' COPYBOTH to export

Sheets(Array("WHT SCHEDULE", "WHT REMITA")).Select

Sheets(Array("WHT SCHEDULE", "WHT REMITA")).Copy

'testdeleteObjectButton

Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate

Sheets("WHT SCHEDULE").Select

Range("A8").Select

Windows("Automated Schedule For VAT WHT NCD.xlsm").Close

Unload Me

'End Sub

End Sub

Private Sub ComFED_WHT_SCHEDULE_Click()

'Sub WHTSchedule()

'to collect clear your sheet first

Range("A8:I8").Select

Range(Selection, Selection.End(xlToRight)).Select

Range(Selection, Selection.End(xlDown)).Select

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Application.CutCopyMode = False
```

```
Selection.ClearContents
```

```
Sheets("WHT SCHEDULE").Select
```

```
' TO INSERT DATE FOR SCHEDULE
```

```
Worksheets("WHT SCHEDULE").Select
```

```
Dim place As String
```

```
Range("I8").Select
```

```
place = ActiveCell.Value
```

```
place = InputBox("Please Indicate Relevant Month And Year", "Indicate Schedule  
Reference", _
```

```
"May 2023 VAT")
```

```
With ActiveCell
```

```
.Offset().Value = place
```

```
End With
```

```
Range("I8").Select
```

```
Selection.Copy
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _  
:=False, Transpose:=False
```

```
' to get the vat in another book
```

```
Dim filelocation, file As String
```

```
filelocation = ThisWorkbook.Path
```

```
file = InputBox("Put in the name of the file", _
```

```
"New Tax file name?", _
```

```
"May ngn 2023 schedule.xlsx")
```

```
file = filelocation & "\" & file
```

```
Workbooks.Open Filename:=file
```

```
'TO FIND
```

```
Sheets("WHT").Select
```

```
Range("I8").Select
```

```
Cells.FindNext(After:=ActiveCell).Activate
```

```
Cells.Find(What:="beneficiary_name", After:=ActiveCell, LookIn:=xlFormulas, _  
    LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _  
    MatchCase:=False, SearchFormat:=False).Activate  
Cells.FindNext(After:=ActiveCell).Activate
```

```
ActiveCell.Offset(1).Select  
Range(Selection, Selection.End(xlDown)).Select  
Selection.Copy  
Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate  
Sheets("WHT SCHEDULE").Select  
Range("a8").Select  
ActiveSheet.Paste
```

```
Workbooks.Open Filename:=file  
Sheets("WHT").Select  
Range("I8").Select  
Cells.Find(What:="transaction_desc", After:=ActiveCell, LookIn:=xlFormulas, _  
    LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _  
    MatchCase:=False, SearchFormat:=False).Activate  
ActiveCell.Offset(1).Select  
Range(Selection, Selection.End(xlDown)).Select
```

Selection.Copy

Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate

Sheets("WHT SCHEDULE").Select

Range("d8").Select

ActiveSheet.Paste

Workbooks.Open Filename:=file

Sheets("WHT").Select

Range("I8").Select

Cells.Find(What:="tax_amount", After:=ActiveCell, LookIn:=
xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=

xlNext, MatchCase:=False, SearchFormat:=False).Activate

ActiveCell.Offset(1).Select

Selection.Copy

Range(Selection, Selection.End(xlDown)).Select

Selection.Copy

Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate

Sheets("WHT SCHEDULE").Select

Range("h8").Select

ActiveSheet.Paste

Workbooks.Open Filename:=file

Sheets("WHT").Select

Range("I8").Select

```
Cells.Find(What:="transaction_date", After:=ActiveCell, LookIn:= _  
xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _  
xlNext, MatchCase:=False, SearchFormat:=False).Activate  
ActiveCell.Offset(1).Select  
Selection.Copy  
Range(Selection, Selection.End(xlDown)).Select  
Selection.Copy  
Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate  
Sheets("WHT SCHEDULE").Select  
Range("c8").Select  
ActiveSheet.Paste
```

```
Workbooks.Open Filename:=file
```

```
ActiveWindow.Close
```

```
Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate
```

```
Range("H8").Select
```

'to make absolute

Range("G8").Select

ActiveCell.FormulaR1C1 = "=ABS(RC[1])"

Range("G8").Select

Selection.AutoFill Destination:=Range("G8:G895"), Type:=xlFillDefault

Range("G8:G895").Select

Selection.Copy

Range("H895").Select

Selection.End(xlUp).Select

Range("H8").Select

Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _
:=False, Transpose:=False

Range("G8").Select

Range("F8").Select

ActiveCell.FormulaR1C1 = "5%"

Range("F8").Select

Selection.NumberFormat = "0.0%"

Selection.AutoFill Destination:=Range("F8:F551")

Range("F8:F551").Select

ActiveWindow.SmallScroll Down:=-78

Range("G8").Select

ActiveCell.FormulaR1C1 = "WHT"

Range("G8").Select

```
Selection.AutoFill Destination:=Range("G8:G551")
Range("G8:G551").Select
Range("E8").Select
ActiveCell.FormulaR1C1 = "=RC[3]/RC[1]"
Range("E8").Select
Selection.AutoFill Destination:=Range("E8:E551")
Range("E8:E551").Select
Range("E8").Select
Range(Selection, Selection.End(xlToRight)).Select
Range(Selection, Selection.End(xlDown)).Select
Selection.Copy
Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _
    :=False, Transpose:=False
Range("A8").Select
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.Copy
Sheets("V lookup").Select
Range("A2").Select
ActiveSheet.Paste
Range("B2").Select
Application.CutCopyMode = False
Selection.AutoFill Destination:=Range("B2:B12")
Range("B2:B12").Select
```



```
Selection.AutoFill Destination:=Range("B2:B23")
Range("B2:B23").Select
Selection.AutoFill Destination:=Range("B2:B545")
Range("B2:B545").Select
ActiveWindow.SmallScroll Down:=-93
Range("C2").Select
Selection.AutoFill Destination:=Range("C2:C545")
Range("C2:C545").Select
ActiveWindow.SmallScroll Down:=-144
Selection.Copy
```

```
Sheets("WHT SCHEDULE").Select
Range("B8").Select
Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _
:=False, Transpose:=False
```

```
Sheets("V lookup").Select
Range("A3:C3").Select
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.ClearContents
Range("A3:C3").Select
Range(Selection, Selection.End(xlDown)).Select
```

Application.CutCopyMode = False

Selection.ClearContents

Range("A2").Select

Selection.ClearContents

Sheets("WHT SCHEDULE").Select

ActiveWindow.SmallScroll Down:=-621

Range("A8").Select

Sheets("WHT SCHEDULE").Select

Range("A8").Select

'to collect

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlToRight)).Select

Selection.Copy

'to collect CLEAR REMITA TOTALS FIRST

Sheets("wht REMITA").Select

Range("A4").Select

Range("E4").Select

Range(Selection, Selection.End(xlDown)).Select

Application.CutCopyMode = False

Selection.ClearContents

Range("A4").Select

```
Range("H4").Select
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.ClearContents
Range("A4").Select
```

'to collect clear your remita sheet first

```
Range("A4:I4").Select
Range(Selection, Selection.End(xlToRight)).Select
Range(Selection, Selection.End(xlDown)).Select
Range(Selection, Selection.End(xlDown)).Select
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.ClearContents
Sheets("WHT SCHEDULE").Select
Range("A8").Select
Range(Selection, Selection.End(xlDown)).Select
```

```
Range(Selection, Selection.End(xlToRight)).Select
    Selection.Copy
Sheets("wht REMITA").Select
Range("A4").Select
ActiveSheet.Paste
Sheets("WHT SCHEDULE").Select
```

ActiveWindow.SmallScroll Down:=-672

Range("A8").Select

Sheets("WHT SCHEDULE").Select

Sheets("wht REMITA").Select

'to collect

Dim Lastcell As Range

Dim total As String

Set Lastcell = Range("E4").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

total = "=sum(E4:" & Lastcell.Address(False, False) & ")"

ActiveCell.Formula = total

Set Lastcell = Range("H4").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

total = "=sum(H4:" & Lastcell.Address(False, False) & ")"

ActiveCell.Formula = total

Range("E4").Select

Range(Selection, Selection.End(xlDown)).Select

```
Selection.Style = "Comma"
```

```
Range("H4").Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Selection.Style = "Comma"
```

```
Range("A4").Select
```

```
'to collect
```

```
Sheets("WHT SCHEDULE ").Select
```

```
Set Lastcell = Range("A8").End(xlDown)
```

```
    Lastcell.Select
```

```
    ActiveCell.Offset(1).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
    Range(Selection, Selection.End(xlToRight)).Select
```

```
Application.CutCopyMode = False
```

```
Selection.ClearContents
```

```
Set Lastcell = Range("D8").End(xlDown)
```

```
    Lastcell.Select
```

```
    ActiveCell.Offset(1).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
    Range(Selection, Selection.End(xlToRight)).Select
```

```
Application.CutCopyMode = False
```

Selection.ClearContents

Set Lastcell = Range("E8").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlToRight)).Select

Application.CutCopyMode = False

Selection.ClearContents

Set Lastcell = Range("F8").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlToRight)).Select

Application.CutCopyMode = False

Selection.ClearContents

Set Lastcell = Range("G8").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

```
Range(Selection, Selection.End(xlDown)).Select
Range(Selection, Selection.End(xlToRight)).Select
Application.CutCopyMode = False
Selection.ClearContents
```

```
Set Lastcell = Range("H8").End(xlDown)
Lastcell.Select
ActiveCell.Offset(1).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
Range(Selection, Selection.End(xlToRight)).Select
Application.CutCopyMode = False
Selection.ClearContents
Range("A8").Select
```

```
'tosort Macro
```

```
,
```

```
,
```

```
' Sheets.Add After:=ActiveSheet
```

```
Sheets("WHT SCHEDULE").Select
```

```
Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate
```

```
Sheets("wht REMITA").Select
```

```
ActiveSheet.Previous.Select
```

ActiveSheet.Next.Select

ActiveWindow.SmallScroll Down:=-135

Rows("3:3").Select

Selection.AutoFilter

Selection.AutoFilter

ActiveWorkbook.Worksheets("wht
REMITA").AutoFilter.Sort.SortFields.Clear

ActiveWorkbook.Worksheets("wht
REMITA").AutoFilter.Sort.SortFields.Add Key:= _

Range("B3"), SortOn:=xlSortOnValues, Order:=xlAscending, DataOption:= _
xlSortNormal

With ActiveWorkbook.Worksheets("wht REMITA").AutoFilter.Sort
.Header = xlYes
.MatchCase = False
.Orientation = xlTopToBottom
.SortMethod = xlPinYin
.Apply

End With

ActiveWindow.SmallScroll Down:=-30

Range("A4").Select

Range(Selection, Selection.End(xlToRight)).Select

Range(Selection, Selection.End(xlDown)).Select

Selection.Copy

Sheets("WHT SCHEDULE").Select

Range("A8").Select

ActiveSheet.Paste

Range("A8").Select

' testcopyout Macro

' COPYBOTH to export

Sheets(Array("WHT SCHEDULE", "wht REMITA")).Select

Sheets(Array("WHT SCHEDULE", "wht REMITA")).Copy

Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate

Sheets("WHT SCHEDULE").Select

Range("A8").Select

Windows("Automated Schedule For VAT WHT NCD.xlsm").Close

Unload Me

'End Sub

End Sub

Private Sub ComFEDNGN_NGN_Click()

'Sub WHTNGN_CAL()

Sheets("WHT SCHEDULE").Select

'to collect clear your sheet first

Range("i8").Select

Range(Selection, Selection.End(xlDown)).Select

```
Application.CutCopyMode = False
```

```
Selection.Clear
```

```
Range("A8:I8").Select
```

```
Range(Selection, Selection.End(xlToRight)).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Application.CutCopyMode = False
```

```
Selection.Clear
```

```
'           Sheets("WHT SCHEDULE").Select
```

```
'
```

```
'
```

```
" 'to collect clear your sheet first
```

```
"     range("I8").Select
```

```
"     range(Selection, Selection.End(xlDown)).Select
```

```
"     range(Selection, Selection.End(xlDown)).Select
```

```
"     range(Selection, Selection.End(xlDown)).Select
```

```
"     Application.CutCopyMode = False
```

```
"     Selection.ClearContents
```

```
           Sheets("WHT SCHEDULE").Select
```

```
'
```

```
'
```

```
'TO INSERT DATE FOR SCHEDULE
```

```

Worksheets("WHT SCHEDULE").Select

Dim place As String

Range("I8").Select

place = ActiveCell.Value

place = InputBox("Please Indicate Relevant Month And Year", "Indicate
Schedule Reference", _
"May 2023 VAT")

With ActiveCell
.Offset().Value = place
End With

Range("I8").Select

Selection.Copy

Range(Selection, Selection.End(xlDown)).Select

Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _
:=False, Transpose:=False

' to get the vat in another book

Dim filelocation, file As String

filelocation = ThisWorkbook.Path

file = InputBox("Put in the name of the file", _

```

```
"New Tax file name?", _  
"Mar 2023 - Taxes.xlsx")
```

```
file = filelocation & "\" & file
```

```
Workbooks.Open Filename:=file
```

```
'TO FIND
```

```
'to find first clear to avoid issues
```

```
'          Sheets("NGN FED WHT").Select  
' Cells.Find(What:="Recipient", After:=ActiveCell, LookIn:=xlFormulas, _  
'   LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _  
'   MatchCase:=False, SearchFormat:=False).Activate  
' Cells.FindNext(After:=ActiveCell).Activate  
'       Selection.End(xlDown).Select  
'       Selection.CLEAR  
'  
' Cells.Find(What:="description", After:=ActiveCell, LookIn:=xlFormulas, _  
'   LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _  
'   MatchCase:=False, SearchFormat:=False).Activate  
'       Selection.End(xlDown).Select  
'       Selection.CLEAR  
'  
' Cells.Find(What:="Transaction amount", After:=ActiveCell, LookIn:= _  
'   xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _
```

