



State of Wisconsin • DEPARTMENT OF REVENUE

DIVISION OF STATE AND LOCAL FINANCE • MANUFACTURING & UTILITY BUREAU

2135 Rimrock Road # 6-97
Madison, WI 53713
608-266-8162

January 2022

To: Conservation and Regulation Companies

From: Wisconsin Department of Revenue
Manufacturing & Utility Bureau

Re: Annual Report – due May 2, 2022

The Wisconsin Department of Revenue (DOR) is requesting information for the 2021 Ad Valorem tax, under state law (Chapter 76, Wis. Stats.). Report any leased property used in the company's operation.

Filing deadline

- **On or before May 2** – you must file this report
- **Filing extension** – before May 2, you can request a 30-day filing extension. Visit our [website](#) to make your request.

Submit the following to DOR by May 2, 2022

- December 31, 2021 Income Statement
- December 31, 2021 Balance Sheet Statement

If you have any questions, contact us at utility@wisconsin.gov or (608) 266-8162.