

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

| | |
|-------------------------|---------------------|
| | <i>DOR USE ONLY</i> |
| CASE NO. 12 0345 | |

| | | | | | |
|---|---------------------------------|---------------------------------------|---|---------------------------|--------------------------------|
| 1 | Year Tax Omitted 2010 | Year added to Tax Roll 2011 | <input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of LODI | County COLUMBIA | Co Mun Code 11 - 246 |
|---|---------------------------------|---------------------------------------|---|---------------------------|--------------------------------|

| | | |
|---|---|------------------------|
| 2 | <input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 1001.04 | TID # (if applicable): |
|---|---|------------------------|

| | |
|---|--|
| 3 | Name of Property Owner THERESA DALTON AND JAMES R COOK |
|---|--|

| | | | | |
|---|-------------|------------------------|--------------------|----------------------|
| 4 | Real Estate | Omitted Assessed Value | | |
| | Class | (a) Land | (b) Improvement | (c) Total (a + b) |
| | 1 | . 00 | 215,700.00 | 215,700.00 |
| | | | | |
| | | | | |
| | | | | |
| | Totals | . 00 | 215,700.00 | 215,700.00 |

| | | |
|---|-------------------|---|
| 5 | Personal Property | <div style="text-align: center;">Omitted Value</div> <input style="width: 150px; height: 20px;" type="text"/> |
|---|-------------------|---|

| | | | |
|---|---|--|-----------------|
| 6 | Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST | | |
| | Code | Name of Taxing Jurisdictions | Net Tax |
| | a. | State of Wisconsin | 34.60 |
| | b. | County | 911.95 |
| | c.1 | | .00 |
| | c.2 | | .00 |
| | d. | Municipality (Local) | 1,443.26 |
| | e. | 11 3150 SCH D OF LODI | 2,319.35 |
| | f. | | .00 |
| | g. | 00 0400 MADISON AREA TECHNICAL COLLEGE MADN | 300.61 |
| | h. | Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST | 5,009.77 |

| | | |
|---|--|--|
| 7 | a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____ | |
| | b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |

| | |
|---|---|
| 8 | Captured explanation. <p style="text-align: center;">New Construction of Improvement was missed in a re-evaluation by assessor.</p> |
|---|---|

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2010 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

new construction was omitted from the assessment roll and not included on the Municipal assessment report. therefore the equalized value was impacted. jb 11/08/12

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

| | |
|-------------------------|---------------------|
| | <i>DOR USE ONLY</i> |
| CASE NO. 12 0346 | |

| | | | | | |
|---|---------------------------------|---------------------------------------|--|-----------------------|--------------------------------|
| 1 | Year Tax Omitted 2011 | Year added to Tax Roll 2012 | <input checked="" type="checkbox"/> Town <input type="checkbox"/> Village <input type="checkbox"/> City of BURKE | County DANE | Co Mun Code 13 - 014 |
|---|---------------------------------|---------------------------------------|--|-----------------------|--------------------------------|

| | | |
|---|--|------------------------|
| 2 | <input type="checkbox"/> Real Estate Parcel No. <input checked="" type="checkbox"/> Personal Property Account No. 07-13592 | TID # (if applicable): |
|---|--|------------------------|

| | |
|---|---|
| 3 | Name of Property Owner DIESEL INJECTION SERVICE |
|---|---|

| | | | | |
|---|-------------|------------------------|--------------------|----------------------|
| 4 | Real Estate | Omitted Assessed Value | | |
| | Class | (a) Land | (b) Improvement | (c) Total (a + b) |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Totals | .00 | .00 | .00 |

| | | |
|---|-------------------|--------------------------------------|
| 5 | Personal Property | Omitted Value 1,412,000.00 |
|---|-------------------|--------------------------------------|

| | | | |
|---|---|--|------------------|
| 6 | Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST | | |
| | Code | Name of Taxing Jurisdictions | Net Tax |
| | a. | State of Wisconsin | 206.88 |
| | b. | County | 3,948.66 |
| | c.1 | | .00 |
| | c.2 | | .00 |
| | d. | Municipality (Local) | 2,621.07 |
| | e. | 13 1316 SCH D OF DEFOREST AREA | 14,160.42 |
| | f. | | .00 |
| | g. | 00 0400 MADISON AREA TECHNICAL COLLEGE MADN | 2,083.89 |
| | h. | Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST | 23,020.92 |

| | | |
|---|--|--|
| 7 | a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____ | |
| | b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |

| | |
|---|---|
| 8 | Captured explanation. Assessor received notice that this property was moved to the state assessment. However, the tax payer called last year wondering why they had not received a bill and informed us that not all of the property was considered manufacturing and only a portion was moved to the State. |
|---|---|

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2011 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

Personal property was omitted from the assessment roll. The property was not reported on the Municipal Assessment Report and therefore impacts the Equalized Value. TKJ

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

| | |
|---------------------|----------------|
| <i>DOR USE ONLY</i> | 12 0347 |
| CASE NO. _____ | |

| | | | | |
|-----------------------------------|--------------------------------|---|-----------------------|-------------------------|
| Year Tax Omitted 1 2011 | Year added to Tax Roll 2012 | <input type="checkbox"/> Town <input checked="" type="checkbox"/> Village <input type="checkbox"/> City of OREGON | County DANE | Co Mun Code 13 - 165 |
|-----------------------------------|--------------------------------|---|-----------------------|-------------------------|

| | |
|---|------------------------|
| <input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 165050910315011 | TID # (if applicable): |
|---|------------------------|

| |
|---|
| Name of Property Owner LYLE AND KARMA ORWIG JT TR |
|---|

| Class | Omitted Assessed Value | | |
|--------|------------------------|--------------------|----------------------|
| | (a) Land | (b) Improvement | (c) Total (a + b) |
| 1 | 192,400.00 | 400,000.00 | 592,400.00 |
| | | | |
| | | | |
| | | | |
| Totals | 192,400.00 | 400,000.00 | 592,400.00 |

| | |
|-------------------|--|
| Personal Property | Omitted Value <input style="width: 100%;" type="text"/> |
|-------------------|--|

| Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST | | |
|---|--|------------------|
| Code | Name of Taxing Jurisdictions | Net Tax |
| a. | State of Wisconsin | 92.26 |
| b. | County | 1,513.63 |
| c.1 | | .00 |
| c.2 | | .00 |
| d. | Municipality (Local) | 3,203.28 |
| e. | 13 4144 SCH D OF OREGON | 6,328.80 |
| f. | | .00 |
| g. | 00 0400 MADISON AREA TECHNICAL COLLEGE MADN | 901.99 |
| h. | Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST | 12,039.96 |

| |
|--|
| 7 a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____ 2,975.00 |
| b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

| |
|--|
| 8 Captured explanation. See Attachments |
|--|

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2011 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

New construction was entered on the wrong parcel and omitted from the correct parcel. The amount of new construction was reported accurately on the Municipal Assessment Report and therefore did not impact the Equalized Value. TKJ