```

' xlNext, MatchCase:=False, SearchFormat:=False).Activate
' Selection.End(xlDown).Select
' Selection.CLEAR
'
' Cells.Find(What:="Transaction Date", After:=ActiveCell, LookIn:= _
' xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _
' xlNext, MatchCase:=False, SearchFormat:=False).Activate
' Selection.End(xlDown).Select
' ActiveCell.Offset(1).Select
' Selection.CLEAR
' 'To save the changes
' ActiveWorkbook.Save
'
'
' Cells.FindNext(After:=ActiveCell).Activate
Sheets("NGN FED WHT").Select
Range("a8").Select

' to find first clear to avoid issues
Cells.Find(What:="Recipient", After:=ActiveCell, LookIn:=xlFormulas, _
LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _
MatchCase:=False, SearchFormat:=False).Activate
Cells.FindNext(After:=ActiveCell).Activate
Selection.End(xlDown).Select

```

Selection.Clear

Range("a8").Select

Cells.Find(What:="Recipient", After:=ActiveCell, LookIn:=xlFormulas, _

LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _

MatchCase:=False, SearchFormat:=False).Activate

Cells.FindNext(After:=ActiveCell).Activate

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Selection.Copy

Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate

Sheets("WHT SCHEDULE").Select

Range("a8").Select

ActiveSheet.Paste

Workbooks.Open Filename:=file

Sheets("NGN FED WHT").Select

Range("a8").Select

Cells.Find(What:="description", After:=ActiveCell, LookIn:=xlFormulas,

—

LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _

MatchCase:=False, SearchFormat:=False).Activate

Selection.End(xlDown).Select

Selection.Clear

```
Cells.Find(What:="description", After:=ActiveCell, LookIn:=xlFormulas, _  
LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _  
MatchCase:=False, SearchFormat:=False).Activate  
ActiveCell.Offset(1).Select  
Range(Selection, Selection.End(xlDown)).Select  
Selection.Copy  
Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate  
Sheets("WHT SCHEDULE").Select  
Range("d8").Select  
ActiveSheet.Paste
```

```
Workbooks.Open Filename:=file  
Sheets("NGN FED WHT").Select  
Range("a8").Select  
Cells.Find(What:="Transaction amount", After:=ActiveCell, LookIn:= _  
xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _  
xlNext, MatchCase:=False, SearchFormat:=False).Activate  
Selection.End(xlDown).Select  
Selection.Clear
```

```
Cells.Find(What:="Transaction amount", After:=ActiveCell, LookIn:= _  
xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _
```



```
xlNext, MatchCase:=False, SearchFormat:=False).Activate
ActiveCell.Offset(1).Select
Range(Selection, Selection.End(xlDown)).Select
Selection.Copy

    Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate
    Sheets("WHT SCHEDULE").Select
Range("h8").Select
ActiveSheet.Paste

    Workbooks.Open Filename:=file
Sheets("NGN FED WHT").Select
Range("a8").Select
Cells.Find(What:="Transaction Date", After:=ActiveCell, LookIn:= _
xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _
xlNext, MatchCase:=False, SearchFormat:=False).Activate
ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select
Selection.Copy

    Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate
    Sheets("WHT SCHEDULE").Select
Range("c8").Select
ActiveSheet.Paste
```

Workbooks.Open Filename:=file

ActiveWindow.Close

Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate
Range("H8").Select

'to make absolute

Range("G8").Select

ActiveCell.FormulaR1C1 = "=ABS(RC[1])"

Range("G8").Select

Selection.AutoFill Destination:=Range("G8:G895"), Type:=xlFillDefault

Range("G8:G895").Select

Selection.Copy

Range("H895").Select

Selection.End(xlUp).Select

Range("H8").Select

```
Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _  
:=False, Transpose:=False
```

```
Range("G8").Select
```

```
Range("F8").Select
```

```
ActiveCell.FormulaR1C1 = "5%"
```

```
Range("F8").Select
```

```
Selection.NumberFormat = "0.0%"
```

```
Selection.AutoFill Destination:=Range("F8:F551")
```

```
Range("F8:F551").Select
```

```
ActiveWindow.SmallScroll Down:=-78
```

```
Range("G8").Select
```

```
ActiveCell.FormulaR1C1 = "WHT"
```

```
Range("G8").Select
```

```
Selection.AutoFill Destination:=Range("G8:G551")
```

```
Range("G8:G551").Select
```

```
Range("E8").Select
```

```
ActiveCell.FormulaR1C1 = "=RC[3]/RC[1]"
```

```
Range("E8").Select
```

```
Selection.AutoFill Destination:=Range("E8:E551")
```

```
Range("E8:E551").Select
```

```
Range("E8").Select
```

```
Range(Selection, Selection.End(xlToRight)).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Selection.Copy
Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _
    :=False, Transpose:=False
Range("A8").Select
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.Copy
    Sheets("V lookup").Select
Range("A2").Select
ActiveSheet.Paste
Range("B2").Select
Application.CutCopyMode = False
Selection.AutoFill Destination:=Range("B2:B12")
Range("B2:B12").Select
Selection.AutoFill Destination:=Range("B2:B23")
Range("B2:B23").Select
Selection.AutoFill Destination:=Range("B2:B545")
Range("B2:B545").Select
ActiveWindow.SmallScroll Down:=-93
Range("C2").Select
Selection.AutoFill Destination:=Range("C2:C545")
Range("C2:C545").Select
ActiveWindow.SmallScroll Down:=-144
Selection.Copy
```

```
        Sheets("WHT SCHEDULE").Select
Range("B8").Select
Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _
:=False, Transpose:=False
```

```
        Sheets("V lookup").Select
Range("A3:C3").Select
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.ClearContents
Range("A3:C3").Select
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.ClearContents
Range("A2").Select
Selection.ClearContents
```

```
        Sheets("WHT SCHEDULE").Select
ActiveWindow.SmallScroll Down:=-621
Range("A8").Select
```

```
        Sheets("WHT SCHEDULE").Select
Range("A8").Select
```

```
' 'to collect
' range(Selection, Selection.End(xlDown)).Select
' range(Selection, Selection.End(xlToRight)).Select
'
' Selection.Copy
```

'to collect CLEAR REMITA TOTALS FIRST

```
        Sheets("WHT REMITA").Select
Range("A4").Select
Range("E4").Select
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.ClearContents
Range("A4").Select
Range("H4").Select
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.ClearContents
Range("A4").Select
```

'to collect clear your remita sheet first

```
Range("A4:I4").Select
Range(Selection, Selection.End(xlToRight)).Select
Range(Selection, Selection.End(xlDown)).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.ClearContents
```

'to collect

```
        Sheets("WHT SCHEDULE").Select
Dim Lastcell As Range
Set Lastcell = Range("A8").End(xlDown)
    Lastcell.Select
    ActiveCell.Offset(1).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
Range(Selection, Selection.End(xlToRight)).Select
Application.CutCopyMode = False
Selection.Clear
Set Lastcell = Range("D8").End(xlDown)
    Lastcell.Select
    ActiveCell.Offset(1).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
    Range(Selection, Selection.End(xlToRight)).Select
Application.CutCopyMode = False
Selection.Clear
```

```
Set Lastcell = Range("E8").End(xlDown)
```

```
Lastcell.Select
```

```
ActiveCell.Offset(1).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Range(Selection, Selection.End(xlToRight)).Select
```

```
Application.CutCopyMode = False
```

```
Selection.Clear
```

```
Set Lastcell = Range("F8").End(xlDown)
```

```
Lastcell.Select
```

```
ActiveCell.Offset(1).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Range(Selection, Selection.End(xlToRight)).Select
```

```
Application.CutCopyMode = False
```

```
Selection.Clear
```

```
Set Lastcell = Range("G8").End(xlDown)
```

```
Lastcell.Select
```

```
ActiveCell.Offset(1).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```


Range(Selection, Selection.End(xlToRight)).Select

Application.CutCopyMode = False

Selection.Clear

Set Lastcell = Range("H8").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlToRight)).Select

Application.CutCopyMode = False

Selection.Clear

Range("A8").Select

Sheets("WHT REMITA").Select

'to collect

'to collect clear your remita sheet first

Range("A4:I4").Select

Range(Selection, Selection.End(xlToRight)).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlDown)).Select

Application.CutCopyMode = False

Selection.ClearContents

Sheets("WHT SCHEDULE").Select

Range("A8").Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlToRight)).Select

Selection.Copy

Sheets("WHT REMITA").Select

Range("A4").Select

ActiveSheet.Paste

' Sheets("WHT SCHEDULE").Select

' ActiveWindow.SmallScroll Down:=-672

' range("A8").Select

' Sheets("WHT SCHEDULE").Select

Dim total As String

Set Lastcell = Range("E4").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

total = "=sum(E4:" & Lastcell.Address(False, False) & ")"

```
ActiveCell.Formula = total
```

```
Set Lastcell = Range("H4").End(xlDown)
```

```
Lastcell.Select
```

```
ActiveCell.Offset(1).Select
```

```
total = "=sum(H4:" & Lastcell.Address(False, False) & ")"
```

```
ActiveCell.Formula = total
```

```
Range("E4").Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Selection.Style = "Comma"
```

```
Range("H4").Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Selection.Style = "Comma"
```

```
Range("A4").Select
```

```
'to collect
```

```
Sheets("WHT SCHEDULE").Select
```

```
' Set lastcell = range("A8").End(xlDown)
```

```
' lastcell.Select
```

```
' ActiveCell.Offset(1).Select
```

```
'  
'  
' range(Selection, Selection.End(xlDown)).Select  
' range(Selection, Selection.End(xlToRight)).Select  
' Application.CutCopyMode = False  
' Selection.ClearContents  
' Set lastcell = range("D8").End(xlDown)  
'     lastcell.Select  
'     ActiveCell.Offset(1).Select  
'  
'
```

```
' range(Selection, Selection.End(xlDown)).Select  
' range(Selection, Selection.End(xlToRight)).Select  
' Application.CutCopyMode = False  
' Selection.ClearContents  
'  
'
```

```
' Set lastcell = range("E8").End(xlDown)  
'     lastcell.Select  
'     ActiveCell.Offset(1).Select  
'  
'
```

```
' range(Selection, Selection.End(xlDown)).Select  
' range(Selection, Selection.End(xlToRight)).Select  
' Application.CutCopyMode = False  
' Selection.ClearContents  
'  
'
```

```
' Set lastcell = range("F8").End(xlDown)
```

```
' lastcell.Select
' ActiveCell.Offset(1).Select
'
' range(Selection, Selection.End(xlDown)).Select
' range(Selection, Selection.End(xlToRight)).Select
' Application.CutCopyMode = False
' Selection.ClearContents
'
' Set lastcell = range("G8").End(xlDown)
' lastcell.Select
' ActiveCell.Offset(1).Select
'
' range(Selection, Selection.End(xlDown)).Select
' range(Selection, Selection.End(xlToRight)).Select
' Application.CutCopyMode = False
' Selection.ClearContents
'
' Set lastcell = range("H8").End(xlDown)
' lastcell.Select
' ActiveCell.Offset(1).Select
'
' range(Selection, Selection.End(xlDown)).Select
' range(Selection, Selection.End(xlToRight)).Select
' Application.CutCopyMode = False
```

```
' Selection.ClearContents
```

```
Range("A8").Select
```

```
'tosort Macro
```

```
'Sheets.Add After:=ActiveSheet
```

```
    Sheets("WHT SCHEDULE").Select
```

```
Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate
```

```
    Sheets("WHT REMITA").Select
```

```
' ActiveSheet.Previous.Select
```

```
,
```

```
' ActiveSheet.Next.Select
```

```
' ActiveWindow.SmallScroll Down:=-135
```

```
Rows("3:3").Select
```

```
Selection.AutoFilter
```

```
    ActiveWorkbook.Worksheets("WHT  
    REMITA").AutoFilter.Sort.SortFields.Clear
```

```
    ActiveWorkbook.Worksheets("WHT  
    REMITA").AutoFilter.Sort.SortFields.Add Key:= _
```

```
    Range("B3"), SortOn:=xlSortOnValues, Order:=xlAscending, DataOption:= _
```

```
    xlSortNormal
```

```
    With ActiveWorkbook.Worksheets("WHT REMITA").AutoFilter.Sort
```

```
.Header = xlYes  
.MatchCase = False  
.Orientation = xlTopToBottom  
.SortMethod = xlPinYin  
.Apply
```

```
End With
```

```
Selection.AutoFilter
```

```
ActiveWindow.SmallScroll Down:=-30
```

```
Range("A4").Select
```

```
Range(Selection, Selection.End(xlToRight)).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Selection.Copy
```

```
Sheets("WHT SCHEDULE").Select
```

```
Range("A8").Select
```

```
ActiveSheet.Paste
```

```
Range("A8").Select
```

```
' testcopyout Macro
```

' COPYBOTH to export

Sheets(Array("WHT SCHEDULE", "WHT REMITA")).Select

Sheets(Array("WHT SCHEDULE", "WHT REMITA")).Copy

'testdeleteObjectButton

Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate

Sheets("WHT SCHEDULE").Select

Range("A8").Select

Windows("Automated Schedule For VAT WHT NCD.xlsm").Close

Unload Me

'End Sub

End Sub

Private Sub CommandButton14_Click()

End Sub

Private Sub ComNCD_NGN_Click()

'Sub NCDNGN_CAL()

Sheets("NCD SCHEDULE").Select

'to collect clear your sheet first

```
Range("i8").Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Application.CutCopyMode = False
```

```
Selection.Clear
```

```
Range("A8:I8").Select
```

```
Range(Selection, Selection.End(xlToRight)).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Application.CutCopyMode = False
```

```
Selection.Clear
```

```
'           Sheets("NCD SCHEDULE").Select
```

```
'
```

```
'
```

```
" 'to collect clear your sheet first
```

```
"     range("I8").Select
```

```
"     range(Selection, Selection.End(xlDown)).Select
```

```
"     range(Selection, Selection.End(xlDown)).Select
```

```
"     range(Selection, Selection.End(xlDown)).Select
```

```
"     Application.CutCopyMode = False
```

```
"     Selection.ClearContents
```

```
           Sheets("NCD SCHEDULE").Select
```

```
'
```

```
'
```

