

## Instructions: Conservation and Regulation Annual Report (CR-800)

### General Information

Submit the documents for the Conservation and Regulation Annual Report (CR-800) in [My Tax Account](#) (MTA), where you can view all your account details – including annual report, letter, assessment notice, billing notice, and more.

**Note:** All applicable information requested in the annual report is required by sec. [76.04](#), Wis. Stats. If you refuse or neglect to report the information requested above, you will not be able to appeal the determined value (sec. [76.05](#), Wis. Stats.).

### Due Date and Penalties

- Using [MTA](#), file Form CR-800 with the Wisconsin Department of Revenue (DOR)
- **Due date – on or before May 1 of each year**
- You may request a 30-day extension (through MTA) before the May 1 due date
- If you do not file by the due date or extended due date, you will be charged a late filing fee of \$25 plus 5% of the total license fees due
- State law (sec. [76.04](#), Wis Stats.) requires a \$250 non-contestable penalty for any report filed more than 15 days after the due date, and \$250 for each additional month your report is late
- If you refuse or neglect to report applicable information requested, your company will surrender rights to appeal the value under sec. [76.05](#), Wis. Stats.

### What To Report

- Using [My Tax Account](#) (MTA), submit the following documents with the DOR
  - Calendar year end (December 31) income statement
  - Calendar year end (December 31) balance sheet