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

| |
|-------------------------|
| <i>DOR USE ONLY</i> |
| CASE NO. 12 0054 |

| | | | | |
|---------------------------------|---------------------------------------|--|-----------------------|--------------------------------|
| Year Tax Omitted 2010 | Year added to Tax Roll 2011 | <input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of STOUGHTON | County DANE | Co Mun Code 13 - 281 |
|---------------------------------|---------------------------------------|--|-----------------------|--------------------------------|

| | |
|---|------------------------|
| <input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 0511-071-8229-2 | TID # (if applicable): |
|---|------------------------|

| |
|--|
| Name of Property Owner RUTH FORSYTHE |
|--|

| Class | Omitted Assessed Value | | |
|--------|------------------------|--------------------|----------------------|
| | (a) Land | (b) Improvement | (c) Total (a + b) |
| 1 | 22,000.00 | 137,000.00 | 159,000.00 |
| | | | |
| | | | |
| | | | |
| Totals | 22,000.00 | 137,000.00 | 159,000.00 |

| | |
|-------------------|---------------|
| Personal Property | Omitted Value |
|-------------------|---------------|

| Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST | | |
|---|--|----------|
| Code | Name of Taxing Jurisdictions | Net Tax |
| a. | State of Wisconsin | 25.91 |
| b. | County | 405.39 |
| c.1 | | .00 |
| c.2 | | .00 |
| d. | Municipality (Local) | 1,159.23 |
| e. | 13 5621 SCH D OF STOUGHTON AREA | 1,422.07 |
| f. | | .00 |
| g. | 00 0400 MADISON AREA TECHNICAL COLLEGE MADN | 220.13 |
| h. | Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST | 3,232.73 |

| |
|---|
| 7 a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____ |
| b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

8 Captured explanation.

THIS PROPERTY WAS TAX EXEMPT IN 2009. THIS HABITAT FOR HUMANITY RESIDENCE WAS SOLD IN 2009 AND BECAME A TAXABLE PROPERTY FOR 2010. THE CITY WAS NOTIFIED BY HABITAT FOR HUMANITY AFTER THE TAX BILLS WENT OUT.

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2010 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

previously assessed real property was erroneously determined to be exempt. the property was reported on the municipal assessment report as "formerly taxable, now exempt" which impacted the equalized value. JB 11/08/12

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

| | | <i>DOR USE ONLY</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|--|--|--|-------------------|-------------|------------------------------|----------------------|----|-----------|--------------------|------------|----|--|--------|--------|-----|--|--|-----|-----|--|--|-----|--------|-----------|----------------------|------------|----|---------|-------------------------|----------|----|--|--|-----|----|---------|--|--------|----|--|--|----------|
| | | CASE NO. 12 0055 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Year Tax Omitted 2010 | Year added to Tax Roll 2011 | <input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of STOUGHTON | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | County DANE | Co Mun Code 13 - 281 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | <input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 0511-071-8227-2 | | TID # (if applicable): | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Name of Property Owner JENNIFER DANZ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Real Estate Class</th> <th style="width: 20%;">(a) Land</th> <th style="width: 20%;">(b) Improvement</th> <th style="width: 20%;">(c) Total (a + b)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: right;">19,800.00</td> <td style="text-align: right;">119,200.00</td> <td style="text-align: right;">139,000.00</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td>Totals</td> <td style="text-align: right;">19,800.00</td> <td style="text-align: right;">119,200.00</td> <td style="text-align: right;">139,000.00</td> </tr> </tbody> </table> | | | Real Estate Class | (a) Land | (b) Improvement | (c) Total (a + b) | 1 | 19,800.00 | 119,200.00 | 139,000.00 | | | | | | | | | | | | | Totals | 19,800.00 | 119,200.00 | 139,000.00 | | | | | | | | | | | | | | | | |
| Real Estate Class | (a) Land | (b) Improvement | (c) Total (a + b) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 19,800.00 | 119,200.00 | 139,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Totals | 19,800.00 | 119,200.00 | 139,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Personal Property Omitted Value <input style="width: 150px; height: 20px;" type="text"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 5%;"> </th> <th style="width: 15%;">Code</th> <th style="width: 60%;">Name of Taxing Jurisdictions</th> <th style="width: 20%;">Net Tax</th> </tr> </thead> <tbody> <tr> <td>a.</td> <td> </td> <td>State of Wisconsin</td> <td style="text-align: right;">22.65</td> </tr> <tr> <td>b.</td> <td> </td> <td>County</td> <td style="text-align: right;">354.40</td> </tr> <tr> <td>c.1</td> <td> </td> <td> </td> <td style="text-align: right;">.00</td> </tr> <tr> <td>c.2</td> <td> </td> <td> </td> <td style="text-align: right;">.00</td> </tr> <tr> <td>d.</td> <td> </td> <td>Municipality (Local)</td> <td style="text-align: right;">1,013.42</td> </tr> <tr> <td>e.</td> <td style="text-align: center;">13 5621</td> <td>SCH D OF STOUGHTON AREA</td> <td style="text-align: right;">1,243.20</td> </tr> <tr> <td>f.</td> <td> </td> <td> </td> <td style="text-align: right;">.00</td> </tr> <tr> <td>g.</td> <td style="text-align: center;">00 0400</td> <td>MADISON AREA TECHNICAL COLLEGE MADN</td> <td style="text-align: right;">192.44</td> </tr> <tr> <td>h.</td> <td> </td> <td>Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST</td> <td style="text-align: right;">2,826.11</td> </tr> </tbody> </table> | | | | Code | Name of Taxing Jurisdictions | Net Tax | a. | | State of Wisconsin | 22.65 | b. | | County | 354.40 | c.1 | | | .00 | c.2 | | | .00 | d. | | Municipality (Local) | 1,013.42 | e. | 13 5621 | SCH D OF STOUGHTON AREA | 1,243.20 | f. | | | .00 | g. | 00 0400 | MADISON AREA TECHNICAL COLLEGE MADN | 192.44 | h. | | Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST | 2,826.11 |
| | Code | Name of Taxing Jurisdictions | Net Tax | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| a. | | State of Wisconsin | 22.65 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| b. | | County | 354.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| c.1 | | | .00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| c.2 | | | .00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| d. | | Municipality (Local) | 1,013.42 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| e. | 13 5621 | SCH D OF STOUGHTON AREA | 1,243.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| f. | | | .00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| g. | 00 0400 | MADISON AREA TECHNICAL COLLEGE MADN | 192.44 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| h. | | Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST | 2,826.11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____ b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | Captured explanation. <p style="text-align: center;">THIS PROPERTY WAS TAX EXEMPT IN 2009. THIS HABITAT FOR HUMANITY OME WAS SOLD IN 2009 AND BECAME TAXABLE FOR 2010. THE CITY WAS NITIFIED BY HABITAT FOR HUMANITY AFTER THE 2010 TAX BILLS WERE SENT OUT.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2010 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

The 2010 assessed real property was erroneously determined to be exempt. The property was reported on the Municipal Assessemnt Report as exempt which impacted the Equalized Value.