'TO INSERT DATE FOR SCHEDULE

Worksheets("NCD SCHEDULE").Select

Dim place As String

Range("I8").Select

place = ActiveCell.Value

place = InputBox("Please Indicate Relevant Month And Year", "Indicate
Schedule Reference", _

"May 2023 VAT")

With ActiveCell

.Offset().Value = place

End With

Range("I8").Select

Selection.Copy

Range(Selection, Selection.End(xlDown)).Select

Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _
:=False, Transpose:=False

' to get the vat in another book

Dim filelocation, file As String

```
filelocation = ThisWorkbook.Path
```

```
file = InputBox("Put in the name of the file", _
```

```
    "New Tax file name?", _
```

```
    "Mar 2023 - Taxes.xlsx")
```

```
file = filelocation & "\" & file
```

```
Workbooks.Open Filename:=file
```

```
'TO FIND
```

```
'to find first clear to avoid issues
```

```
'           Sheets("NGN NCD").Select
```

```
' Cells.Find(What:="Recipient", After:=ActiveCell, LookIn:=xlFormulas, _
```

```
'     LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _
```

```
'     MatchCase:=False, SearchFormat:=False).Activate
```

```
'     Cells.FindNext(After:=ActiveCell).Activate
```

```
'         Selection.End(xlDown).Select
```

```
'         Selection.CLEAR
```

```
'
```

```
' Cells.Find(What:="description", After:=ActiveCell, LookIn:=xlFormulas, _
```

```
'     LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _
```

```
'     MatchCase:=False, SearchFormat:=False).Activate
```

```
'         Selection.End(xlDown).Select
```

```
'         Selection.CLEAR
```

```
'
```

```

' Cells.Find(What:="Transaction amount", After:=ActiveCell, LookIn:= _
' xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _
' xlNext, MatchCase:=False, SearchFormat:=False).Activate
' Selection.End(xlDown).Select
' Selection.CLEAR
'
' Cells.Find(What:="Transaction Date", After:=ActiveCell, LookIn:= _
' xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _
' xlNext, MatchCase:=False, SearchFormat:=False).Activate
' Selection.End(xlDown).Select
' ActiveCell.Offset(1).Select
' Selection.CLEAR
' 'To save the changes
' ActiveWorkbook.Save
'
'
' Cells.FindNext(After:=ActiveCell).Activate
' Sheets("NGN NCD").Select
' Range("a8").Select
'
' to find first clear to avoid issues
Cells.Find(What:="Recipient", After:=ActiveCell, LookIn:=xlFormulas, _
' LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _
' MatchCase:=False, SearchFormat:=False).Activate

```

```
Cells.FindNext(After:=ActiveCell).Activate
```

```
Selection.End(xlDown).Select
```

```
Selection.Clear
```

```
Range("a8").Select
```

```
Cells.Find(What:="Recipient", After:=ActiveCell, LookIn:=xlFormulas, _
```

```
LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _
```

```
MatchCase:=False, SearchFormat:=False).Activate
```

```
Cells.FindNext(After:=ActiveCell).Activate
```

```
ActiveCell.Offset(1).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Selection.Copy
```

```
Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate
```

```
Sheets("NCD SCHEDULE").Select
```

```
Range("a8").Select
```

```
ActiveSheet.Paste
```

```
Workbooks.Open Filename:=file
```

```
Sheets("NGN NCD").Select
```

```
Range("a8").Select
```

```
Cells.Find(What:="description", After:=ActiveCell, LookIn:=xlFormulas,
```

—

```
LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _
```

```
MatchCase:=False, SearchFormat:=False).Activate
    Selection.End(xlDown).Select
    Selection.Clear
    Range("a8").Select
    Cells.Find(What:="description", After:=ActiveCell, LookIn:=xlFormulas, _
    LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _
    MatchCase:=False, SearchFormat:=False).Activate
    ActiveCell.Offset(1).Select
Range(Selection, Selection.End(xlDown)).Select
Selection.Copy
    Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate
    Sheets("NCD SCHEDULE").Select
Range("d8").Select
ActiveSheet.Paste

    Workbooks.Open Filename:=file
    Sheets("NGN NCD").Select
    Range("a8").Select
Cells.Find(What:="Transaction amount", After:=ActiveCell, LookIn:= _
xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _
xlNext, MatchCase:=False, SearchFormat:=False).Activate
Selection.End(xlDown).Select
Selection.Clear
    Range("a8").Select
```

```
Cells.Find(What:="Transaction amount", After:=ActiveCell, LookIn:= _  
xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _  
xlNext, MatchCase:=False, SearchFormat:=False).Activate  
ActiveCell.Offset(1).Select  
Range(Selection, Selection.End(xlDown)).Select  
Selection.Copy  
Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate  
Sheets("NCD SCHEDULE").Select  
Range("h8").Select  
ActiveSheet.Paste  
  
Workbooks.Open Filename:=file  
Sheets("NGN NCD").Select  
Range("a8").Select  
Cells.Find(What:="Transaction Date", After:=ActiveCell, LookIn:= _  
xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _  
xlNext, MatchCase:=False, SearchFormat:=False).Activate  
ActiveCell.Offset(1).Select  
  
Range(Selection, Selection.End(xlDown)).Select  
Selection.Copy  
Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate  
Sheets("NCD SCHEDULE").Select  
Range("c8").Select
```


ActiveSheet.Paste

Workbooks.Open Filename:=file

ActiveWindow.Close

Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate
Range("H8").Select

'to make absolute

Range("G8").Select

ActiveCell.FormulaR1C1 = "=ABS(RC[1])"

Range("G8").Select

Selection.AutoFill Destination:=Range("G8:G895"), Type:=xlFillDefault

Range("G8:G895").Select

Selection.Copy

Range("H895").Select

```
Selection.End(xlUp).Select
Range("H8").Select
Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _
:=False, Transpose:=False
Range("G8").Select
```

```
Range("F8").Select
ActiveCell.FormulaR1C1 = "1%"
Range("F8").Select
Selection.NumberFormat = "0.0%"
Selection.AutoFill Destination:=Range("F8:F551")
Range("F8:F551").Select
ActiveWindow.SmallScroll Down:=-78
Range("G8").Select
```

```
ActiveCell.FormulaR1C1 = "NCD"
```

```
Range("G8").Select
Selection.AutoFill Destination:=Range("G8:G551")
Range("G8:G551").Select
Range("E8").Select
ActiveCell.FormulaR1C1 = "=RC[3]/RC[1]"
Range("E8").Select
Selection.AutoFill Destination:=Range("E8:E551")
Range("E8:E551").Select
Range("E8").Select
```

```
Range(Selection, Selection.End(xlToRight)).Select
Range(Selection, Selection.End(xlDown)).Select
Selection.Copy
Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _
    :=False, Transpose:=False
Range("A8").Select
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.Copy
    Sheets("V lookup").Select
Range("A2").Select
ActiveSheet.Paste
Range("B2").Select
Application.CutCopyMode = False
Selection.AutoFill Destination:=Range("B2:B12")
Range("B2:B12").Select
Selection.AutoFill Destination:=Range("B2:B23")
Range("B2:B23").Select
Selection.AutoFill Destination:=Range("B2:B545")
Range("B2:B545").Select
ActiveWindow.SmallScroll Down:=-93
Range("C2").Select
Selection.AutoFill Destination:=Range("C2:C545")
Range("C2:C545").Select
```

ActiveWindow.SmallScroll Down:=-144

Selection.Copy

Sheets("NCD SCHEDULE").Select

Range("B8").Select

Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _
:=False, Transpose:=False

Sheets("V lookup").Select

Range("A3:C3").Select

Range(Selection, Selection.End(xlDown)).Select

Application.CutCopyMode = False

Selection.ClearContents

Range("A3:C3").Select

Range(Selection, Selection.End(xlDown)).Select

Application.CutCopyMode = False

Selection.ClearContents

Range("A2").Select

Selection.ClearContents

Sheets("NCD SCHEDULE").Select

ActiveWindow.SmallScroll Down:=-621

Range("A8").Select

```
Sheets("NCD SCHEDULE").Select  
Range("A8").Select
```

```
' 'to collect  
' range(Selection, Selection.End(xlDown)).Select  
' range(Selection, Selection.End(xlToRight)).Select  
'  
' Selection.Copy
```

```
'to collect CLEAR REMITA TOTALS FIRST
```

```
Sheets("NCD REMITA").Select  
Range("A4").Select  
Range("E4").Select  
Range(Selection, Selection.End(xlDown)).Select  
Application.CutCopyMode = False  
Selection.ClearContents  
Range("A4").Select  
Range("H4").Select  
Range(Selection, Selection.End(xlDown)).Select  
Application.CutCopyMode = False  
Selection.ClearContents  
Range("A4").Select
```

```
'to collect clear your remita sheet first
```

```
Range("A4:I4").Select
```

```
Range(Selection, Selection.End(xlToRight)).Select
Range(Selection, Selection.End(xlDown)).Select
Range(Selection, Selection.End(xlDown)).Select
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.ClearContents
```

'to collect

```
        Sheets("NCD SCHEDULE").Select
Dim Lastcell As Range
Set Lastcell = Range("A8").End(xlDown)
    Lastcell.Select
    ActiveCell.Offset(1).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
Range(Selection, Selection.End(xlToRight)).Select
Application.CutCopyMode = False
Selection.Clear
Set Lastcell = Range("D8").End(xlDown)
    Lastcell.Select
    ActiveCell.Offset(1).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
Range(Selection, Selection.End(xlToRight)).Select
```

Application.CutCopyMode = False

Selection.Clear

Set Lastcell = Range("E8").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlToRight)).Select

Application.CutCopyMode = False

Selection.Clear

Set Lastcell = Range("F8").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlToRight)).Select

Application.CutCopyMode = False

Selection.Clear

Set Lastcell = Range("G8").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

```
Range(Selection, Selection.End(xlDown)).Select  
Range(Selection, Selection.End(xlToRight)).Select  
Application.CutCopyMode = False  
Selection.Clear
```

```
Set Lastcell = Range("H8").End(xlDown)  
Lastcell.Select  
ActiveCell.Offset(1).Select
```

```
Range(Selection, Selection.End(xlDown)).Select  
Range(Selection, Selection.End(xlToRight)).Select  
Application.CutCopyMode = False  
Selection.Clear  
Range("A8").Select
```

```
Sheets("NCD REMITA").Select  
  
'to collect  
  
'to collect clear your remita sheet first  
Range("A4:I4").Select  
Range(Selection, Selection.End(xlToRight)).Select  
Range(Selection, Selection.End(xlDown)).Select  
Range(Selection, Selection.End(xlDown)).Select
```



```
Range(Selection, Selection.End(xlDown)).Select
```

```
Application.CutCopyMode = False
```

```
Selection.ClearContents
```

```
Sheets("NCD SCHEDULE").Select
```

```
Range("A8").Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Range(Selection, Selection.End(xlToRight)).Select
```

```
Selection.Copy
```

```
Sheets("NCD REMITA").Select
```

```
Range("A4").Select
```

```
ActiveSheet.Paste
```

```
' Sheets("NCD SCHEDULE").Select
```

```
' ActiveWindow.SmallScroll Down:=-672
```

```
' range("A8").Select
```

```
' Sheets("NCD SCHEDULE").Select
```

```
Dim total As String
```

```
Set Lastcell = Range("E4").End(xlDown)
```

```
Lastcell.Select
```

```
ActiveCell.Offset(1).Select
```

```
total = "=sum(E4:" & Lastcell.Address(False, False) & ")"
```

```
ActiveCell.Formula = total
```

```
Set Lastcell = Range("H4").End(xlDown)
```

```
Lastcell.Select
```

```
ActiveCell.Offset(1).Select
```

```
total = "=sum(H4:" & Lastcell.Address(False, False) & ")"
```

```
ActiveCell.Formula = total
```

```
Range("E4").Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Selection.Style = "Comma"
```

```
Range("H4").Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Selection.Style = "Comma"
```

```
Range("A4").Select
```

```
'to collect
```

```
Sheets("NCD SCHEDULE").Select
```

```
' Set lastcell = range("A8").End(xlDown)
```

```
' lastcell.Select
' ActiveCell.Offset(1).Select
'
' range(Selection, Selection.End(xlDown)).Select
' range(Selection, Selection.End(xlToRight)).Select
' Application.CutCopyMode = False
' Selection.ClearContents
' Set lastcell = range("D8").End(xlDown)
' lastcell.Select
' ActiveCell.Offset(1).Select
'
' range(Selection, Selection.End(xlDown)).Select
' range(Selection, Selection.End(xlToRight)).Select
' Application.CutCopyMode = False
' Selection.ClearContents
'
' Set lastcell = range("E8").End(xlDown)
' lastcell.Select
' ActiveCell.Offset(1).Select
'
' range(Selection, Selection.End(xlDown)).Select
' range(Selection, Selection.End(xlToRight)).Select
' Application.CutCopyMode = False
' Selection.ClearContents
```

```

'
' Set lastcell = range("F8").End(xlDown)
'   lastcell.Select
'   ActiveCell.Offset(1).Select
'
' range(Selection, Selection.End(xlDown)).Select
' range(Selection, Selection.End(xlToRight)).Select
' Application.CutCopyMode = False
' Selection.ClearContents
'
' Set lastcell = range("G8").End(xlDown)
'   lastcell.Select
'   ActiveCell.Offset(1).Select
'
' range(Selection, Selection.End(xlDown)).Select
' range(Selection, Selection.End(xlToRight)).Select
' Application.CutCopyMode = False
' Selection.ClearContents
'
' Set lastcell = range("H8").End(xlDown)
'   lastcell.Select
'   ActiveCell.Offset(1).Select
'
' range(Selection, Selection.End(xlDown)).Select

```

```
' range(Selection, Selection.End(xlToRight)).Select
' Application.CutCopyMode = False
' Selection.ClearContents
Range("A8").Select
```

