

9.152 Set-Off Finalizations for the Supreme Court (Report 152)

Overview

This report shows the monies collected for all Virginia courts through the Set-Off Debt Collection Program. The courts and their agency categories are:

- Circuit Court – 3
- General District Court - 4
- Juvenile Domestic Relation Court – 5
- Combined General District Court- - 6

This report is sent to the Virginia Supreme Court on a Quarterly and Annual basis so they can track the monies collected for each court through the Set-Off Program.

Purpose and Users

The report is used by:

- Virginia Supreme Court
- Compensation Board

Frequency and Report Format

This report is run Quarterly and Annually. This report has 2 Sections:

- **Section 1:** Quarterly Totals for the current quarter the report is run. 1st Qtr July 1 – Sept 30, 2nd Qtr Oct 1 – December 31, 3rd Qtr. Jan 1 – March 31 and 4th Qtr. April 1 – June 30.
- **Section 2:** Cumulative Totals for the Fiscal Year July 1 – June 30

Examples of Sections 1 and 2 of the **Set-Off Finalizations for the Supreme Court Report (Report #152)** are displayed on the following pages.

Set-Off Finalizations for the Supreme Court Report (#152)

Section 1: Quarterly

Report ID: 152 Run Date 07/01/04	Department of Taxation Finalization for Quarter Ending 06/30/04 Fiscal Year	Page 1			
Agency Number	Agency Name	Current Quarter		Previous Year	
		Count	Amount (\$)	Count	Amount (\$)
999999-000	Accomack County Circuit Court	99	9,999.99	99	9,999.99
999999-000	Albemarle County Circuit Court	99	9,999.99	99	9,999.99
999999-000	Alleghany County Circuit Court	99	9,999.99	99	9,999.99
999999-000	Amelia County Circuit Court	99	9,999.99	99	9,999.99
999999-000	Amherst Circuit Court	99	9,999.99	99	9,999.99
999999-000	Appomattox County Circuit Court	99	9,999.99	99	9,999.99
999999-000	Arlington Circuit Court	99	9,999.99	99	9,999.99
999999-000	Augusta County Circuit Court	99	9,999.99	99	9,999.99
999999-000	Bath County Circuit Court	99	9,999.99	99	9,999.99
999999-000	Bedford County Circuit Court	99	9,999.99	99	9,999.99
999999-000	Richmond Circuit Court Northside	99	9,999.99	99	9,999.99
999999-000	Lancaster County General District Court	99	9,999.99	99	9,999.99
999999-000	City of Fairfax General District Court	99	9,999.99	99	9,999.99
999999-000	Patrick County Juvenile and Domestic Court	99	9,999.99	99	9,999.99
999999-000	Southampton Combined Courts	99	9,999.99	99	9,999.99
Total		999	99,999.99	999	99,999.99

The following is a description of columns and the fields on the Quarterly Section of the **Set-Off Finalizations for the Supreme Court Report (Report #152)**

Columns	Description
Agency Number	The Agency Number Associated with each court
Agency Name	The Court Name associated with each agency number
Current Quarter – Count	The total number of finalizations for each agency number where the status is finalized, and the amount is greater than zero for the current quarter.
Current Quarter – Amount	The total dollar amount of each finalization for each agency number where the status is finalized, and the amount is greater than zero for the current quarter.
Previous Year Quarter – Count	The total number of finalizations for each agency for the previous year’s quarter. (Same quarter last fiscal year.)
Previous Year Quarter - Amount	The total dollar amount of each finalization for each agency for the previous year’s quarter. (Same quarter last fiscal year.)

Set-Off Finalizations for the Supreme Court Report

Section 2: Annual/Fiscal Report

Report ID: 152		Department of Taxation				Page 1
Run Date 07/01/04		Finalization for Fiscal Year Ending 6/30/04				
		Fiscal Year				
Agency Number	Agency Name	Current YTD Count	Current YTD Amount (\$)	Previous YTD Count	Previous YTD Amount (\$)	
999999-000	Accomack County Circuit Court	999	9,999.99	99	9,999.99	
999999-000	Albemarle County Circuit Court	999	9,999.99	99	9,999.99	
999999-000	Alleghany County Circuit Court	999	9,999.99	99	9,999.99	
999999-000	Amelia County Circuit Court	999	9,999.99	99	9,999.99	
999999-000	Amherst Circuit Court	999	9,999.99	99	9,999.99	
999999-000	Appomattox County Circuit Court	999	9,999.99	99	9,999.99	
999999-000	Arlington Circuit Court	999	9,999.99	99	9,999.99	
999999-000	Augusta County Circuit Court	999	9,999.99	99	9,999.99	
999999-000	Bath County Circuit Court	999	9,999.99	99	9,999.99	
999999-000	Bedford County Circuit Court	999	9,999.99	99	9,999.99	
999999-000	Richmond Circuit Court Northside	999	9,999.99	99	9,999.99	
999999-000	Lancaster County General District Court	999	9,999.99	99	9,999.99	
999999-000	City of Fairfax General District Court	999	9,999.99	99	9,999.99	
999999-000	Patrick County Juvenile and Domestic Court	999	9,999.99	99	9,999.99	
999999-000	Southampton Combined Courts	999	99,999.99	99	99,999.99	
	Grand Total	9,999	999,999.99	999	999,999.99	

The following is a description of columns and fields on the Annual Section of the **Set-Off Finalizations for the Supreme Court Report (Report #152)**:

Columns	Description
Agency Number	The Agency Number associated with each court.
Agency Name	The Court Name associated with each agency number.
Current YTD – Count	The total number of finalizations for each agency where the status is finalized, and the amount is greater than zero for the Fiscal Year.
Current YTD – Amount	The total dollar amount of each finalization for each agency where the status is finalized, and the amount is greater than zero for the current year-to-date.
Previous YTD – Count	The total number of finalizations for each agency for the previous year-to-date.
Previous YTD- Amount	The total dollar amount of each finalization for each agency for the previous year-to-date.