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

| |
|-------------------------|
| <i>DOR USE ONLY</i> |
| CASE NO. 12 0498 |

| | | | | |
|-----------------------------------|--------------------------------|--|----------------------------|--------------------------------|
| Year Tax Omitted 1 2010 | Year added to Tax Roll 2012 | <input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of NIAGARA | County MARINETTE | Co Mun Code 38 - 261 |
|-----------------------------------|--------------------------------|--|----------------------------|--------------------------------|

| | | |
|--|---|------------------------|
| <input type="checkbox"/> Real Estate Parcel No. 261-0134 | <input checked="" type="checkbox"/> Personal Property Account No. | TID # (if applicable): |
|--|---|------------------------|

| |
|---|
| Name of Property Owner 3 NORTHBROOK WISCONSIN LLC |
|---|

| Class | Omitted Assessed Value | | |
|--------|------------------------|--------------------|----------------------|
| | (a) Land | (b) Improvement | (c) Total (a + b) |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Totals | .00 | .00 | .00 |

| | |
|-------------------|--------------------------------------|
| Personal Property | Omitted Value 4,730,148.00 |
|-------------------|--------------------------------------|

| Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST | | | Net Tax |
|---|--|--|------------|
| Code | Name of Taxing Jurisdictions | | |
| a. | State of Wisconsin | | 805.77 |
| b. | County | | 18,166.19 |
| c.1 | | | .00 |
| c.2 | | | .00 |
| d. | Municipality (Local) | | 60,739.75 |
| e. | 38 3969 SCH D OF NIAGARA | | 50,230.48 |
| f. | | | .00 |
| g. | 00 1300 NORTHEAST WISCONSIN TECH COLLEGE GNB | | 7,369.40 |
| h. | Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST | | 137,311.59 |

| |
|---|
| 7 a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| If Yes, provide: Parcel/Account No. _____ Tax Amount _____ |
| b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

8 Captured explanation.

The Department of Revenue listed the hydro as a local assessment. The Personal Property was overlooked when the assessor listed the values. When our new assessor, Jerry Pillath, was reviewing the documents, he discovered it.

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2010 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

personal property was omitted from the assessment roll and not included on the municipal assessment report. Therefore, the Equalized Value is impacted.

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

| |
|-------------------------|
| <i>DOR USE ONLY</i> |
| CASE NO. 12 0499 |

| | | | | |
|-----------------------------------|--------------------------------|--|----------------------------|--------------------------------|
| Year Tax Omitted 1 2010 | Year added to Tax Roll 2012 | <input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of NIAGARA | County MARINETTE | Co Mun Code 38 - 261 |
|-----------------------------------|--------------------------------|--|----------------------------|--------------------------------|

| | |
|--|------------------------|
| <input type="checkbox"/> Real Estate Parcel No. <input checked="" type="checkbox"/> Personal Property Account No. 261-0134 | TID # (if applicable): |
|--|------------------------|

| |
|---|
| Name of Property Owner 3 NORTHBROOK WISCONSIN LLC |
|---|

| Real Estate | Omitted Assessed Value | | |
|-------------|------------------------|--------------------|----------------------|
| Class | (a) Land | (b) Improvement | (c) Total (a + b) |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Totals | .00 | .00 | .00 |

| | |
|-------------------|--------------------------------------|
| Personal Property | Omitted Value 4,730,148.00 |
|-------------------|--------------------------------------|

| 6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST | | | |
|---|----------------|--|---------|
| | Code | Name of Taxing Jurisdictions | Net Tax |
| a. | | State of Wisconsin | .00 |
| b. | | County | .00 |
| c.1 | | | .00 |
| c.2 | | | .00 |
| d. | | Municipality (Local) | .00 |
| e. | 38 3969 | SCH D OF NIAGARA | .00 |
| f. | | | .00 |
| g. | 00 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | .00 |
| h. | | Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST | .00 |

| | |
|---|--|
| 7 | a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____ |
| | b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

8 Captured explanation.

The Department of Revenue listed the hydro as a local assessment. The Personal Property was overlooked when the assessor listed the values. When our new assessor, Jerry Pillath, was reviewing the documents, he discovered it.

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2010 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

| | |
|---------------------|----------------|
| <i>DOR USE ONLY</i> | 12 0500 |
| CASE NO. _____ | |

| | | | | |
|-----------------------------------|--------------------------------|--|----------------------------|--------------------------------|
| Year Tax Omitted 1 2011 | Year added to Tax Roll 2012 | <input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of NIAGARA | County MARINETTE | Co Mun Code 38 - 261 |
|-----------------------------------|--------------------------------|--|----------------------------|--------------------------------|

| | | |
|--|---|------------------------|
| <input type="checkbox"/> Real Estate Parcel No. 261-0134 | <input checked="" type="checkbox"/> Personal Property Account No. | TID # (if applicable): |
|--|---|------------------------|

| |
|--|
| Name of Property Owner 3 NORTHBROOK WISCONSIN LLC |
|--|

| Class | Omitted Assessed Value | | |
|--------|------------------------|--------------------|----------------------|
| | (a) Land | (b) Improvement | (c) Total (a + b) |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Totals | .00 | .00 | .00 |

| | |
|-------------------|--------------------------------------|
| Personal Property | Omitted Value 4,034,674.00 |
|-------------------|--------------------------------------|

| Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST | | | Net Tax |
|---|--|-----------|------------|
| Code | Name of Taxing Jurisdictions | | |
| a. | State of Wisconsin | | 686.52 |
| b. | County | | 16,011.24 |
| c.1 | | | .00 |
| c.2 | | | .00 |
| d. | Municipality (Local) | | 52,013.42 |
| e. | 38 3969 SCH D OF NIAGARA | | 45,532.31 |
| f. | | | .00 |
| g. | 00 1300 NORTHEAST WISCONSIN TECH COLLEGE GNB | BY | 6,300.33 |
| h. | Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST | | 120,543.82 |

| | |
|----------|--|
| 7 | a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____ |
| | b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

8 Captured explanation.

The Department of Revenue listed the hydro as a local assessment. The Personal Property was overlooked with the assessor listed the values. When our new assessor, Jerry Pillath, was reviewing the documents, he discovered it.

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2011 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

Personal property was omitted from the assessment roll and not included on the Municipal Assessment Report. Therefore, the Equalized Value is impacted.

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

| |
|-------------------------|
| <i>DOR USE ONLY</i> |
| CASE NO. 12 0015 |

| | | | | |
|---------------------------------|---------------------------------------|--|-------------------------|--------------------------------|
| Year Tax Omitted 2009 | Year added to Tax Roll 2011 | <input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of RHINELANDER | County ONEIDA | Co Mun Code 43 - 276 |
|---------------------------------|---------------------------------------|--|-------------------------|--------------------------------|

| | |
|---|------------------------|
| <input type="checkbox"/> Real Estate Parcel No. <input checked="" type="checkbox"/> Personal Property Account No. RH9333.0507 | TID # (if applicable): |
|---|------------------------|

| |
|---|
| Name of Property Owner ASPIRUS RHINELANDER CLINIC |
|---|

| Class | Omitted Assessed Value | | |
|--------|------------------------|--------------------|----------------------|
| | (a) Land | (b) Improvement | (c) Total (a + b) |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Totals | .00 | .00 | .00 |

| | | | |
|-------------------|---|---------------|-------------------|
| Personal Property | <table border="1"> <tr> <td style="text-align: center;">Omitted Value</td> </tr> <tr> <td style="text-align: center;">289,600.00</td> </tr> </table> | Omitted Value | 289,600.00 |
| Omitted Value | | | |
| 289,600.00 | | | |

| Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST | | | Net Tax |
|---|--|--|----------|
| Code | Name of Taxing Jurisdictions | | |
| a. | State of Wisconsin | | 43.61 |
| b. | County | | 490.68 |
| c.1 | | | .00 |
| c.2 | | | .00 |
| d. | Municipality (Local) | | 2,297.06 |
| e. | 43 4781 SCH D OF RHINELANDER | | 2,180.67 |
| f. | | | .00 |
| g. | 00 1600 NICOLET TECHNICAL COLLEGE RHIN | | 267.86 |
| h. | Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST | | 5,279.88 |

| | |
|---|---|
| 7 a. Was the omitted tax offset by a related corresponding adjustment? If Yes, provide: Parcel/Account No. _____ Tax Amount _____ | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| b. Was a chargeback form (PC-201) filed for this related parcel/account number? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

| |
|---|
| 8 Captured explanation. Assessor error |
|---|

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2009 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

Personal property was omitted from the assessment roll and not included on the Assessor Report. Therefore, it was not included in the Equalized Value or Apportionment Report.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2009 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

Personal property was omitted from the assessment roll and not included on the Assessor Report. Therefore, it was not included in the Equalized Value or Apportionment Report.

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

| | |
|-------------------------|---------------------|
| | <i>DOR USE ONLY</i> |
| CASE NO. 12 0017 | |

| | | | | | |
|---|---------------------------------|---------------------------------------|--|-------------------------|--------------------------------|
| 1 | Year Tax Omitted 2010 | Year added to Tax Roll 2011 | <input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of RHINELANDER | County ONEIDA | Co Mun Code 43 - 276 |
|---|---------------------------------|---------------------------------------|--|-------------------------|--------------------------------|

| | | |
|---|---|------------------------|
| 2 | <input type="checkbox"/> Real Estate Parcel No. <input checked="" type="checkbox"/> Personal Property Account No. RH9333.0507 | TID # (if applicable): |
|---|---|------------------------|

| | |
|---|---|
| 3 | Name of Property Owner ASPIRUS RHINELANDER CLINIC |
|---|---|

| | | | | |
|---|-------------|------------------------|--------------------|----------------------|
| 4 | Real Estate | Omitted Assessed Value | | |
| | Class | (a) Land | (b) Improvement | (c) Total (a + b) |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Totals | .00 | .00 | .00 |

| | | |
|---|-------------------|------------------------------------|
| 5 | Personal Property | Omitted Value 219,800.00 |
|---|-------------------|------------------------------------|

| | | | |
|---|---|--|-----------------|
| 6 | Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST | | |
| | Code | Name of Taxing Jurisdictions | Net Tax |
| | a. | State of Wisconsin | 34.14 |
| | b. | County | 397.49 |
| | c.1 | | .00 |
| | c.2 | | .00 |
| | d. | Municipality (Local) | 1,896.46 |
| | e. | 43 4781 SCH D OF RHINELANDER | 1,918.72 |
| | f. | | .00 |
| | g. | 00 1600 NICOLET TECHNICAL COLLEGE RHIN | 220.51 |
| | h. | Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST | 4,467.32 |

| | | |
|---|--|---|
| 7 | a. Was the omitted tax offset by a related corresponding adjustment? If Yes, provide: Parcel/Account No. _____ Tax Amount _____ | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| | b. Was a chargeback form (PC-201) filed for this related parcel/account number? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

| | |
|---|--|
| 8 | Captured explanation. Assessor error |
|---|--|

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2010 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

Personal property was omitted from the assessment roll and not included on the Assessor Report. Therefore, it was not included in the Equalized Value or Apportionment Report.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2010 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

Personal property was omitted from the assessment roll and not included on the Assessor Report. Therefore, it was not included in the Equalized Value or Apportionment Report.

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

| | |
|--|-------------------------|
| | <i>DOR USE ONLY</i> |
| | CASE NO. 12 0329 |

| | | | | | |
|---|---------------------------------|---------------------------------------|--|--------------------------|--------------------------------|
| 1 | Year Tax Omitted 2010 | Year added to Tax Roll 2012 | <input checked="" type="checkbox"/> Town <input type="checkbox"/> Village <input type="checkbox"/> City of CEDARBURG | County OZAUKEE | Co Mun Code 45 - 004 |
|---|---------------------------------|---------------------------------------|--|--------------------------|--------------------------------|

| | | |
|---|--|------------------------|
| 2 | <input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 03-008-11-006.00 | TID # (if applicable): |
|---|--|------------------------|

| | |
|---|---|
| 3 | Name of Property Owner KIRSTEN R WILD |
|---|---|

| | | | | |
|---|-------------|------------------------|--------------------|----------------------|
| 4 | Real Estate | Omitted Assessed Value | | |
| | Class | (a) Land | (b) Improvement | (c) Total (a + b) |
| | 1 | 168,200.00 | 264,100.00 | 432,300.00 |
| | | | | |
| | | | | |
| | | | | |
| | Totals | 168,200.00 | 264,100.00 | 432,300.00 |

| | | | |
|---|-------------------|---------------|--|
| 5 | Personal Property | Omitted Value | |
|---|-------------------|---------------|--|

| | | | |
|---|---|--|-----------------|
| 6 | Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST | | |
| | Code | Name of Taxing Jurisdictions | Net Tax |
| | a. | State of Wisconsin | 61.77 |
| | b. | County | 731.95 |
| | c.1 | | .00 |
| | c.2 | | .00 |
| | d. | Municipality (Local) | 895.73 |
| | e. | 45 1015 SCH D OF CEDARBURG | 3,792.08 |
| | f. | | .00 |
| | g. | 00 0900 MILWAUKEE AREA TECHNICAL COLLEGE MILW | 698.45 |
| | h. | Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST | 6,179.98 |

| | | |
|---|--|--|
| 7 | a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____ | |
| | b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |

| | |
|---|---|
| 8 | Captured explanation. <p>The assessor did not receive a building permit for the new home, therefore he had no knowledge the home had been built and did not change the 2010 assessed value to reflect the new home value or the higher land use value.</p> |
|---|---|

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2010 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

new construction that was missed by assessor and subsequently not reported on the mar

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

| | |
|-------------------------|---------------------|
| | <i>DOR USE ONLY</i> |
| CASE NO. 12 0302 | |

| | | | | | |
|---|---------------------------------|---------------------------------------|--|--------------------------|--------------------------------|
| 1 | Year Tax Omitted 2010 | Year added to Tax Roll 2012 | <input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of PORT WASHINGTON | County OZAUKEE | Co Mun Code 45 - 271 |
|---|---------------------------------|---------------------------------------|--|--------------------------|--------------------------------|

| | | |
|---|--|------------------------|
| 2 | <input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 162070028000 | TID # (if applicable): |
|---|--|------------------------|

| | |
|---|--|
| 3 | Name of Property Owner BIELINSKI HOMES INC |
|---|--|

| | | | | |
|---|-------------|------------------------|--------------------|----------------------|
| 4 | Real Estate | Omitted Assessed Value | | |
| | Class | (a) Land | (b) Improvement | (c) Total (a + b) |
| | 1 | . 00 | 158,300.00 | 158,300.00 |
| | | | | |
| | | | | |
| | | | | |
| | Totals | . 00 | 158,300.00 | 158,300.00 |

| | | |
|---|-------------------|---|
| 5 | Personal Property | <div style="text-align: center;">Omitted Value</div> <input style="width: 150px; height: 20px;" type="text"/> |
|---|-------------------|---|

| | | | |
|---|---|--|-----------------|
| 6 | Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST | | |
| | Code | Name of Taxing Jurisdictions | Net Tax |
| | a. | State of Wisconsin | 27.15 |
| | b. | County | 278.75 |
| | c.1 | | .00 |
| | c.2 | | .00 |
| | d. | Municipality (Local) | 875.74 |
| | e. | 45 4515 SCH D OF PORT WASHINGTON-SAUKVILLE | 1,510.39 |
| | f. | | .00 |
| | g. | 00 0900 MILWAUKEE AREA TECHNICAL COLLEGE MILW | 307.03 |
| | h. | Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST | 2,999.06 |

| | | |
|---|--|--|
| 7 | a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____ | |
| | b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |

| | |
|---|---|
| 8 | Captured explanation. <p style="text-align: center;">This parcel was assessed as land only as of 1/1/2010. A model home was constructed on the parcel and fully completed by 1/1/2010.</p> |
|---|---|

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2010 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

new construction was omitted from the assessment roll and not included on the municipal assessment report. therefore the equalized value was impacted

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

| | |
|--|---------------------|
| | <i>DOR USE ONLY</i> |
| | 12 0303 |
| | CASE NO. _____ |

| | | | | | |
|---|---------------------------------|---------------------------------------|--|--------------------------|--------------------------------|
| 1 | Year Tax Omitted 2011 | Year added to Tax Roll 2012 | <input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of PORT WASHINGTON | County OZAUKEE | Co Mun Code 45 - 271 |
|---|---------------------------------|---------------------------------------|--|--------------------------|--------------------------------|

| | | |
|---|--|------------------------|
| 2 | <input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 162070028000 | TID # (if applicable): |
|---|--|------------------------|

| | |
|---|--|
| 3 | Name of Property Owner BIELINSKI HOMES INC |
|---|--|

| | | | | |
|---|-------------|------------------------|--------------------|----------------------|
| 4 | Real Estate | Omitted Assessed Value | | |
| | Class | (a) Land | (b) Improvement | (c) Total (a + b) |
| | 1 | . 00 | 158,300.00 | 158,300.00 |
| | | | | |
| | | | | |
| | | | | |
| | Totals | . 00 | 158,300.00 | 158,300.00 |

| | | |
|---|-------------------|---|
| 5 | Personal Property | <div style="text-align: center;">Omitted Value</div> <input style="width: 150px; height: 20px;" type="text"/> |
|---|-------------------|---|

| | | | |
|---|---|--|-----------------|
| 6 | Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST | | |
| | Code | Name of Taxing Jurisdictions | Net Tax |
| | a. | State of Wisconsin | 26.68 |
| | b. | County | 278.24 |
| | c.1 | | .00 |
| | c.2 | | .00 |
| | d. | Municipality (Local) | 839.62 |
| | e. | 45 4515 SCH D OF PORT WASHINGTON-SAUKVILLE | 1,473.01 |
| | f. | | .00 |
| | g. | 00 0900 MILWAUKEE AREA TECHNICAL COLLEGE MILW | 305.93 |
| | h. | Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST | 2,923.48 |

| | | |
|---|--|--|
| 7 | a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____ | |
| | b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |

| | |
|---|---|
| 8 | Captured explanation. <p style="font-family: monospace;">This parcel was assessed as land only as of 1/1/2011. A model home was constructed on the parcel and fully completed by 1/1/2010.</p> |
|---|---|

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2011 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

new construction was omitted from the assessment roll and not included on the municipal assessment report. therefore the equalized value was impacted

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

| |
|-------------------------|
| <i>DOR USE ONLY</i> |
| CASE NO. 12 0501 |

| | | | | |
|---------------------------------|---------------------------------------|--|-----------------------|--------------------------------|
| Year Tax Omitted 2010 | Year added to Tax Roll 2012 | <input checked="" type="checkbox"/> Town <input type="checkbox"/> Village <input type="checkbox"/> City of HARMONY | County ROCK | Co Mun Code 53 - 014 |
|---------------------------------|---------------------------------------|--|-----------------------|--------------------------------|

| | |
|--|------------------------|
| <input type="checkbox"/> Real Estate Parcel No. <input checked="" type="checkbox"/> Personal Property Account No. NO TAX ID # WAS GIVEN FOR THE TOWN | TID # (if applicable): |
|--|------------------------|

| |
|--|
| Name of Property Owner PNC EQUIPMENT FINANCE LLC |
|--|

| Class | Omitted Assessed Value | | |
|--------|------------------------|--------------------|----------------------|
| | (a) Land | (b) Improvement | (c) Total (a + b) |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Totals | .00 | .00 | .00 |

| | | |
|-------------------|---------------|---------------------|
| Personal Property | Omitted Value | 3,966,033.00 |
|-------------------|---------------|---------------------|

| Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST | | | Net Tax |
|---|--|--|------------------|
| Code | Name of Taxing Jurisdictions | | |
| a. | State of Wisconsin | | 617.09 |
| b. | County | | 22,936.95 |
| c.1 | | | .00 |
| c.2 | | | .00 |
| d. | Municipality (Local) | | 3,034.90 |
| e. | 53 3612 SCH D OF MILTON | | 31,078.66 |
| f. | | | .00 |
| g. | 00 0500 BLACKHAWK TECHNICAL COLLEGE JANE | | 6,288.03 |
| h. | Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST | | 63,955.63 |

| | | |
|---|--|--|
| 7 | a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____ | |
| | b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |

8 Captured explanation.

Tax payer sent personal property tax information to the City of Janesville in 2010 for personal property located in the Town of Harmony and in turn paid taxes to the City of Janesville. The personal property was located at an address with a Janesville Postal Address.\n City of Janesville is making the SS 74.33 correction of the 2010 City of Janesville Assessment on their 2012 tax roll and refunding the taxes paid

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2010 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

Personal property was omitted from the assessment roll and not included on the Municipal Assessment Report. the Equalized Value is impacted. TKJ

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

| | | |
|--|---------------------|----------------|
| | <i>DOR USE ONLY</i> | 12 0005 |
| | | CASE NO. _____ |

| | | | | |
|------------------|------------------------|--|----------|-------------|
| Year Tax Omitted | Year added to Tax Roll | <input type="checkbox"/> Town <input checked="" type="checkbox"/> Village <input type="checkbox"/> City of | County | Co Mun Code |
| 1 2010 | 2011 | HAMMOND | ST CROIX | 55 - 136 |

| | |
|--|------------------------|
| <input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 136-1030-60-100 | TID # (if applicable): |
|--|------------------------|

| | |
|---|--|
| 3 | Name of Property Owner GARRET P AND JUDY M DEMOTT |
|---|--|

| | | | | |
|---|-------------|------------------------|--------------------|----------------------|
| 4 | Real Estate | Omitted Assessed Value | | |
| | Class | (a) Land | (b) Improvement | (c) Total (a + b) |
| | 2 | 535,600.00 | .00 | 535,600.00 |
| | | | | |
| | | | | |
| | Totals | 535,600.00 | .00 | 535,600.00 |

| | | | |
|---|-------------------|---------------|--|
| 5 | Personal Property | Omitted Value | |
|---|-------------------|---------------|--|

| | | | |
|---|---|--|-----------|
| 6 | Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST | | |
| | Code | Name of Taxing Jurisdictions | Net Tax |
| | a. | State of Wisconsin | 81.21 |
| | b. | County | 1,438.87 |
| | c.1 | | .00 |
| | c.2 | | .00 |
| | d. | Municipality (Local) | 4,979.76 |
| | e. | 55 2422 SCH D OF SAINT CROIX CENTRAL (HAMMOND) | 4,651.26 |
| | f. | | .00 |
| | g. | 00 1700 WISCONSIN INDIANHEAD TECH COLLEGE SHEL | 464.42 |
| | h. | Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST | 11,615.52 |

| | | |
|---|--|--|
| 7 | a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____ | |
| | b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |

| | |
|---|---|
| 8 | Captured explanation. The property code was changed in 2010 which caused it to be removed from the tax roll. We did not notice the parcel was missing from the tax roll until after the 2010 tax bills we re mailed. |
|---|---|

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2010 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

Previously assessed real property was omitted due to a code error. The omitted assessment would not have affected the current Equalized Value. The previous year's assessment totals were used to project the current year's Equalized Value.

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

| |
|-------------------------|
| <i>DOR USE ONLY</i> |
| CASE NO. 12 0166 |

| | | | | |
|-----------------------------------|--------------------------------|--|----------------------------|--------------------------------|
| Year Tax Omitted 1 2011 | Year added to Tax Roll 2012 | <input checked="" type="checkbox"/> Town <input type="checkbox"/> Village <input type="checkbox"/> City of GREENBUSH | County SHEBOYGAN | Co Mun Code 59 - 002 |
|-----------------------------------|--------------------------------|--|----------------------------|--------------------------------|

| | |
|---|------------------------|
| <input type="checkbox"/> Real Estate Parcel No. <input checked="" type="checkbox"/> Personal Property Account No. 59002030332 | TID # (if applicable): |
|---|------------------------|

| |
|--|
| Name of Property Owner ADT SECURITY SERVICES INC |
|--|

| Class | Omitted Assessed Value | | |
|--------|------------------------|--------------------|----------------------|
| | (a) Land | (b) Improvement | (c) Total (a + b) |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Totals | .00 | .00 | .00 |

| |
|---|
| Omitted Value |
| 5 Personal Property 100.00 |

| 6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST | | | |
|---|----------------|--|-------------|
| | Code | Name of Taxing Jurisdictions | Net Tax |
| a. | | State of Wisconsin | .02 |
| b. | | County | .50 |
| c.1 | | | .00 |
| c.2 | | | .00 |
| d. | | Municipality (Local) | .08 |
| e. | 59 4473 | SCH D OF PLYMOUTH | .79 |
| f. | | | .00 |
| g. | 00 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | .14 |
| h. | | Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST | 1.53 |

| | | |
|---|--|--|
| 7 | a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____ | |
| | b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |

8 Captured explanation.

The assessor provided new value information to the County Treasurer for the 2011 assessment roll. The entry was manually made; however; one field was not populated, causing no bill to be generated in December 2011.

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2011 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

| |
|-------------------------|
| <i>DOR USE ONLY</i> |
| CASE NO. 12 0020 |

| | | | | |
|---------------------------------|---------------------------------------|--|---------------------------|--------------------------------|
| Year Tax Omitted 2009 | Year added to Tax Roll 2011 | <input type="checkbox"/> Town <input checked="" type="checkbox"/> Village <input type="checkbox"/> City of FONTANA | County WALWORTH | Co Mun Code 64 - 126 |
|---------------------------------|---------------------------------------|--|---------------------------|--------------------------------|

| | |
|--|------------------------|
| <input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. SA34210004 | TID # (if applicable): |
|--|------------------------|

| |
|--|
| Name of Property Owner ERNEST STEVEN HIRN JR |
|--|

| Class | Omitted Assessed Value | | |
|--------|------------------------|--------------------|----------------------|
| | (a) Land | (b) Improvement | (c) Total (a + b) |
| 1 | .00 | 576,200.00 | 576,200.00 |
| | | | |
| | | | |
| | | | |
| Totals | .00 | 576,200.00 | 576,200.00 |

| | |
|-------------------|---------------|
| Personal Property | Omitted Value |
|-------------------|---------------|

| Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST | | |
|---|--|-----------------|
| Code | Name of Taxing Jurisdictions | Net Tax |
| a. | State of Wisconsin | 94.73 |
| b. | County | 2,005.59 |
| c.1 | | .00 |
| c.2 | | .00 |
| d. | Municipality (Local) | 1,572.85 |
| e. | 64 6022 SCH D OF WALWORTH J 1 | 3,259.76 |
| f. | 64 6013 UHS D OF BIGFOOT UNION HIGH | 1,561.14 |
| g. | 00 0600 GATEWAY TECHNICAL COLLEGE KENO | 665.54 |
| h. | Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST | 9,159.61 |

| |
|---|
| 7 a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____ |
| b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

8 Captured explanation.

The assessor missed picking up new construction and the home owner paid only taxes on land value for 2009 and 2010. \nStat e value was \$100.98 SCH Walworth Jt 1 value w as \$3475.06\nCounty value was \$2,298.86\nVillage value was \$ 1,337.39\nGateway value was \$762.85\nUSH Walworth value was \$1789.42

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2009 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

NEW CONSTRUCTION THAT WAS MISSED BY THE ASSESSOR AND SUBSEQUENTLY NOT REPORTED ON THE MAR. EQUALIZED VALUE WAS IMPACTED
BH 11/9/12

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

| |
|-------------------------|
| <i>DOR USE ONLY</i> |
| CASE NO. 12 0021 |

| | | | | |
|---------------------------------|---------------------------------------|--|---------------------------|--------------------------------|
| Year Tax Omitted 2010 | Year added to Tax Roll 2011 | <input type="checkbox"/> Town <input checked="" type="checkbox"/> Village <input type="checkbox"/> City of FONTANA | County WALWORTH | Co Mun Code 64 - 126 |
|---------------------------------|---------------------------------------|--|---------------------------|--------------------------------|

| | |
|---|------------------------|
| <input checked="" type="checkbox"/> Real Estate Parcel No. SA34210004 <input type="checkbox"/> Personal Property Account No. | TID # (if applicable): |
|---|------------------------|

| |
|--|
| Name of Property Owner ERNEST STEVEN HIRN JR |
|--|

| Class | Omitted Assessed Value | | |
|--------|------------------------|--------------------|----------------------|
| | (a) Land | (b) Improvement | (c) Total (a + b) |
| 1 | .00 | 591,800.00 | 591,800.00 |
| | | | |
| | | | |
| | | | |
| Totals | .00 | 591,800.00 | 591,800.00 |

| |
|---|
| Personal Property Omitted Value <div style="border: 1px solid black; width: 150px; height: 20px; margin-left: 100px;"></div> |
|---|

| Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST | | |
|---|--|-----------------|
| Code | Name of Taxing Jurisdictions | Net Tax |
| a. | State of Wisconsin | 91.75 |
| b. | County | 2,110.60 |
| c.1 | | .00 |
| c.2 | | .00 |
| d. | Municipality (Local) | 1,510.80 |
| e. | 64 6022 SCH D OF WALWORTH J 1 | 2,863.84 |
| f. | 64 6013 UHS D OF BIGFOOT UNION HIGH | 1,605.50 |
| g. | 00 0600 GATEWAY TECHNICAL COLLEGE KENO | 712.44 |
| h. | Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST | 8,894.93 |

| | |
|--|---|
| a. Was the omitted tax offset by a related corresponding adjustment? If Yes, provide: Parcel/Account No. _____ Tax Amount _____ | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| b. Was a chargeback form (PC-201) filed for this related parcel/account number? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

8 Captured explanation.

The assessor missed picking up new construction and the home owner paid only taxes on land value for 2009 and 2010. \nStat e value was \$97.92 SCH Walworth Jt 1 value wa s \$3056.69\nCounty value was \$2378.02\nVillage value was \$13 49.65\nGateway value was \$802.71\nUSH Walworth value was \$12 09.93

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2010 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

NEW CONSTRUCTION WAS OMITTED FROM THE ASSESSMENT ROLL AND NOT INCLUDED ON THE MUNICIPAL ASSESSMENT REPORT. THEREFORE THE EQUALIZED VALUE WAS IMPACTED BH 11/9/12

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2010 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2010 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

| |
|-------------------------|
| <i>DOR USE ONLY</i> |
| CASE NO. 12 0024 |

| | | | | |
|---------------------------------|---------------------------------------|--|---------------------------|--------------------------------|
| Year Tax Omitted 2009 | Year added to Tax Roll 2011 | <input type="checkbox"/> Town <input checked="" type="checkbox"/> Village <input type="checkbox"/> City of FONTANA | County WALWORTH | Co Mun Code 64 - 126 |
|---------------------------------|---------------------------------------|--|---------------------------|--------------------------------|

| | |
|--|------------------------|
| <input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. SCO3 00009 | TID # (if applicable): |
|--|------------------------|

| |
|---|
| Name of Property Owner HEDBURG PROPERTIES LLC |
|---|

| Class | Omitted Assessed Value | | |
|--------|------------------------|--------------------|----------------------|
| | (a) Land | (b) Improvement | (c) Total (a + b) |
| 1 | .00 | 100,000.00 | 100,000.00 |
| | | | |
| | | | |
| | | | |
| Totals | .00 | 100,000.00 | 100,000.00 |

| |
|--|
| Personal Property Omitted Value <input style="width: 150px; height: 20px;" type="text"/> |
|--|

| Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST | | |
|---|--|----------|
| Code | Name of Taxing Jurisdictions | Net Tax |
| a. | State of Wisconsin | 16.15 |
| b. | County | 342.04 |
| c.1 | | .00 |
| c.2 | | .00 |
| d. | Municipality (Local) | 285.73 |
| e. | 64 1870 SCH D OF FONTANA J 8 | 213.90 |
| f. | 64 6013 UHS D OF BIGFOOT UNION HIGH | 266.24 |
| g. | 00 0600 GATEWAY TECHNICAL COLLEGE KENO | 113.50 |
| h. | Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST | 1,237.56 |

| | |
|--|---|
| a. Was the omitted tax offset by a related corresponding adjustment? If Yes, provide: Parcel/Account No. _____ Tax Amount _____ | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| b. Was a chargeback form (PC-201) filed for this related parcel/account number? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

8 Captured explanation.

The assessor missed picking up new construction and the home owner paid only taxes on land value for 2009 and 2010. State value was \$17.53 SCH Fontana value was \$251.02 County value was \$398.97 Village value was \$232.11 Gateway value was \$132.39 UHS Walworth value was \$205.50

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2009 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

NEW CONSTRUCTION WAS OMITTED FROM THE ASSESSMENT ROLL AND NOT INCLUDED ON THE MUNICIPAL ASSESSMENT REPORT. EQUALIZED VALUE WAS IMPACTED. BH 11/9/12

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

| |
|-------------------------|
| <i>DOR USE ONLY</i> |
| CASE NO. 12 0025 |

| | | | | |
|------------------|------------------------|--|---------------------------|--------------------------------|
| Year Tax Omitted | Year added to Tax Roll | <input type="checkbox"/> Town <input checked="" type="checkbox"/> Village <input type="checkbox"/> City of FONTANA | County WALWORTH | Co Mun Code 64 - 126 |
|------------------|------------------------|--|---------------------------|--------------------------------|

| | |
|--|------------------------|
| <input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. SCO3 00009 | TID # (if applicable): |
|--|------------------------|

| |
|---|
| Name of Property Owner HEDBURG PROPERTIES LLC |
|---|

| Class | Omitted Assessed Value | | |
|--------|------------------------|--------------------|----------------------|
| | (a) Land | (b) Improvement | (c) Total (a + b) |
| 1 | .00 | 900,000.00 | 900,000.00 |
| | | | |
| | | | |
| | | | |
| Totals | .00 | 900,000.00 | 900,000.00 |

| | |
|-------------------|--|
| Personal Property | Omitted Value <input style="width: 100%;" type="text"/> |
|-------------------|--|

| Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST | | |
|---|--|-----------|
| Code | Name of Taxing Jurisdictions | Net Tax |
| a. | State of Wisconsin | 137.66 |
| b. | County | 3,166.77 |
| c.1 | | .00 |
| c.2 | | .00 |
| d. | Municipality (Local) | 2,385.41 |
| e. | 64 1870 SCH D OF FONTANA J 8 | 1,963.76 |
| f. | 64 6013 UHS D OF BIGFOOT UNION HIGH | 2,408.91 |
| g. | 00 0600 GATEWAY TECHNICAL COLLEGE KENO | 1,068.95 |
| h. | Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST | 11,131.46 |

| | |
|--|---|
| a. Was the omitted tax offset by a related corresponding adjustment? If Yes, provide: Parcel/Account No. _____ Tax Amount _____ | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| b. Was a chargeback form (PC-201) filed for this related parcel/account number? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

8 Captured explanation.

The assessor missed picking up new construction and the home owner paid only taxes on land value for 2009 and 2010. \nState value was \$148.92 SCH Fontana value was \$225 2.77 \nCounty value was \$3616.46 \nVillage value was \$2052.52 \nGateway value was \$1220.74 \nUSH Walworth value was \$1840.03

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2010 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

NEW CONSTRUCTION WAS OMITTED FROM THE ASSESSMENT ROLL AND NOT INCLUDED ON THE MUNICIPAL ASSESSMENT REPORT. EQUALIZED VALUE IMPACTED. BH 11/9/12

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

| | |
|-------------------------|---------------------|
| | <i>DOR USE ONLY</i> |
| CASE NO. 12 0288 | |

| | | | | | |
|---|---------------------------------|---------------------------------------|---|---------------------------|--------------------------------|
| 1 | Year Tax Omitted 2011 | Year added to Tax Roll 2012 | <input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of BROOKFIELD | County WAUKESHA | Co Mun Code 67 - 206 |
|---|---------------------------------|---------------------------------------|---|---------------------------|--------------------------------|

| | | |
|---|---|------------------------|
| 2 | <input type="checkbox"/> Real Estate Parcel No. <input checked="" type="checkbox"/> Personal Property Account No. BR C10823 | TID # (if applicable): |
|---|---|------------------------|

| | |
|---|--|
| 3 | Name of Property Owner TELEVISION FRENZIES INC |
|---|--|

| | | | | |
|---|-------------|------------------------|--------------------|----------------------|
| 4 | Real Estate | Omitted Assessed Value | | |
| | Class | (a) Land | (b) Improvement | (c) Total (a + b) |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Totals | .00 | .00 | .00 |

| | | |
|---|-------------------|-----------------------------------|
| 5 | Personal Property | Omitted Value 10,980.00 |
|---|-------------------|-----------------------------------|

| | | | |
|---|---|--|---------------|
| 6 | Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST | | |
| | Code | Name of Taxing Jurisdictions | Net Tax |
| | a. | State of Wisconsin | 1.57 |
| | b. | County | 18.40 |
| | c.1 | | .00 |
| | c.2 | | .00 |
| | d. | Municipality (Local) | 55.88 |
| | e. | 67 0714 SCH D OF ELMBROOK (BROOKFIELD) | 91.73 |
| | f. | | .00 |
| | g. | 00 0800 WAUKESHA COUNTY AREA TECH COLLEGE PEWA | 11.45 |
| | h. | Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST | 179.03 |

| | | |
|---|--|--|
| 7 | a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____ | |
| | b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |

| | |
|---|--|
| 8 | Captured explanation. BUSINESS AT LOCATION SINCE 04/10, OCCUPANCY PERMIT NOT PULLED UNTIL 11/11. |
|---|--|

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2011 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

PERSONAL PROPERTY WAS OMITTED FROM THE ASSESSMENT ROLL AND NOT INCLUDED ON THE MNUICIPAL ASSESSMENT REPORT. EQUALIZED VALUE WAS IMPACTED. BH 11/9/12

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

| |
|-------------------------|
| <i>DOR USE ONLY</i> |
| CASE NO. 12 0289 |

| | | | | |
|-----------------------------------|--------------------------------|---|---------------------------|--------------------------------|
| Year Tax Omitted 1 2011 | Year added to Tax Roll 2012 | <input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of BROOKFIELD | County WAUKESHA | Co Mun Code 67 - 206 |
|-----------------------------------|--------------------------------|---|---------------------------|--------------------------------|

| | |
|---|------------------------|
| <input type="checkbox"/> Real Estate Parcel No. <input checked="" type="checkbox"/> Personal Property Account No. BR C10831 | TID # (if applicable): |
|---|------------------------|

| |
|--|
| Name of Property Owner 3 FRANCESCAS COLLECTION INC |
|--|

| Class | Omitted Assessed Value | | |
|--------|------------------------|--------------------|----------------------|
| | (a) Land | (b) Improvement | (c) Total (a + b) |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Totals | . 00 | . 00 | . 00 |

| | |
|-------------------|-----------------------------------|
| Personal Property | Omitted Value 86,020.00 |
|-------------------|-----------------------------------|

| 6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST | | |
|---|--|-----------------|
| Code | Name of Taxing Jurisdictions | Net Tax |
| a. [shaded] | State of Wisconsin | 12.31 |
| b. [shaded] | County | 144.11 |
| c.1 | | .00 |
| c.2 | | .00 |
| d. [shaded] | Municipality (Local) | 437.76 |
| e. 67 0714 | SCH D OF ELMBROOK (BROOKFIELD) | 718.61 |
| f. | | .00 |
| g. 00 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | 89.68 |
| h. [shaded] | Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST | 1,402.47 |

| | | |
|---|--|--|
| 7 | a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____ | |
| | b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |

| | |
|---|---|
| 8 | Captured explanation. UNAWARE THAT BUSINESS WAS AT LOCATION FOR 2011. |
|---|---|

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2011 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

personal property was omitted from the assessment roll and not included on the municipal assessment report. the equalized value was impacted

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

| | |
|---------------------|----------------|
| <i>DOR USE ONLY</i> | 12 0290 |
| CASE NO. _____ | |

| | | | | |
|-----------------------------------|--------------------------------|---|---------------------------|--------------------------------|
| Year Tax Omitted 1 2011 | Year added to Tax Roll 2012 | <input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of BROOKFIELD | County WAUKESHA | Co Mun Code 67 - 206 |
|-----------------------------------|--------------------------------|---|---------------------------|--------------------------------|

| | | |
|--|---|------------------------|
| <input type="checkbox"/> Real Estate Parcel No. BR C010818 | <input checked="" type="checkbox"/> Personal Property Account No. | TID # (if applicable): |
|--|---|------------------------|

| |
|---|
| Name of Property Owner 3 CARTRIDGE WORLD |
|---|

| Class | Omitted Assessed Value | | |
|--------|------------------------|--------------------|----------------------|
| | (a) Land | (b) Improvement | (c) Total (a + b) |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Totals | .00 | .00 | .00 |

| | |
|-------------------|-----------------------------------|
| Personal Property | Omitted Value 17,820.00 |
|-------------------|-----------------------------------|

| 6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST | | | Net Tax |
|---|--|--|---------------|
| Code | Name of Taxing Jurisdictions | | |
| a. | State of Wisconsin | | 2.55 |
| b. | County | | 29.85 |
| c.1 | | | .00 |
| c.2 | | | .00 |
| d. | Municipality (Local) | | 90.69 |
| e. | 67 0714 SCH D OF ELMBROOK (BROOKFIELD) | | 148.87 |
| f. | | | .00 |
| g. | 00 0800 WAUKESHA COUNTY AREA TECH COLLEGE PEWA | | 18.58 |
| h. | Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST | | 290.54 |

| |
|---|
| 7 a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| If Yes, provide: Parcel/Account No. _____ Tax Amount _____ |
| b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

| |
|---|
| 8 Captured explanation. UNAWARE THAT BUSINESS WAS AT LOCATION FOR 2011. |
|---|

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2011 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

personal property was omitted from the assessment roll and not included on the municipal assessment report. the equalized value is impacted

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

| | |
|---------------------|----------------|
| <i>DOR USE ONLY</i> | 12 0291 |
| CASE NO. _____ | |

| | | | | |
|------------------|------------------------|--|----------|-------------|
| Year Tax Omitted | Year added to Tax Roll | <input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of | County | