



FINAL ACCOUNTING FOR TERMINATED TAX INCREMENTAL DISTRICT

WHEREAS, _____ of _____, _____ County has terminated by municipal resolution, TID No. _____ on _____. Notice was received by Department of Revenue (DOR) on _____, as prescribed in 66.1105(8)(a), required within 60 days of the resolution.

Pursuant to Section 66.1105(8)(c) of the Wisconsin Statutes the city/village and the DOR shall agree on a date by which the city/village shall send to the department, on a form prescribed by the department, all of the following information that relates to the terminated tax incremental district:

- 1. A final accounting of all expenditures made by the city/village.
2. The total amount of project costs incurred by the city/village.
3. The total amount of positive tax increments received by the city/village.
4. The total amount of project costs, if any, not paid for with tax increments that become obligations of the city/village after the district was terminated.

Wi. State Stats. 66.1105(8)(d) clarifies that if a city or village does not send to the DOR the completed final accounting form within the agreed timeframe, the DOR may not certify or redetermine the tax incremental base of any tax incremental districts until the form is received by the department.

Final accounting for TID No. _____ shall be submitted to the DOR, Property Tax Bureau, Tax Incremental Finance on _____, (6 mos. from termination resolution date).

Please complete the bottom portion of this letter acknowledging date and mail to: Property Tax Bureau, Equalization Section, Tax Incremental Financing, P.O. Box 8971, MS 6-97, Madison, WI 53708-8971 within 60 days of the resolution.

If for some reason you are not able to submit the required information to DOR by date stated above, please contact Susan Plakus at (608) 261-5335 or email Susan.Plakus@revenue.wi.gov as soon as possible so arrangements can be made for your submittal.

Wisconsin Department of Revenue
By: _____
(Signature of Revenue Representative)

City/Village Clerk
By: _____
(Signature of Municipal Representative)