

**Schedule A**  
**Leased, Rented or Loaned Personal Property Return**  
**Assessment Summary as of January 1, 2021**

State leasing no.
Federal Employer Identification Number (FEIN)

Check if name or address changed

Name		
Street		
City	State	Zip

**Report:**

- Personal property leased, rented or loaned to Wisconsin manufacturers only
- Read the instructions before completing this schedule

Personal property leased, rented or loaned to Wisconsin manufacturers is located in the following Manufacturing & Utility Bureau District area ( *check one only* ):

- Madison District – Area 76
- Milwaukee District – Area 77
- Eau Claire District – Area 79
- Green Bay District – Area 81

**Mail this form to:** The district office where the leased, rented or loaned property is located. *If you have leased personal property located in more than one district office area, you must file a separate return for each area.*

For Department Use Only		
<b>PENALTY</b> <input type="checkbox"/> 10 days or less <input type="checkbox"/> 31+ days <input type="checkbox"/> 11-30 days <input type="checkbox"/> Cancel <b>EXTENSION</b> <input type="checkbox"/> Date of mailing: _____		Stamp
Initial	Date	
Log In _____	_____	
Preaudit _____	_____	
Audit _____	_____	
Review _____	_____	(R. 1-19)

<b>Mail this completed return to the appropriate district office.</b>  <b>See instructions for office locations.</b>	I, the undersigned, declare under penalties of law that I have personally examined this return and its completed schedules. To the best of my knowledge and belief, this return is true, correct and complete. <b>Note: Original signature is required unless you are filing electronically.</b>			
	<b>Preparer Information</b>	Name (please print)	Email	
		Signature	Phone	Ext.
		Firm or title	Date	Fax
	<b>Lessor Information</b>	Name (please print)	Email	
		Signature	Phone	Ext.
Firm or title		Date	Fax	

Lessor name \_\_\_\_\_

**Note:** Make additional copies of this schedule as needed.

Col. 1		Col. 2		Col. 3	Col. 4	Col. 5	For Dept. Use Only
Lessee Information		Equipment Information		Lease Information	Cost Information	Lease Status	
Name		Property type		Lease no.	Lessee ID	Check lease status on January 1, <input type="checkbox"/> Active lease (Original) <input type="checkbox"/> Renewal (Re-leased) For property disposed of: <input type="checkbox"/> Sold to lessee <input type="checkbox"/> Returned to lessor <input type="checkbox"/> Scrapped	Cost
Address		Description		Start date (mm/yyyy) /	Total original selling price		Life
City, State, Zip		Brand name	Model no.	Term (years)	Acquisition year		Factor
Phone	Ext.	Total quantity	Serial no.	Total gross annual rent	Total current selling price used		\$
Name		Property type		Lease no.	Lessee ID	Check lease status on January 1, <input type="checkbox"/> Active lease (Original) <input type="checkbox"/> Renewal (Re-leased) For property disposed of: <input type="checkbox"/> Sold to lessee <input type="checkbox"/> Returned to lessor <input type="checkbox"/> Scrapped	Cost
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<b>Total of all pages</b> (If you completed more than one page, enter the total of all pages)							