'tosort Macro

```
'Sheets.Add After:=ActiveSheet
    Sheets("NCD SCHEDULE").Select
Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate
    Sheets("NCD REMITA").Select
' ActiveSheet.Previous.Select
'
' ActiveSheet.Next.Select
' ActiveWindow.SmallScroll Down:=-135
Rows("3:3").Select
Selection.AutoFilter

    ActiveWorkbook.Worksheets("NCD
REMITA").AutoFilter.Sort.SortFields.Clear

    ActiveWorkbook.Worksheets("NCD
REMITA").AutoFilter.Sort.SortFields.Add Key:= _
    Range("B3"), SortOn:=xlSortOnValues, Order:=xlAscending, DataOption:= _
```

xlSortNormal

```
With ActiveWorkbook.Worksheets("NCD REMITA").AutoFilter.Sort  
.Header = xlYes  
.MatchCase = False  
.Orientation = xlTopToBottom  
.SortMethod = xlPinYin  
.Apply
```

End With

Selection.AutoFilter

ActiveWindow.SmallScroll Down:=-30

Range("A4").Select

Range(Selection, Selection.End(xlToRight)).Select

Range(Selection, Selection.End(xlDown)).Select

Selection.Copy

Sheets("NCD SCHEDULE").Select

Range("A8").Select

ActiveSheet.Paste

Range("A8").Select

'testcopyout Macro

' COPYBOTH to export

Sheets(Array("NCD SCHEDULE", "NCD REMITA")).Select

Sheets(Array("NCD SCHEDULE", "NCD REMITA")).Copy

'testdeleteObjectButton

Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate

Sheets("NCD SCHEDULE").Select

Range("A8").Select

Windows("Automated Schedule For VAT WHT NCD.xlsm").Close

Unload Me

'End Sub

End Sub

Private Sub ComNCD_SCHEDULE_Click()

'Sub NCDSCHEDULE()

'to collect clear your sheet first

Range("A8:I8").Select

Range(Selection, Selection.End(xlToRight)).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlDown)).Select

Application.CutCopyMode = False

Selection.ClearContents


```
Sheets("NCD SCHEDULE").Select
```

```
' TO INSERT DATE FOR SCHEDULE
```

```
Worksheets("NCD SCHEDULE").Select
```

```
Dim place As String
```

```
Range("I8").Select
```

```
place = ActiveCell.Value
```

```
place = InputBox("Please Indicate Relevant Month And Year", "Indicate Schedule  
Reference", _
```

```
"May 2023 VAT")
```

```
With ActiveCell
```

```
.Offset().Value = place
```

```
End With
```

```
Range("I8").Select
```

```
Selection.Copy
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _  
:=False, Transpose:=False
```

' to get the vat in another book

Dim filelocation, file As String

filelocation = ThisWorkbook.Path

file = InputBox("Put in the name of the file", _

"New Tax file name?", _

"May ngn 2023 schedule.xlsx")

file = filelocation & "\" & file

Workbooks.Open Filename:=file

'TO FIND

Sheets("NCD").Select

Range("I8").Select

Cells.FindNext(After:=ActiveCell).Activate

Cells.Find(What:="beneficiary_name", After:=ActiveCell, LookIn:=xlFormulas, _

LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _

MatchCase:=False, SearchFormat:=False).Activate

Cells.FindNext(After:=ActiveCell).Activate

```
ActiveCell.Offset(1).Select
Range(Selection, Selection.End(xlDown)).Select
Selection.Copy
Windows("Automated Schedule For VAT NCD NCD.xlsm").Activate
Sheets("NCD SCHEDULE").Select
Range("a8").Select
ActiveSheet.Paste
```

```
Workbooks.Open Filename:=file
Sheets("NCD").Select
Range("I8").Select
Cells.Find(What:="transaction_desc", After:=ActiveCell, LookIn:=xlFormulas, _
    LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _
    MatchCase:=False, SearchFormat:=False).Activate
ActiveCell.Offset(1).Select
Range(Selection, Selection.End(xlDown)).Select
Selection.Copy
Windows("Automated Schedule For VAT NCD NCD.xlsm").Activate
Sheets("NCD SCHEDULE").Select
Range("d8").Select
```

ActiveSheet.Paste

Workbooks.Open Filename:=file

Sheets("NCD").Select

Range("I8").Select

Cells.Find(What:="tax_amount", After:=ActiveCell, LookIn:= _
xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _
xlNext, MatchCase:=False, SearchFormat:=False).Activate

ActiveCell.Offset(1).Select

Selection.Copy

Range(Selection, Selection.End(xlDown)).Select

Selection.Copy

Windows("Automated Schedule For VAT NCD NCD.xlsm").Activate

Sheets("NCD SCHEDULE").Select

Range("h8").Select

ActiveSheet.Paste

Workbooks.Open Filename:=file

Sheets("NCD").Select

Range("I8").Select

Cells.Find(What:="transaction_date", After:=ActiveCell, LookIn:= _
xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _
xlNext, MatchCase:=False, SearchFormat:=False).Activate

ActiveCell.Offset(1).Select

```
Selection.Copy
Range(Selection, Selection.End(xlDown)).Select
Selection.Copy
Windows("Automated Schedule For VAT NCD NCD.xlsm").Activate
Sheets("NCD SCHEDULE").Select
Range("c8").Select
ActiveSheet.Paste
```

```
Workbooks.Open Filename:=file
```

```
ActiveWindow.Close
```

```
Windows("Automated Schedule For VAT NCD NCD.xlsm").Activate
Range("H8").Select
```

```
'to make absolute
```

```
Range("G8").Select
```

```
ActiveCell.FormulaR1C1 = "=ABS(RC[1])"
```

```
Range("G8").Select
```

```
Selection.AutoFill Destination:=Range("G8:G895"), Type:=xlFillDefault
Range("G8:G895").Select
Selection.Copy
Range("H895").Select
Selection.End(xlUp).Select
Range("H8").Select
Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _
:=False, Transpose:=False
Range("G8").Select

Range("F8").Select
ActiveCell.FormulaR1C1 = "1%"
Range("F8").Select
Selection.NumberFormat = "0.0%"
Selection.AutoFill Destination:=Range("F8:F551")
Range("F8:F551").Select
ActiveWindow.SmallScroll Down:=-78
Range("G8").Select
ActiveCell.FormulaR1C1 = "NCD"
Range("G8").Select
Selection.AutoFill Destination:=Range("G8:G551")
Range("G8:G551").Select
Range("E8").Select
ActiveCell.FormulaR1C1 = "=RC[3]/RC[1]"
```

```
Range("E8").Select
Selection.AutoFill Destination:=Range("E8:E551")
Range("E8:E551").Select
Range("E8").Select
Range(Selection, Selection.End(xlToRight)).Select
Range(Selection, Selection.End(xlDown)).Select
Selection.Copy
Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _
:=False, Transpose:=False
Range("A8").Select
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.Copy
Sheets("V lookup").Select
Range("A2").Select
ActiveSheet.Paste
Range("B2").Select
Application.CutCopyMode = False
Selection.AutoFill Destination:=Range("B2:B12")
Range("B2:B12").Select
Selection.AutoFill Destination:=Range("B2:B23")
Range("B2:B23").Select
Selection.AutoFill Destination:=Range("B2:B545")
Range("B2:B545").Select
```

```
ActiveWindow.SmallScroll Down:=-93  
Range("C2").Select  
Selection.AutoFill Destination:=Range("C2:C545")  
Range("C2:C545").Select  
ActiveWindow.SmallScroll Down:=-144  
Selection.Copy
```

```
Sheets("NCD SCHEDULE").Select  
Range("B8").Select  
Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _  
:=False, Transpose:=False
```

```
Sheets("V lookup").Select  
Range("A3:C3").Select  
Range(Selection, Selection.End(xlDown)).Select  
Application.CutCopyMode = False  
Selection.ClearContents  
Range("A3:C3").Select  
Range(Selection, Selection.End(xlDown)).Select  
Application.CutCopyMode = False  
Selection.ClearContents  
Range("A2").Select  
Selection.ClearContents
```


Sheets("NCD SCHEDULE").Select

ActiveWindow.SmallScroll Down:=-621

Range("A8").Select

Sheets("NCD SCHEDULE").Select

Range("A8").Select

'to collect

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlToRight)).Select

Selection.Copy

'to collect CLEAR REMITA TOTALS FIRST

Sheets("NCD REMITA").Select

Range("A4").Select

Range("E4").Select

Range(Selection, Selection.End(xlDown)).Select

Application.CutCopyMode = False

Selection.ClearContents

Range("A4").Select

Range("H4").Select

Range(Selection, Selection.End(xlDown)).Select

Application.CutCopyMode = False

Selection.ClearContents

```
Range("A4").Select
```

'to collect clear your remita sheet first

```
Range("A4:I4").Select
```

```
Range(Selection, Selection.End(xlToRight)).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Application.CutCopyMode = False
```

```
Selection.ClearContents
```

```
Sheets("NCD SCHEDULE").Select
```

```
Range("A8").Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Range(Selection, Selection.End(xlToRight)).Select
```

```
Selection.Copy
```

```
Sheets("NCD REMITA").Select
```

```
Range("A4").Select
```

```
ActiveSheet.Paste
```

```
Sheets("NCD SCHEDULE").Select
```

```
ActiveWindow.SmallScroll Down:=-672
```

```
Range("A8").Select
```

```
Sheets("NCD SCHEDULE").Select
```

Sheets("NCD REMITA").Select

'to collect

Dim Lastcell As Range

Dim total As String

Set Lastcell = Range("E4").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

total = "=sum(E4:" & Lastcell.Address(False, False) & ")"

ActiveCell.Formula = total

Set Lastcell = Range("H4").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

total = "=sum(H4:" & Lastcell.Address(False, False) & ")"

ActiveCell.Formula = total

Range("E4").Select

Range(Selection, Selection.End(xlDown)).Select

Selection.Style = "Comma"

Range("H4").Select

Range(Selection, Selection.End(xlDown)).Select

Selection.Style = "Comma"

Range("A4").Select

'to collect

Sheets("NCD SCHEDULE ").Select

Set Lastcell = Range("A8").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlToRight)).Select

Application.CutCopyMode = False

Selection.ClearContents

Set Lastcell = Range("D8").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlToRight)).Select

Application.CutCopyMode = False

Selection.ClearContents

Set Lastcell = Range("E8").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlToRight)).Select

Application.CutCopyMode = False

Selection.ClearContents

Set Lastcell = Range("F8").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlToRight)).Select

Application.CutCopyMode = False

Selection.ClearContents

Set Lastcell = Range("G8").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlToRight)).Select

Application.CutCopyMode = False

Selection.ClearContents

```
Set Lastcell = Range("H8").End(xlDown)
```

```
    Lastcell.Select
```

```
    ActiveCell.Offset(1).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
    Range(Selection, Selection.End(xlToRight)).Select
```

```
Application.CutCopyMode = False
```

```
Selection.ClearContents
```

```
Range("A8").Select
```

```
'tosort Macro
```

```
,
```

```
,
```

```
' Sheets.Add After:=ActiveSheet
```

```
    Sheets("NCD SCHEDULE").Select
```

```
    Windows("Automated Schedule For VAT NCD NCD.xlsm").Activate
```

```
    Sheets("NCD REMITA").Select
```

```
ActiveSheet.Previous.Select
```

```
ActiveSheet.Next.Select
```

```
ActiveWindow.SmallScroll Down:=-135
```

```
Rows("3:3").Select
```

Selection.AutoFilter

Selection.AutoFilter

ActiveWorkbook.Worksheets("NCD
REMITA").AutoFilter.Sort.SortFields.Clear

ActiveWorkbook.Worksheets("NCD
REMITA").AutoFilter.Sort.SortFields.Add Key:= _

Range("B3"), SortOn:=xlSortOnValues, Order:=xlAscending, DataOption:= _
xlSortNormal

With ActiveWorkbook.Worksheets("NCD REMITA").AutoFilter.Sort
.Header = xlYes
.MatchCase = False
.Orientation = xlTopToBottom
.SortMethod = xlPinYin
.Apply

End With

ActiveWindow.SmallScroll Down:=-30

Range("A4").Select

Range(Selection, Selection.End(xlToRight)).Select

Range(Selection, Selection.End(xlDown)).Select

Selection.Copy

Sheets("NCD SCHEDULE").Select

Range("A8").Select

ActiveSheet.Paste

Range("A8").Select

' testcopyout Macro

' COPYBOTH to export

Sheets(Array("NCD SCHEDULE", "NCD REMITA")).Select

Sheets(Array("NCD SCHEDULE", "NCD REMITA")).Copy

Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate

Sheets("NCD SCHEDULE").Select

Range("A8").Select

Windows("Automated Schedule For VAT WHT NCD.xlsm").Close

Unload Me


```
'End Sub
```

```
End Sub
```

```
Private Sub ComNCD_USD_Click()
```

```
'Sub NCDUSD_CAL()
```

```
    Sheets("NCD SCHEDULE").Select
```

```
'to collect clear your sheet first
```

```
Range("i8").Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
    Application.CutCopyMode = False
```

```
    Selection.Clear
```

```
Range("A8:I8").Select
```

```
Range(Selection, Selection.End(xlToRight)).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Application.CutCopyMode = False
```

```
Selection.Clear
```

```
'           Sheets("NCD SCHEDULE").Select
```

```
'
```

```
'
```

```
" 'to collect clear your sheet first
```

```
"     range("I8").Select
```

```
"     range(Selection, Selection.End(xlDown)).Select
```

```
"     range(Selection, Selection.End(xlDown)).Select
```

```
"     range(Selection, Selection.End(xlDown)).Select
```

```
"     Application.CutCopyMode = False
```

```
"     Selection.ClearContents
```

```
           Sheets("NCD SCHEDULE").Select
```

```
'
```

```
'
```

```
'TO INSERT DATE FOR SCHEDULE
```

```
           Worksheets("NCD SCHEDULE").Select
```

```
Dim place As String
```

```
Range("I8").Select
```

```
place = ActiveCell.Value
```

```
place = InputBox("Please Indicate Relevant Month And Year", "Indicate  
Schedule Reference", _
```

```
"May 2023 VAT")
```

```
With ActiveCell
```

```
.Offset().Value = place
```

```
End With
```

```
Range("I8").Select
```

```
Selection.Copy
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _  
:=False, Transpose:=False
```

```
' to get the vat in another book
```

```
Dim filelocation, file As String
```

```
filelocation = ThisWorkbook.Path
```

```
file = InputBox("Put in the name of the file", _
```

```
"New Tax file name?", _
```

```
"Mar 2023 - Taxes.xlsx")
```

file = filelocation & "\" & file

Workbooks.Open Filename:=file

'TO FIND

'to find first clear to avoid issues

```
'          Sheets("USD NCD").Select
' Cells.Find(What:="Recipient", After:=ActiveCell, LookIn:=xlFormulas, _
'   LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _
'   MatchCase:=False, SearchFormat:=False).Activate
' Cells.FindNext(After:=ActiveCell).Activate
'     Selection.End(xlDown).Select
'     Selection.CLEAR
'
' Cells.Find(What:="description", After:=ActiveCell, LookIn:=xlFormulas, _
'   LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _
'   MatchCase:=False, SearchFormat:=False).Activate
'     Selection.End(xlDown).Select
'     Selection.CLEAR
'
' Cells.Find(What:="Transaction amount", After:=ActiveCell, LookIn:= _
'   xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _
'   xlNext, MatchCase:=False, SearchFormat:=False).Activate
'     Selection.End(xlDown).Select
```

```

' Selection.CLEAR
'
' Cells.Find(What:="Transaction Date", After:=ActiveCell, LookIn:= _
' xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _
' xlNext, MatchCase:=False, SearchFormat:=False).Activate
' Selection.End(xlDown).Select
' ActiveCell.Offset(1).Select
' Selection.CLEAR
' 'To save the changes
' ActiveWorkbook.Save
'
'
' Cells.FindNext(After:=ActiveCell).Activate
Sheets("USD NCD").Select
Range("a8").Select

' to find first clear to avoid issues
Cells.Find(What:="Recipient", After:=ActiveCell, LookIn:=xlFormulas, _
LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _
MatchCase:=False, SearchFormat:=False).Activate
Cells.FindNext(After:=ActiveCell).Activate
Selection.End(xlDown).Select
Selection.Clear
Range("a8").Select

```

```
Cells.Find(What:="Recipient", After:=ActiveCell, LookIn:=xlFormulas, _  
    LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _  
    MatchCase:=False, SearchFormat:=False).Activate  
Cells.FindNext(After:=ActiveCell).Activate  
ActiveCell.Offset(1).Select  
Range(Selection, Selection.End(xlDown)).Select
```

```
Selection.Copy  
    Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate  
        Sheets("NCD SCHEDULE").Select  
Range("a8").Select  
ActiveSheet.Paste  
    Workbooks.Open Filename:=file
```

```
        Sheets("USD NCD").Select  
Range("a8").Select  
    Cells.Find(What:="description", After:=ActiveCell, LookIn:=xlFormulas,  
—  
    LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _  
    MatchCase:=False, SearchFormat:=False).Activate  
        Selection.End(xlDown).Select  
        Selection.Clear  
Range("a8").Select
```

```

Cells.Find(What:="description", After:=ActiveCell, LookIn:=xlFormulas, _
LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _
MatchCase:=False, SearchFormat:=False).Activate
ActiveCell.Offset(1).Select
Range(Selection, Selection.End(xlDown)).Select
Selection.Copy

        Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate
        Sheets("NCD SCHEDULE").Select
Range("d8").Select
ActiveSheet.Paste

        Workbooks.Open Filename:=file
        Sheets("USD NCD").Select
        Range("a8").Select
Cells.Find(What:="Transaction amount", After:=ActiveCell, LookIn:= _
xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _
xlNext, MatchCase:=False, SearchFormat:=False).Activate
Selection.End(xlDown).Select
Selection.Clear

        Range("a8").Select
Cells.Find(What:="Transaction amount", After:=ActiveCell, LookIn:= _
xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _
xlNext, MatchCase:=False, SearchFormat:=False).Activate
ActiveCell.Offset(1).Select

```

```
Range(Selection, Selection.End(xlDown)).Select
Selection.Copy
    Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate
    Sheets("NCD SCHEDULE").Select
Range("h8").Select
ActiveSheet.Paste
```

```
    Workbooks.Open Filename:=file
Sheets("USD NCD").Select
Range("a8").Select
Cells.Find(What:="Transaction Date", After:=ActiveCell, LookIn:= _
    xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _
    xlNext, MatchCase:=False, SearchFormat:=False).Activate
ActiveCell.Offset(1).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
Selection.Copy
    Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate
    Sheets("NCD SCHEDULE").Select
Range("c8").Select
ActiveSheet.Paste
```


Workbooks.Open Filename:=file

ActiveWindow.Close

Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate
Range("H8").Select

'to make absolute

Range("G8").Select

ActiveCell.FormulaR1C1 = "=ABS(RC[1])"

Range("G8").Select

Selection.AutoFill Destination:=Range("G8:G895"), Type:=xlFillDefault

Range("G8:G895").Select

Selection.Copy

Range("H895").Select

Selection.End(xlUp).Select

Range("H8").Select

Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _

:=False, Transpose:=False

Range("G8").Select

Range("F8").Select

ActiveCell.FormulaR1C1 = "1%"

Range("F8").Select

Selection.NumberFormat = "0.0%"

Selection.AutoFill Destination:=Range("F8:F551")

Range("F8:F551").Select

ActiveWindow.SmallScroll Down:=-78

Range("G8").Select

ActiveCell.FormulaR1C1 = "NCD"

Range("G8").Select

Selection.AutoFill Destination:=Range("G8:G551")

Range("G8:G551").Select

Range("E8").Select

ActiveCell.FormulaR1C1 = "=RC[3]/RC[1]"

Range("E8").Select

Selection.AutoFill Destination:=Range("E8:E551")

Range("E8:E551").Select

Range("E8").Select

Range(Selection, Selection.End(xlToRight)).Select

Range(Selection, Selection.End(xlDown)).Select

Selection.Copy

Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _

```
:=False, Transpose:=False
Range("A8").Select
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.Copy
        Sheets("V lookup").Select
Range("A2").Select
ActiveSheet.Paste
Range("B2").Select
Application.CutCopyMode = False
Selection.AutoFill Destination:=Range("B2:B12")
Range("B2:B12").Select
Selection.AutoFill Destination:=Range("B2:B23")
Range("B2:B23").Select
Selection.AutoFill Destination:=Range("B2:B545")
Range("B2:B545").Select
ActiveWindow.SmallScroll Down:=-93
Range("C2").Select
Selection.AutoFill Destination:=Range("C2:C545")
Range("C2:C545").Select
ActiveWindow.SmallScroll Down:=-144
Selection.Copy
```

```
Sheets("NCD SCHEDULE").Select
Range("B8").Select
Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _
:=False, Transpose:=False
```

```
Sheets("V lookup").Select
Range("A3:C3").Select
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.ClearContents
Range("A3:C3").Select
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.ClearContents
Range("A2").Select
Selection.ClearContents
```

```
Sheets("NCD SCHEDULE").Select
ActiveWindow.SmallScroll Down:=-621
Range("A8").Select
```

```
Sheets("NCD SCHEDULE").Select
Range("A8").Select
```

' 'to collect

```
' range(Selection, Selection.End(xlDown)).Select
' range(Selection, Selection.End(xlToRight)).Select
'
```

```
' Selection.Copy
```

```
'to collect CLEAR REMITA TOTALS FIRST
```

```
    Sheets("NCD REMITA").Select
```

```
Range("A4").Select
```

```
Range("E4").Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Application.CutCopyMode = False
```

```
Selection.ClearContents
```

```
Range("A4").Select
```

```
Range("H4").Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Application.CutCopyMode = False
```

```
Selection.ClearContents
```

```
Range("A4").Select
```

```
'to collect clear your remita sheet first
```

```
Range("A4:I4").Select
```

```
Range(Selection, Selection.End(xlToRight)).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Application.CutCopyMode = False
```

```
Selection.ClearContents
```

```
'to collect
```

```
    Sheets("NCD SCHEDULE").Select
```

```
Dim Lastcell As Range
```

```
Set Lastcell = Range("A8").End(xlDown)
```

```
    Lastcell.Select
```

```
    ActiveCell.Offset(1).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Range(Selection, Selection.End(xlToRight)).Select
```

```
Application.CutCopyMode = False
```

```
Selection.Clear
```

```
Set Lastcell = Range("D8").End(xlDown)
```

```
    Lastcell.Select
```

```
    ActiveCell.Offset(1).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
    Range(Selection, Selection.End(xlToRight)).Select
```

```
Application.CutCopyMode = False
```

```
Selection.Clear
```

```
Set Lastcell = Range("E8").End(xlDown)
```

Lastcell.Select

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlToRight)).Select

Application.CutCopyMode = False

Selection.Clear

Set Lastcell = Range("F8").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlToRight)).Select

Application.CutCopyMode = False

Selection.Clear

Set Lastcell = Range("G8").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlToRight)).Select

Application.CutCopyMode = False

Selection.Clear

Set Lastcell = Range("H8").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlToRight)).Select

Application.CutCopyMode = False

Selection.Clear

Range("A8").Select

Sheets("NCD REMITA").Select

'to collect

'to collect clear your remita sheet first

Range("A4:I4").Select

Range(Selection, Selection.End(xlToRight)).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlDown)).Select

Application.CutCopyMode = False

Selection.ClearContents


```
        Sheets("NCD SCHEDULE").Select  
Range("A8").Select  
Range(Selection, Selection.End(xlDown)).Select
```

```
Range(Selection, Selection.End(xlToRight)).Select  
    Selection.Copy
```

```
        Sheets("NCD REMITA").Select  
Range("A4").Select  
ActiveSheet.Paste
```

```
'            Sheets("NCD SCHEDULE").Select  
'    ActiveWindow.SmallScroll Down:=-672  
'    range("A8").Select  
'            Sheets("NCD SCHEDULE").Select
```

```
Dim total As String
```

```
    Set Lastcell = Range("E4").End(xlDown)  
    Lastcell.Select  
    ActiveCell.Offset(1).Select  
    total = "=sum(E4:" & Lastcell.Address(False, False) & ")"  
    ActiveCell.Formula = total
```

```
Set Lastcell = Range("H4").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

total = "=sum(H4:" & Lastcell.Address(False, False) & ")"

ActiveCell.Formula = total
```

```
Range("E4").Select

Range(Selection, Selection.End(xlDown)).Select
```

```
Selection.Style = "Comma"

Range("H4").Select

Range(Selection, Selection.End(xlDown)).Select
```

```
Selection.Style = "Comma"

Range("A4").Select

'to collect

        Sheets("NCD SCHEDULE").Select
```

```
' Set lastcell = range("A8").End(xlDown)

' lastcell.Select

' ActiveCell.Offset(1).Select

'

' range(Selection, Selection.End(xlDown)).Select
```

```
' range(Selection, Selection.End(xlToRight)).Select
' Application.CutCopyMode = False
' Selection.ClearContents
' Set lastcell = range("D8").End(xlDown)
'     lastcell.Select
'     ActiveCell.Offset(1).Select
'
' range(Selection, Selection.End(xlDown)).Select
' range(Selection, Selection.End(xlToRight)).Select
' Application.CutCopyMode = False
' Selection.ClearContents
'
' Set lastcell = range("E8").End(xlDown)
'     lastcell.Select
'     ActiveCell.Offset(1).Select
'
' range(Selection, Selection.End(xlDown)).Select
' range(Selection, Selection.End(xlToRight)).Select
' Application.CutCopyMode = False
' Selection.ClearContents
'
' Set lastcell = range("F8").End(xlDown)
'     lastcell.Select
'     ActiveCell.Offset(1).Select
```

```

'
' range(Selection, Selection.End(xlDown)).Select
' range(Selection, Selection.End(xlToRight)).Select
' Application.CutCopyMode = False
' Selection.ClearContents
'
' Set lastcell = range("G8").End(xlDown)
' lastcell.Select
' ActiveCell.Offset(1).Select
'
' range(Selection, Selection.End(xlDown)).Select
' range(Selection, Selection.End(xlToRight)).Select
' Application.CutCopyMode = False
' Selection.ClearContents
'
' Set lastcell = range("H8").End(xlDown)
' lastcell.Select
' ActiveCell.Offset(1).Select
'
' range(Selection, Selection.End(xlDown)).Select
' range(Selection, Selection.End(xlToRight)).Select
' Application.CutCopyMode = False
' Selection.ClearContents
Range("A8").Select

```

'tosort Macro

'Sheets.Add After:=ActiveSheet

 Sheets("NCD SCHEDULE").Select

Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate

 Sheets("NCD REMITA").Select

' ActiveSheet.Previous.Select

,

' ActiveSheet.Next.Select

' ActiveWindow.SmallScroll Down:=-135

Range("A8").Select

 Rows("3:3").Select

 Selection.AutoFilter

 ActiveWorkbook.Worksheets("NCD
REMITA").AutoFilter.Sort.SortFields.Clear

 ActiveWorkbook.Worksheets("NCD
REMITA").AutoFilter.Sort.SortFields.Add Key:= _

 Range("B3"), SortOn:=xlSortOnValues, Order:=xlAscending, DataOption:= _
 xlSortNormal

 With ActiveWorkbook.Worksheets("NCD REMITA").AutoFilter.Sort
 .Header = xlYes

```
.MatchCase = False
.Orientation = xlTopToBottom
.SortMethod = xlPinYin
.Apply
End With
Selection.AutoFilter
ActiveWindow.SmallScroll Down:=-30
Range("A4").Select
Range(Selection, Selection.End(xlToRight)).Select
Range(Selection, Selection.End(xlDown)).Select
Selection.Copy
        Sheets("NCD SCHEDULE").Select
Range("A8").Select
ActiveSheet.Paste
Range("A8").Select
```

' testcopyout Macro

' COPYBOTH to export

Sheets(Array("NCD SCHEDULE", "NCD REMITA")).Select

Sheets(Array("NCD SCHEDULE", "NCD REMITA")).Copy

'testdeleteObjectButton

Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate

Sheets("NCD SCHEDULE").Select

Range("A8").Select

Windows("Automated Schedule For VAT WHT NCD.xlsm").Close

Unload Me

'End Sub

End Sub

Sub comUpdateData_Click()

Application.Visible = True

Application.Visible = True

Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate

Sheets("V lookup").Select

Dim Lastcell As Range

Set Lastcell = Range("J2").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

Unload TAX_CALCULATOR

End Sub

Private Sub ComVAT_NGN_Click()

'Sub VATNGN_CAL()

Sheets("VAT SCHEDULE ").Select

'to collect clear your sheet first

Range("i8").Select

Range(Selection, Selection.End(xlDown)).Select

Application.CutCopyMode = False

Selection.Clear

Range("A8:I8").Select

Range(Selection, Selection.End(xlToRight)).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlDown)).Select

```

Application.CutCopyMode = False
Selection.Clear

'
    Sheets("VAT SCHEDULE ").Select
'
'
'
" 'to collect clear your sheet first
"     range("I8").Select
"     range(Selection, Selection.End(xlDown)).Select
"     range(Selection, Selection.End(xlDown)).Select
"     range(Selection, Selection.End(xlDown)).Select
"     Application.CutCopyMode = False
"     Selection.ClearContents
        Sheets("VAT SCHEDULE ").Select
'
'

'TO INSERT DATE FOR SCHEDULE

        Worksheets("VAT SCHEDULE ").Select

Dim place As String
Range("I8").Select

place = ActiveCell.Value

place = InputBox("Please Indicate Relevant Month And Year", "Indicate
Schedule Reference", _
    "May 2023 VAT")

```

```
With ActiveCell  
.Offset().Value = place  
End With
```

```
Range("I8").Select  
Selection.Copy  
Range(Selection, Selection.End(xlDown)).Select  
Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _  
:=False, Transpose:=False
```

```
' to get the vat in another book  
Dim filelocation, file As String  
filelocation = ThisWorkbook.Path  
file = InputBox("Put in the name of the file", _  
"New Tax file name?", _  
"Mar 2023 - Taxes.xlsx")
```

```
file = filelocation & "\" & file  
Workbooks.Open Filename:=file
```

```
'TO FIND
```

'to find first clear to avoid issues

```
'          Sheets("NGN VAT").Select
' Cells.Find(What:="Recipient", After:=ActiveCell, LookIn:=xlFormulas, _
'   LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _
'   MatchCase:=False, SearchFormat:=False).Activate
' Cells.FindNext(After:=ActiveCell).Activate
'     Selection.End(xlDown).Select
'     Selection.CLEAR
'
' Cells.Find(What:="description", After:=ActiveCell, LookIn:=xlFormulas, _
'   LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _
'   MatchCase:=False, SearchFormat:=False).Activate
'     Selection.End(xlDown).Select
'     Selection.CLEAR
'
' Cells.Find(What:="Transaction amount", After:=ActiveCell, LookIn:= _
'   xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _
'   xlNext, MatchCase:=False, SearchFormat:=False).Activate
'     Selection.End(xlDown).Select
'     Selection.CLEAR
'
' Cells.Find(What:="Transaction Date", After:=ActiveCell, LookIn:= _
'   xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _
'   xlNext, MatchCase:=False, SearchFormat:=False).Activate
```

```

' Selection.End(xlDown).Select
' ActiveCell.Offset(1).Select
' Selection.CLEAR
' 'To save the changes
' ActiveWorkbook.Save
'
'
' Cells.FindNext(After:=ActiveCell).Activate
Sheets("NGN VAT").Select
Range("a8").Select

' to find first clear to avoid issues
Cells.Find(What:="Recipient", After:=ActiveCell, LookIn:=xlFormulas, _
    LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _
    MatchCase:=False, SearchFormat:=False).Activate
Cells.FindNext(After:=ActiveCell).Activate
    Selection.End(xlDown).Select
    Selection.Clear
    Range("a8").Select

Cells.Find(What:="Recipient", After:=ActiveCell, LookIn:=xlFormulas, _
    LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _
    MatchCase:=False, SearchFormat:=False).Activate
Cells.FindNext(After:=ActiveCell).Activate

```

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Selection.Copy

Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate

Sheets("Vat SCHEDULE ").Select

Range("a8").Select

ActiveSheet.Paste

Workbooks.Open Filename:=file

Sheets("NGN VAT").Select

Range("a8").Select

Cells.Find(What:="description", After:=ActiveCell, LookIn:=xlFormulas,

—

LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _

MatchCase:=False, SearchFormat:=False).Activate

Selection.End(xlDown).Select

Selection.Clear

Cells.Find(What:="description", After:=ActiveCell, LookIn:=xlFormulas, _

LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _

MatchCase:=False, SearchFormat:=False).Activate

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Selection.Copy

Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate

Sheets("Vat SCHEDULE ").Select

Range("d8").Select

ActiveSheet.Paste

Workbooks.Open Filename:=file

Sheets("NGN VAT").Select

Range("a8").Select

Cells.Find(What:="Transaction amount", After:=ActiveCell, LookIn:= _

xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _

xlNext, MatchCase:=False, SearchFormat:=False).Activate

Selection.End(xlDown).Select

Selection.Clear

Cells.Find(What:="Transaction amount", After:=ActiveCell, LookIn:= _

xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _

xlNext, MatchCase:=False, SearchFormat:=False).Activate

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Selection.Copy

Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate

Sheets("Vat SCHEDULE ").Select

Range("h8").Select

ActiveSheet.Paste

Workbooks.Open Filename:=file

Sheets("NGN VAT").Select

Range("a8").Select

Cells.Find(What:="Transaction Date", After:=ActiveCell, LookIn:= _

xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _

xlNext, MatchCase:=False, SearchFormat:=False).Activate

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Selection.Copy

Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate

Sheets("Vat SCHEDULE ").Select

Range("c8").Select

ActiveSheet.Paste

Workbooks.Open Filename:=file

ActiveWindow.Close


```
Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate  
Range("H8").Select
```

'to make absolute

```
Range("G8").Select
```

```
ActiveCell.FormulaR1C1 = "=ABS(RC[1])"
```

```
Range("G8").Select
```

```
Selection.AutoFill Destination:=Range("G8:G895"), Type:=xlFillDefault
```

```
Range("G8:G895").Select
```

```
Selection.Copy
```

```
Range("H895").Select
```

```
Selection.End(xlUp).Select
```

```
Range("H8").Select
```

```
Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _  
:=False, Transpose:=False
```

```
Range("G8").Select
```

```
Range("F8").Select
```

```
ActiveCell.FormulaR1C1 = "7.5%"
```

```
Range("F8").Select
```

```
Selection.NumberFormat = "0.0%"
Selection.AutoFill Destination:=Range("F8:F551")
Range("F8:F551").Select
ActiveWindow.SmallScroll Down:=-78
Range("G8").Select
    ActiveCell.FormulaR1C1 = "VAT"
Range("G8").Select
Selection.AutoFill Destination:=Range("G8:G551")
Range("G8:G551").Select
Range("E8").Select
ActiveCell.FormulaR1C1 = "=RC[3]/RC[1]"
Range("E8").Select
Selection.AutoFill Destination:=Range("E8:E551")
Range("E8:E551").Select
Range("E8").Select
Range(Selection, Selection.End(xlToRight)).Select
Range(Selection, Selection.End(xlDown)).Select
Selection.Copy
Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _
    :=False, Transpose:=False
Range("A8").Select
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.Copy
```

```
Sheets("V lookup").Select
Range("A2").Select
ActiveSheet.Paste
Range("B2").Select
Application.CutCopyMode = False
Selection.AutoFill Destination:=Range("B2:B12")
Range("B2:B12").Select
Selection.AutoFill Destination:=Range("B2:B23")
Range("B2:B23").Select
Selection.AutoFill Destination:=Range("B2:B545")
Range("B2:B545").Select
ActiveWindow.SmallScroll Down:=-93
Range("C2").Select
Selection.AutoFill Destination:=Range("C2:C545")
Range("C2:C545").Select
ActiveWindow.SmallScroll Down:=-144
Selection.Copy
```

```
Sheets("VAT SCHEDULE ").Select
Range("B8").Select
Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _
:=False, Transpose:=False
```

```
        Sheets("V lookup").Select
Range("A3:C3").Select
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.ClearContents
Range("A3:C3").Select
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.ClearContents
Range("A2").Select
Selection.ClearContents
```

```
        Sheets("VAT SCHEDULE ").Select
ActiveWindow.SmallScroll Down:=-621
Range("A8").Select
```

```
        Sheets("VAT SCHEDULE ").Select
Range("A8").Select
```

```
' 'to collect
' range(Selection, Selection.End(xlDown)).Select
' range(Selection, Selection.End(xlToRight)).Select
'
' Selection.Copy
'to collect CLEAR REMITA TOTALS FIRST
```

```
        Sheets("VAT REMITA").Select
Range("A4").Select
Range("E4").Select
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.ClearContents
Range("A4").Select
Range("H4").Select
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.ClearContents
Range("A4").Select
```

'to collect clear your remita sheet first

```
Range("A4:I4").Select
Range(Selection, Selection.End(xlToRight)).Select
Range(Selection, Selection.End(xlDown)).Select
Range(Selection, Selection.End(xlDown)).Select
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.ClearContents
```

'to collect

```
        Sheets("VAT SCHEDULE ").Select
```

Dim Lastcell As Range

Set Lastcell = Range("A8").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlToRight)).Select

Application.CutCopyMode = False

Selection.Clear

Set Lastcell = Range("D8").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlToRight)).Select

Application.CutCopyMode = False

Selection.Clear

Set Lastcell = Range("E8").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlToRight)).Select

Application.CutCopyMode = False

Selection.Clear

Set Lastcell = Range("F8").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlToRight)).Select

Application.CutCopyMode = False

Selection.Clear

Set Lastcell = Range("G8").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlToRight)).Select

Application.CutCopyMode = False

Selection.Clear

Set Lastcell = Range("H8").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

```
Range(Selection, Selection.End(xlDown)).Select
Range(Selection, Selection.End(xlToRight)).Select
Application.CutCopyMode = False
Selection.Clear
Range("A8").Select
```

```
Sheets("VAT REMITA").Select
'to collect
'to collect clear your remita sheet first
Range("A4:I4").Select
Range(Selection, Selection.End(xlToRight)).Select
Range(Selection, Selection.End(xlDown)).Select
Range(Selection, Selection.End(xlDown)).Select
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.ClearContents
```

```
Sheets("VAT SCHEDULE ").Select
Range("A8").Select
Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlToRight)).Select
```



```

Selection.Copy
        Sheets("VAT REMITA").Select
Range("A4").Select
ActiveSheet.Paste
'        Sheets("VAT SCHEDULE ").Select
' ActiveWindow.SmallScroll Down:=-672
' range("A8").Select
'        Sheets("VAT SCHEDULE ").Select

```

Dim total As String

```

Set Lastcell = Range("E4").End(xlDown)
Lastcell.Select
ActiveCell.Offset(1).Select
total = "=sum(E4:" & Lastcell.Address(False, False) & ")"
ActiveCell.Formula = total

```

Set Lastcell = Range("H4").End(xlDown)

```

Lastcell.Select
ActiveCell.Offset(1).Select
total = "=sum(H4:" & Lastcell.Address(False, False) & ")"
ActiveCell.Formula = total

```

```
Range("E4").Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Selection.Style = "Comma"
```

```
Range("H4").Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Selection.Style = "Comma"
```

```
Range("A4").Select
```

```
'to collect
```

```
Sheets("VAT SCHEDULE ").Select
```

```
' Set lastcell = range("A8").End(xlDown)
```

```
' lastcell.Select
```

```
' ActiveCell.Offset(1).Select
```

```
,
```

```
' range(Selection, Selection.End(xlDown)).Select
```

```
' range(Selection, Selection.End(xlToRight)).Select
```

```
' Application.CutCopyMode = False
```

```
' Selection.ClearContents
```

```
' Set lastcell = range("D8").End(xlDown)
```

```
' lastcell.Select
```

```
' ActiveCell.Offset(1).Select
'
' range(Selection, Selection.End(xlDown)).Select
' range(Selection, Selection.End(xlToRight)).Select
' Application.CutCopyMode = False
' Selection.ClearContents
'
' Set lastcell = range("E8").End(xlDown)
' lastcell.Select
' ActiveCell.Offset(1).Select
'
' range(Selection, Selection.End(xlDown)).Select
' range(Selection, Selection.End(xlToRight)).Select
' Application.CutCopyMode = False
' Selection.ClearContents
'
' Set lastcell = range("F8").End(xlDown)
' lastcell.Select
' ActiveCell.Offset(1).Select
'
' range(Selection, Selection.End(xlDown)).Select
' range(Selection, Selection.End(xlToRight)).Select
' Application.CutCopyMode = False
' Selection.ClearContents
```

```

'
' Set lastcell = range("G8").End(xlDown)
'   lastcell.Select
'   ActiveCell.Offset(1).Select
'
' range(Selection, Selection.End(xlDown)).Select
' range(Selection, Selection.End(xlToRight)).Select
' Application.CutCopyMode = False
' Selection.ClearContents
'
' Set lastcell = range("H8").End(xlDown)
'   lastcell.Select
'   ActiveCell.Offset(1).Select
'
' range(Selection, Selection.End(xlDown)).Select
' range(Selection, Selection.End(xlToRight)).Select
' Application.CutCopyMode = False
' Selection.ClearContents
Range("A8").Select

```

'tosort Macro

```

'Sheets.Add After:=ActiveSheet
    Sheets("Vat SCHEDULE ").Select
Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate
    Sheets("VAT REMITA").Select
' ActiveSheet.Previous.Select
'
' ActiveSheet.Next.Select
' ActiveWindow.SmallScroll Down:=-135
Rows("3:3").Select
Selection.AutoFilter

    ActiveWorkbook.Worksheets("VAT
    REMITA").AutoFilter.Sort.SortFields.Clear

    ActiveWorkbook.Worksheets("VAT
    REMITA").AutoFilter.Sort.SortFields.Add Key:= _
        Range("B3"), SortOn:=xlSortOnValues, Order:=xlAscending, DataOption:= _
        xlSortNormal

    With ActiveWorkbook.Worksheets("VAT REMITA").AutoFilter.Sort
        .Header = xlYes
        .MatchCase = False
        .Orientation = xlTopToBottom
        .SortMethod = xlPinYin
        .Apply
    End With
Selection.AutoFilter

```

```
ActiveWindow.SmallScroll Down:=-30
Range("A4").Select
Range(Selection, Selection.End(xlToRight)).Select
Range(Selection, Selection.End(xlDown)).Select
Selection.Copy
        Sheets("Vat SCHEDULE ").Select
Range("A8").Select
ActiveSheet.Paste
Range("A8").Select
```

```
' testcopyout Macro
```

```
' COPYBOTH to export
```

```
        Sheets(Array("VAT SCHEDULE ", "VAT REMITA")).Select
```

```
        Sheets(Array("VAT SCHEDULE ", "VAT REMITA")).Copy
```

```
'testdeleteObjectButton
```

```
Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate  
Sheets("VAT SCHEDULE ").Select  
Range("A8").Select
```

```
Windows("Automated Schedule For VAT WHT NCD.xlsm").Close  
Unload Me
```

```
'End Sub
```

```
End Sub
```

```
Private Sub ComVAT_SCHEDULE_Click()
```

```
'Sub VatSchedule()  
'to collect clear your sheet first  
Worksheets("VAT SCHEDULE ").Select
```

```
Range("A8:I8").Select  
Range(Selection, Selection.End(xlToRight)).Select  
Range(Selection, Selection.End(xlDown)).Select  
Range(Selection, Selection.End(xlDown)).Select  
Range(Selection, Selection.End(xlDown)).Select  
Application.CutCopyMode = False  
Selection.ClearContents
```

```
Sheets("VAT SCHEDULE ").Select
```

```
' TO INSERT DATE FOR SCHEDULE
```

```
Worksheets("VAT SCHEDULE ").Select  
Dim place As String
```

```
Range("I8").Select
```

```
place = ActiveCell.Value
```



```
place = InputBox("Please Indicate Relevant Month And Year", "Indicate Schedule  
Reference", _
```

```
"May 2023 VAT")
```

```
With ActiveCell
```

```
.Offset().Value = place
```

```
End With
```

```
Range("I8").Select
```

```
Selection.Copy
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _
```

```
:=False, Transpose:=False
```

```
' to get the vat in another book
```

```
Dim filelocation, file As String
```

```
filelocation = ThisWorkbook.Path
```

```
file = InputBox("Put in the name of the file", _
```

```
"New Tax file name?", _
```

```
"May ngn 2023 schedule.xlsx")
```

```
file = filelocation & "\" & file
```

Workbooks.Open Filename:=file

'TO FIND

Sheets("VAT").Select

Range("I8").Select

Cells.FindNext(After:=ActiveCell).Activate

Cells.Find(What:="beneficiary_name", After:=ActiveCell, LookIn:=xlFormulas, _

LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _

MatchCase:=False, SearchFormat:=False).Activate

Cells.FindNext(After:=ActiveCell).Activate

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Selection.Copy

Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate

Sheets("Vat SCHEDULE ").Select

Range("a8").Select

ActiveSheet.Paste

```
Workbooks.Open Filename:=file
Sheets("VAT").Select
Range("I8").Select
Cells.Find(What:="transaction_desc", After:=ActiveCell, LookIn:=xlFormulas, _
    LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _
    MatchCase:=False, SearchFormat:=False).Activate
    ActiveCell.Offset(1).Select
Range(Selection, Selection.End(xlDown)).Select
Selection.Copy
Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate
Sheets("Vat SCHEDULE ").Select
Range("d8").Select
ActiveSheet.Paste
```

```
Workbooks.Open Filename:=file
Sheets("VAT").Select
Range("I8").Select
Cells.Find(What:="tax_amount", After:=ActiveCell, LookIn:= _
    xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _
    xlNext, MatchCase:=False, SearchFormat:=False).Activate
    ActiveCell.Offset(1).Select
Selection.Copy
Range(Selection, Selection.End(xlDown)).Select
```

Selection.Copy

Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate

Sheets("Vat SCHEDULE ").Select

Range("h8").Select

ActiveSheet.Paste

Workbooks.Open Filename:=file

Sheets("VAT").Select

Range("I8").Select

Cells.Find(What:="transaction_date", After:=ActiveCell, LookIn:= _

xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _

xlNext, MatchCase:=False, SearchFormat:=False).Activate

ActiveCell.Offset(1).Select

Selection.Copy

Range(Selection, Selection.End(xlDown)).Select

Selection.Copy

Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate

Sheets("Vat SCHEDULE ").Select

Range("c8").Select

ActiveSheet.Paste

Workbooks.Open Filename:=file

ActiveWindow.Close

Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate

Range("H8").Select

'to make absolute

Range("G8").Select

ActiveCell.FormulaR1C1 = "=ABS(RC[1])"

Range("G8").Select

Selection.AutoFill Destination:=Range("G8:G895"), Type:=xlFillDefault

Range("G8:G895").Select

Selection.Copy

Range("H895").Select

Selection.End(xlUp).Select

Range("H8").Select

Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _

:=False, Transpose:=False

Range("G8").Select

```
Range("F8").Select
ActiveCell.FormulaR1C1 = "7.5%"
Range("F8").Select
Selection.NumberFormat = "0.0%"
Selection.AutoFill Destination:=Range("F8:F551")
Range("F8:F551").Select
ActiveWindow.SmallScroll Down:=-78
Range("G8").Select
ActiveCell.FormulaR1C1 = "VAT"
Range("G8").Select
Selection.AutoFill Destination:=Range("G8:G551")
Range("G8:G551").Select
Range("E8").Select
ActiveCell.FormulaR1C1 = "=RC[3]/RC[1]"
Range("E8").Select
Selection.AutoFill Destination:=Range("E8:E551")
Range("E8:E551").Select
Range("E8").Select
Range(Selection, Selection.End(xlToRight)).Select
Range(Selection, Selection.End(xlDown)).Select
Selection.Copy
Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _
:=False, Transpose:=False
Range("A8").Select
```

```
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.Copy
Sheets("V lookup").Select
Range("A2").Select
ActiveSheet.Paste
Range("B2").Select
Application.CutCopyMode = False
Selection.AutoFill Destination:=Range("B2:B12")
Range("B2:B12").Select
Selection.AutoFill Destination:=Range("B2:B23")
Range("B2:B23").Select
Selection.AutoFill Destination:=Range("B2:B545")
Range("B2:B545").Select
ActiveWindow.SmallScroll Down:=-93
Range("C2").Select
Selection.AutoFill Destination:=Range("C2:C545")
Range("C2:C545").Select
ActiveWindow.SmallScroll Down:=-144
Selection.Copy
```

```
Sheets("VAT SCHEDULE ").Select
Range("B8").Select
```

```
Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _  
:=False, Transpose:=False
```

```
Sheets("V lookup").Select  
Range("A3:C3").Select  
Range(Selection, Selection.End(xlDown)).Select  
Application.CutCopyMode = False  
Selection.ClearContents  
Range("A3:C3").Select  
Range(Selection, Selection.End(xlDown)).Select  
Application.CutCopyMode = False  
Selection.ClearContents  
Range("A2").Select  
Selection.ClearContents  
Sheets("VAT SCHEDULE ").Select  
ActiveWindow.SmallScroll Down:=-621  
Range("A8").Select
```

```
Sheets("VAT SCHEDULE ").Select  
Range("A8").Select
```

```
'to collect  
Range(Selection, Selection.End(xlDown)).Select  
Range(Selection, Selection.End(xlToRight)).Select
```



```
Selection.Copy
'to collect CLEAR REMITA TOTALS FIRST
Sheets("VAT REMITA").Select
Range("A4").Select
Range("E4").Select
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.ClearContents
Range("A4").Select
Range("H4").Select
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.ClearContents
Range("A4").Select
```

```
'to collect clear your remita sheet first
Range("A4:I4").Select
Range(Selection, Selection.End(xlToRight)).Select
Range(Selection, Selection.End(xlDown)).Select
Range(Selection, Selection.End(xlDown)).Select
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.ClearContents
```

```
Sheets("VAT SCHEDULE ").Select
```

```
Range("A8").Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Range(Selection, Selection.End(xlToRight)).Select
```

```
Selection.Copy
```

```
Sheets("VAT REMITA").Select
```

```
Range("A4").Select
```

```
ActiveSheet.Paste
```

```
Sheets("VAT SCHEDULE ").Select
```

```
ActiveWindow.SmallScroll Down:=-672
```

```
Range("A8").Select
```

```
Sheets("VAT SCHEDULE ").Select
```

```
Sheets("VAT REMITA").Select
```

```
'to collect
```

```
Dim Lastcell As Range
```

```
Dim total As String
```

```
Set Lastcell = Range("E4").End(xlDown)
```

```
Lastcell.Select
```

```
ActiveCell.Offset(1).Select
```

```
total = "=sum(E4:" & Lastcell.Address(False, False) & ")"
```

```
ActiveCell.Formula = total
```

```
Set Lastcell = Range("H4").End(xlDown)
```

```
Lastcell.Select
```

```
ActiveCell.Offset(1).Select
```

```
total = "=sum(H4:" & Lastcell.Address(False, False) & ")"
```

```
ActiveCell.Formula = total
```

```
Range("E4").Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Selection.Style = "Comma"
```

```
Range("H4").Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Selection.Style = "Comma"
```

```
Range("A4").Select
```

```
'to collect
```

```
Sheets("VAT SCHEDULE ").Select
```

```
Set Lastcell = Range("A8").End(xlDown)
```

```
Lastcell.Select
```

```
ActiveCell.Offset(1).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

Range(Selection, Selection.End(xlToRight)).Select

Application.CutCopyMode = False

Selection.ClearContents

Set Lastcell = Range("D8").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlToRight)).Select

Application.CutCopyMode = False

Selection.ClearContents

Set Lastcell = Range("E8").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlToRight)).Select

Application.CutCopyMode = False

Selection.ClearContents

Set Lastcell = Range("F8").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

```
Range(Selection, Selection.End(xlDown)).Select  
Range(Selection, Selection.End(xlToRight)).Select  
Application.CutCopyMode = False  
Selection.ClearContents
```

```
Set Lastcell = Range("G8").End(xlDown)  
Lastcell.Select  
ActiveCell.Offset(1).Select
```

```
Range(Selection, Selection.End(xlDown)).Select  
Range(Selection, Selection.End(xlToRight)).Select  
Application.CutCopyMode = False  
Selection.ClearContents
```

```
Set Lastcell = Range("H8").End(xlDown)  
Lastcell.Select  
ActiveCell.Offset(1).Select
```

```
Range(Selection, Selection.End(xlDown)).Select  
Range(Selection, Selection.End(xlToRight)).Select  
Application.CutCopyMode = False  
Selection.ClearContents  
Range("A8").Select
```

'tosort Macro

,

,

' Sheets.Add After:=ActiveSheet

Sheets("Vat SCHEDULE ").Select

Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate

Sheets("VAT REMITA").Select

ActiveSheet.Previous.Select

ActiveSheet.Next.Select

ActiveWindow.SmallScroll Down:=-135

Rows("3:3").Select

Selection.AutoFilter

ActiveWorkbook.Worksheets("VAT
REMITA").AutoFilter.Sort.SortFields.Clear

ActiveWorkbook.Worksheets("VAT
REMITA").AutoFilter.Sort.SortFields.Add Key:= _

Range("B3"), SortOn:=xlSortOnValues, Order:=xlAscending, DataOption:= _
xlSortNormal

With ActiveWorkbook.Worksheets("VAT REMITA").AutoFilter.Sort
.Header = xlYes

.MatchCase = False

.Orientation = xlTopToBottom

.SortMethod = xlPinYin

.Apply

End With

ActiveWindow.SmallScroll Down:=-30

Range("A4").Select

Range(Selection, Selection.End(xlToRight)).Select

Range(Selection, Selection.End(xlDown)).Select

Selection.Copy

Sheets("Vat SCHEDULE ").Select

Range("A8").Select

ActiveSheet.Paste

Range("A8").Select

' testcopyout Macro

' COPYBOTH to export

Sheets(Array("VAT SCHEDULE ", "VAT REMITA")).Select

```
Sheets(Array("VAT SCHEDULE ", "VAT REMITA")).Copy
```

```
Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate
```

```
Sheets("VAT SCHEDULE ").Select
```

```
Range("A8").Select
```

```
Windows("Automated Schedule For VAT WHT NCD.xlsm").Close
```

```
Unload Me
```

```
'End Sub
```

```
End Sub
```

```
Private Sub ComVAT_USD_Click()
```

```
'Sub VATUSD_CAL()
```



```
Sheets("VAT SCHEDULE ").Select
```

```
'to collect clear your sheet first
```

```
Range("i8").Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Application.CutCopyMode = False
```

```
Selection.Clear
```

```
Range("A8:I8").Select
```

```
Range(Selection, Selection.End(xlToRight)).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Application.CutCopyMode = False
```

```
Selection.Clear
```

```
'          Sheets("VAT SCHEDULE ").Select
```

```
,
```

```
,
```

```
" 'to collect clear your sheet first
```

```
"     range("I8").Select
```

```
"     range(Selection, Selection.End(xlDown)).Select
```

```
"     range(Selection, Selection.End(xlDown)).Select
```

```
"     range(Selection, Selection.End(xlDown)).Select
```

```

"      Application.CutCopyMode = False
"      Selection.ClearContents
          Sheets("VAT SCHEDULE ").Select
'
'

'TO INSERT DATE FOR SCHEDULE

          Worksheets("VAT SCHEDULE ").Select

Dim place As String
Range("I8").Select

place = ActiveCell.Value

place = InputBox("Please Indicate Relevant Month And Year", "Indicate
Schedule Reference", _
"May 2023 VAT")

With ActiveCell
.Offset().Value = place
End With

Range("I8").Select
Selection.Copy
Range(Selection, Selection.End(xlDown)).Select
Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _
:=False, Transpose:=False

```

' to get the vat in another book

Dim filelocation, file As String

filelocation = ThisWorkbook.Path

file = InputBox("Put in the name of the file", _

"New Tax file name?", _

"Mar 2023 - Taxes.xlsx")

file = filelocation & "\" & file

Workbooks.Open Filename:=file

'TO FIND

'to find first clear to avoid issues

' Sheets("USD VAT").Select

' Cells.Find(What:="Recipient", After:=ActiveCell, LookIn:=xlFormulas, _

' LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _

' MatchCase:=False, SearchFormat:=False).Activate

' Cells.FindNext(After:=ActiveCell).Activate

' Selection.End(xlDown).Select

' Selection.CLEAR

'

' Cells.Find(What:="description", After:=ActiveCell, LookIn:=xlFormulas, _

```

' LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _
' MatchCase:=False, SearchFormat:=False).Activate
' Selection.End(xlDown).Select
' Selection.CLEAR
'
' Cells.Find(What:="Transaction amount", After:=ActiveCell, LookIn:= _
' xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _
' xlNext, MatchCase:=False, SearchFormat:=False).Activate
' Selection.End(xlDown).Select
' Selection.CLEAR
'
' Cells.Find(What:="Transaction Date", After:=ActiveCell, LookIn:= _
' xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _
' xlNext, MatchCase:=False, SearchFormat:=False).Activate
' Selection.End(xlDown).Select
' ActiveCell.Offset(1).Select
' Selection.CLEAR
' 'To save the changes
' ActiveWorkbook.Save
'
'
' Cells.FindNext(After:=ActiveCell).Activate
Sheets("USD VAT").Select
Range("a8").Select

```

' to find first clear to avoid issues

```
Cells.Find(What:="Recipient", After:=ActiveCell, LookIn:=xlFormulas, _  
    LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _  
    MatchCase:=False, SearchFormat:=False).Activate
```

```
Cells.FindNext(After:=ActiveCell).Activate
```

```
Selection.End(xlDown).Select
```

```
Selection.Clear
```

```
Range("a8").Select
```

```
Cells.Find(What:="Recipient", After:=ActiveCell, LookIn:=xlFormulas, _  
    LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _  
    MatchCase:=False, SearchFormat:=False).Activate
```

```
Cells.FindNext(After:=ActiveCell).Activate
```

```
ActiveCell.Offset(1).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Selection.Copy
```

```
Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate
```

```
Sheets("Vat SCHEDULE ").Select
```

```
Range("a8").Select
```

```
ActiveSheet.Paste
```

```
Workbooks.Open Filename:=file
```

```

        Sheets("USD VAT").Select
    Range("a8").Select
        Cells.Find(What:="description", After:=ActiveCell, LookIn:=xlFormulas,
    —
    LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _
    MatchCase:=False, SearchFormat:=False).Activate
        Selection.End(xlDown).Select
        Selection.Clear

        Cells.Find(What:="description", After:=ActiveCell, LookIn:=xlFormulas, _
    LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:=xlNext, _
    MatchCase:=False, SearchFormat:=False).Activate
        ActiveCell.Offset(1).Select
    Range(Selection, Selection.End(xlDown)).Select
    Selection.Copy
        Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate
        Sheets("Vat SCHEDULE ").Select
    Range("d8").Select
    ActiveSheet.Paste

        Workbooks.Open Filename:=file
        Sheets("USD VAT").Select
        Range("a8").Select
    Cells.Find(What:="Transaction amount", After:=ActiveCell, LookIn:= _

```

```
xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _  
xlNext, MatchCase:=False, SearchFormat:=False).Activate  
Selection.End(xlDown).Select  
Selection.Clear
```

```
Cells.Find(What:="Transaction amount", After:=ActiveCell, LookIn:= _  
xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _  
xlNext, MatchCase:=False, SearchFormat:=False).Activate  
ActiveCell.Offset(1).Select  
Range(Selection, Selection.End(xlDown)).Select  
Selection.Copy  
Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate  
Sheets("Vat SCHEDULE ").Select  
Range("h8").Select  
ActiveSheet.Paste
```

```
Workbooks.Open Filename:=file  
Sheets("USD VAT").Select  
Range("a8").Select  
Cells.Find(What:="Transaction Date", After:=ActiveCell, LookIn:= _  
xlFormulas, LookAt:=xlPart, SearchOrder:=xlByRows, SearchDirection:= _  
xlNext, MatchCase:=False, SearchFormat:=False).Activate  
ActiveCell.Offset(1).Select
```

```
Range(Selection, Selection.End(xlDown)).Select  
Selection.Copy  
Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate  
Sheets("Vat SCHEDULE ").Select  
Range("c8").Select  
ActiveSheet.Paste
```

```
Workbooks.Open Filename:=file  
ActiveWindow.Close
```

```
Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate  
Range("H8").Select
```

```
'to make absolute  
Range("G8").Select  
ActiveCell.FormulaR1C1 = "=ABS(RC[1])"
```



```
Range("G8").Select
Selection.AutoFill Destination:=Range("G8:G895"), Type:=xlFillDefault
Range("G8:G895").Select
Selection.Copy
Range("H895").Select
Selection.End(xlUp).Select
Range("H8").Select
Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _
:=False, Transpose:=False
Range("G8").Select
```

```
Range("F8").Select
ActiveCell.FormulaR1C1 = "7.5%"
Range("F8").Select
Selection.NumberFormat = "0.0%"
Selection.AutoFill Destination:=Range("F8:F551")
Range("F8:F551").Select
ActiveWindow.SmallScroll Down:=-78
Range("G8").Select
    ActiveCell.FormulaR1C1 = "VAT"
Range("G8").Select
Selection.AutoFill Destination:=Range("G8:G551")
Range("G8:G551").Select
Range("E8").Select
```

```
ActiveCell.FormulaR1C1 = "=RC[3]/RC[1]"
Range("E8").Select
Selection.AutoFill Destination:=Range("E8:E551")
Range("E8:E551").Select
Range("E8").Select
Range(Selection, Selection.End(xlToRight)).Select
Range(Selection, Selection.End(xlDown)).Select
Selection.Copy
Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _
    :=False, Transpose:=False
Range("A8").Select
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.Copy
    Sheets("V lookup").Select
Range("A2").Select
ActiveSheet.Paste
Range("B2").Select
Application.CutCopyMode = False
Selection.AutoFill Destination:=Range("B2:B12")
Range("B2:B12").Select
Selection.AutoFill Destination:=Range("B2:B23")
Range("B2:B23").Select
Selection.AutoFill Destination:=Range("B2:B545")
```

```
Range("B2:B545").Select
ActiveWindow.SmallScroll Down:=-93
Range("C2").Select
Selection.AutoFill Destination:=Range("C2:C545")
Range("C2:C545").Select
ActiveWindow.SmallScroll Down:=-144
Selection.Copy
```

```
Sheets("VAT SCHEDULE ").Select
Range("B8").Select
Selection.PasteSpecial Paste:=xlPasteValues, Operation:=xlNone, SkipBlanks _
:=False, Transpose:=False
```

```
Sheets("V lookup").Select
Range("A3:C3").Select
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.ClearContents
Range("A3:C3").Select
Range(Selection, Selection.End(xlDown)).Select
Application.CutCopyMode = False
Selection.ClearContents
Range("A2").Select
```

Selection.ClearContents

Sheets("VAT SCHEDULE ").Select

ActiveWindow.SmallScroll Down:=-621

Range("A8").Select

Sheets("VAT SCHEDULE ").Select

Range("A8").Select

' 'to collect

' range(Selection, Selection.End(xlDown)).Select

' range(Selection, Selection.End(xlToRight)).Select

'

' Selection.Copy

'to collect CLEAR REMITA TOTALS FIRST

Sheets("VAT REMITA").Select

Range("A4").Select

Range("E4").Select

Range(Selection, Selection.End(xlDown)).Select

Application.CutCopyMode = False

Selection.ClearContents

Range("A4").Select

Range("H4").Select

Range(Selection, Selection.End(xlDown)).Select

Application.CutCopyMode = False

Selection.ClearContents

Range("A4").Select

'to collect clear your remita sheet first

Range("A4:I4").Select

Range(Selection, Selection.End(xlToRight)).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlDown)).Select

Application.CutCopyMode = False

Selection.ClearContents

'to collect

Sheets("VAT SCHEDULE ").Select

Dim Lastcell As Range

Set Lastcell = Range("A8").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlToRight)).Select

Application.CutCopyMode = False

Selection.Clear

Set Lastcell = Range("D8").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlToRight)).Select

Application.CutCopyMode = False

Selection.Clear

Set Lastcell = Range("E8").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlToRight)).Select

Application.CutCopyMode = False

Selection.Clear

Set Lastcell = Range("F8").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlToRight)).Select

Application.CutCopyMode = False

Selection.Clear

Set Lastcell = Range("G8").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlToRight)).Select

Application.CutCopyMode = False

Selection.Clear

Set Lastcell = Range("H8").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlToRight)).Select

Application.CutCopyMode = False

Selection.Clear

Range("A8").Select

Sheets("VAT REMITA").Select

'to collect

'to collect clear your remita sheet first

Range("A4:I4").Select

Range(Selection, Selection.End(xlToRight)).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlDown)).Select

Application.CutCopyMode = False

Selection.ClearContents

Sheets("VAT SCHEDULE ").Select

Range("A8").Select

Range(Selection, Selection.End(xlDown)).Select

Range(Selection, Selection.End(xlToRight)).Select

Selection.Copy

Sheets("VAT REMITA").Select

Range("A4").Select

ActiveSheet.Paste

' Sheets("VAT SCHEDULE ").Select

' ActiveWindow.SmallScroll Down:=-672

' range("A8").Select

' Sheets("VAT SCHEDULE ").Select

Dim total As String

Set Lastcell = Range("E4").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

total = "=sum(E4:" & Lastcell.Address(False, False) & ")"

ActiveCell.Formula = total

Set Lastcell = Range("H4").End(xlDown)

Lastcell.Select

ActiveCell.Offset(1).Select

total = "=sum(H4:" & Lastcell.Address(False, False) & ")"

ActiveCell.Formula = total

Range("E4").Select

Range(Selection, Selection.End(xlDown)).Select

Selection.Style = "Comma"

Range("H4").Select

Range(Selection, Selection.End(xlDown)).Select

Selection.Style = "Comma"

Range("A4").Select

'to collect

Sheets("VAT SCHEDULE ").Select

```
' Set lastcell = range("A8").End(xlDown)
'   lastcell.Select
'   ActiveCell.Offset(1).Select
'
' range(Selection, Selection.End(xlDown)).Select
' range(Selection, Selection.End(xlToRight)).Select
' Application.CutCopyMode = False
' Selection.ClearContents
' Set lastcell = range("D8").End(xlDown)
'   lastcell.Select
'   ActiveCell.Offset(1).Select
'
' range(Selection, Selection.End(xlDown)).Select
' range(Selection, Selection.End(xlToRight)).Select
' Application.CutCopyMode = False
' Selection.ClearContents
'
' Set lastcell = range("E8").End(xlDown)
'   lastcell.Select
'   ActiveCell.Offset(1).Select
```

```
'  
  
' range(Selection, Selection.End(xlDown)).Select  
' range(Selection, Selection.End(xlToRight)).Select  
' Application.CutCopyMode = False  
' Selection.ClearContents  
'  
  
' Set lastcell = range("F8").End(xlDown)  
' lastcell.Select  
' ActiveCell.Offset(1).Select  
'  
  
' range(Selection, Selection.End(xlDown)).Select  
' range(Selection, Selection.End(xlToRight)).Select  
' Application.CutCopyMode = False  
' Selection.ClearContents  
'  
  
' Set lastcell = range("G8").End(xlDown)  
' lastcell.Select  
' ActiveCell.Offset(1).Select  
'  
  
' range(Selection, Selection.End(xlDown)).Select  
' range(Selection, Selection.End(xlToRight)).Select  
' Application.CutCopyMode = False  
' Selection.ClearContents  
'
```

```

' Set lastcell = range("H8").End(xlDown)
'   lastcell.Select
'   ActiveCell.Offset(1).Select
'
' range(Selection, Selection.End(xlDown)).Select
' range(Selection, Selection.End(xlToRight)).Select
' Application.CutCopyMode = False
' Selection.ClearContents
Range("A8").Select

```

'tosort Macro

```

'Sheets.Add After:=ActiveSheet
    Sheets("Vat SCHEDULE ").Select
Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate
    Sheets("VAT REMITA").Select
' ActiveSheet.Previous.Select
'
' ActiveSheet.Next.Select
' ActiveWindow.SmallScroll Down:=-135
Rows("3:3").Select
Selection.AutoFilter

```

```
ActiveWorkbook.Worksheets("VAT  
REMITA").AutoFilter.Sort.SortFields.Clear
```

```
ActiveWorkbook.Worksheets("VAT  
REMITA").AutoFilter.Sort.SortFields.Add Key:= _
```

```
Range("B3"), SortOn:=xlSortOnValues, Order:=xlAscending, DataOption:= _  
xlSortNormal
```

```
With ActiveWorkbook.Worksheets("VAT REMITA").AutoFilter.Sort  
.Header = xlYes  
.MatchCase = False  
.Orientation = xlTopToBottom  
.SortMethod = xlPinYin  
.Apply
```

```
End With
```

```
Selection.AutoFilter
```

```
ActiveWindow.SmallScroll Down:=-30
```

```
Range("A4").Select
```

```
Range(Selection, Selection.End(xlToRight)).Select
```

```
Range(Selection, Selection.End(xlDown)).Select
```

```
Selection.Copy
```

```
Sheets("Vat SCHEDULE ").Select
```

```
Range("A8").Select
```

```
ActiveSheet.Paste
```

```
Range("A8").Select
```

' testcopyout Macro

' COPYBOTH to export

Sheets(Array("VAT SCHEDULE ", "VAT REMITA")).Select

Sheets(Array("VAT SCHEDULE ", "VAT REMITA")).Copy

'testdeleteObjectButton

Windows("Automated Schedule For VAT WHT NCD.xlsm").Activate

Sheets("VAT SCHEDULE ").Select

Range("A8").Select

Windows("Automated Schedule For VAT WHT NCD.xlsm").Close

Unload Me

'End Sub

End Sub

Private Sub UserForm_QueryClose(Cancel As Integer, CloseMode As Integer)

Application.Visible = True

'Windows("Automated Schedule For VAT WHT NCD.xlsm").Close

Unload Me

End Sub