

		CO	MUN	YEAR	Col. 1	Col. 2	
SEC.		SCHOOL DISTRICT CODES			SCHOOL DISTRICT NAMES	AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1.						
	2.						
	3.						
	4.						
	5.						
	6.						
	7.						
	8.						
	9.						
	10.						
	11.						
		12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 - E11)				
F TECH. SCH. TAXES	1.						
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 - F3)					F
G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						G
	SUMMARY OF GENERAL PROPERTY TAXES, STATE TAX CREDITS APPLIED AND NET GENERAL PROPERTY TAXES TO BE COLLECTED					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS		(1) REAL ESTATE ROLL	(2) PERSONAL PROPERTY ROLL	(3) TOTAL (Total of Columns 1 and 2)		
	G1	GENERAL PROPERTY TAXES FROM COMPUTERIZED SUMMARY					
	G2	SCHOOL LEVY TAX CREDIT APPLIED (subtract)					
	G3	LOTTERY AND GAMING CREDIT APPLIED (subtract)				(G-1) _____	
	G4	FIRST DOLLAR CREDIT APPLIED (subtract)					
	G5	NET GENERAL PROPERTY TAXES TO BE COLLECTED				(G) _____	
G6	UNDERRUN / OVERRUN					G6	
H	MUST REPORT DETAIL ON REVERSE SIDE		FOR THE MUNICIPALITY	MUNICIPALITY ACTING AS AGENT FOR		<i>Include line G-6 in line T total.</i>	
	SPECIAL ASSESSMENTS AND CHARGES			2. ENTERPRISE / UTILITY	3. OTHER		
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						J
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets () to denote minus amount)						K
	(a)	(b)	(c)	(d)	(e)	(f)	
M	P.F. CROP TAXES _____ Reg. Acs. @ 10¢ = \$ _____ + _____ Reg. Acs. @ 1.66 = \$ _____ + _____ Reg. Acs. @ 20¢ = \$ _____ = _____						M
	(a - Acres)	(b)	(c - Acres)	(d)	(e - Acres)	(f) (g - Acres) (h)	
N	MFL TAX _____ Open @ 67¢ = \$ _____ + _____ Closed @ \$1.57 = \$ _____ + _____ Open @ \$1.67 = _____ + _____ Closed @ \$8.34 = \$ _____ = _____						N
	2.	COAL (Sec. 70.42)	Number of Tons = (a) _____ @ 5¢ per Ton	+ Number of Tons = (b) _____ @ 7¢ per Ton			
O OCCUPATN. TAXES	3.	GRAIN (Sec. 70.41)	Number of Bushels = (a) _____ @ 1/2 per mill (.0005) per Bushel	+ Number of Bushels = (b) _____ @ 1/4 mill (.00025) per Bushel			
	4.	PETROLEUM REFINERIES (Sec. 70.421)	Number of Tons = (a) _____ @ 5¢ per Ton				
	5.	IRON ORE CONCENTRATES (Sec. 70.40)	Number of Tons = (a) _____ @ 5¢ per Ton				
T	AGGREGATE AMOUNT OF TAXES (Sections G, G-6, H, J, K, M, N, and O added together)						T

CO MUN

_____ FOR _____ OF _____ COUNTY _____
(town, village, or city) (year)

Section H - DETAIL SUMMARY

H.	SPECIAL ASSESSMENTS AND SPECIAL CHARGES	1. FOR THE MUNICIPALITY	MUNICIPALITY ACTING AS AGENT FOR		TOTAL FOR EACH LINE (Total of columns 1, 2 & 3)
			2. ENTERPRISE / UTILITY	3. OTHER	
SPECIAL ASSESSMENTS	1. WATER MAIN AND LATERAL INSTALLATIONS				
	2. SEWER MAIN AND LATERAL INSTALLATIONS				
	3. STREET IMPROVEMENTS (sidewalks, storm sewers, seal coating, etc.)				
	4. STREET LIGHT INSTALLATION				
	5. GREENBELTS				
	6. DRAIN DITCH AND WATERCOURSE (ss. 88.42 and 88.43)				
	10. OTHER (Identify)				
	10.				
	10.				
	10.				
SPECIAL CHARGES	11. WEEDS, TREE PLANTING, REMOVAL				
	12. SNOW REMOVAL, PLOWING				
	13. REFUSE AND GARBAGE COLLECTION				
	14. GRADING, GRAVEL, CULVERT				
	14. FENCING				
	14. FIRE CALLS				
	14. RECYCLING				
	14. OTHER (Identify)				
	14.				
	15. DELINQUENT UTILITY CHARGES				
TOTAL FOR LINE H (front of form)					H

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

D.	TYPE	NAME OF DISTRICT	VALUATION	GEN. PROP. TAX LEVY	REMARKS
1	Other				
1	Other				
1	Other				
1	Other				
1	Other				
1	Other				
1	Other				
1	Other				
1	Other				
1	Other				
1	Other				
TOTAL - ENTER ON LINE D-1 (front of form)					

INSTRUCTIONS

SEND COMPLETED ORIGINAL BY THIRD MONDAY IN DECEMBER OR WHEN TAX ROLL IS COMPLETED TO:

WISCONSIN DEPT. OF REVENUE
LOCAL GOVERNMENT SERVICES SECTION
MAIL DROP 6-97
PO BOX 8971
MADISON WI 53708-8971

MAKE TWO (2) COPIES

Send a copy to the County Treasurer and retain a copy for your records.

NOTE: DO NOT COMPLETE THE STATEMENT OF TAXES UNLESS THE TAX ROLL HAS BEEN COMPLETED AND CHECKED FOR ACCURACY. THE STATEMENT OF TAXES MUST BE A SUMMARY OF THE COMPUTERIZED TAX ROLL PRODUCED BY THE COUNTY OR DATA PROCESSING CENTER.

SECTIONS A, B , E AND F The State, County, School and Technical College apportioned tax levies have been preprinted for you. These levies were reported to us by the taxing jurisdictions.

SECTION C Special District Tax Levy. Please report any general property tax levies for your special district(s) in column 1a. Please report any state special charges in column 1b. Report total taxes and state special charges in column 2.

SECTION D Local Tax Levy. Complete all lines that apply to your taxation district. D-4 and D-5 will be preprinted if these types of charges were reported on your county apportionment sheet.

D-1 Report other special purpose district tax levies. These are tax levies that are not apportioned over your entire taxation district (e.g. fire districts, street lighting districts, ambulance districts, utility districts, etc.). If more than one special purpose district levy is reported on D-1 show the detail of this line on the summary on page 3.

D-2 Tax Increment. Unless you have a **County** Environmental Remediation TID (see D-3) report the total tax increment from all taxing jurisdictions. This will be line 6, column F from the Tax Increment Calculations Worksheet.

D-3 County Environmental Remediation Tax Increment. Report the total tax increment for the County ER TID.

D-6 All other town, village or city taxes. The amount levied on the tax roll for your taxation district, not including amounts reported on any other lines in Section D.

D-7 Surplus Funds. Report an amount on this line only if line D-6 is zero (0).

SECTION G Total General Property Taxes Apportioned. Add the "total" lines of Sections A, B, C, D, E and F and report here.

SECTION G-1 THROUGH G-6 Summary of Computerized Tax Roll. Copy these numbers from the computerized summary of your tax roll. In column 2 write in the total from G-1 column 3. Bring down the number from Section G. Subtract line G from G-1, this is your overrun / underrun. Report this on G-6. If G-6 is negative, indicate by putting brackets around the number or use a minus sign in front of the number.

SECTION H Special Assessments and Charges. Section H on the front side of form is for totals only and showing break down of who will retain the money (column 3. "Other" is money collected for another taxing jurisdiction such as the state, county, special district or other taxation district). You must report the detail of Section H on page 3 Section H Detail Summary.

SECTION J & K Omitted Tax and 70.43 Corrections. Report omitted taxes, additional taxes due or refunds due from prior years' tax rolls. (Generally, these will not be on your computerized tax roll summary because a manual bill should have been created for each item.)

SECTION M THROUGH O DNR Forest Law Taxes and Occupational Taxes. Copy these numbers from your computerized tax roll summary (**Note:** Section O items may appear on a personal property summary or a special summary).

SECTION T Aggregate Amount of Taxes. Add Section G, G-6, H, J, K, M, N, and O and report total here.

If you need assistance completing this form call
(608) 261-5341 or (608) 266-8207.
Fax number is (608) 264-6887.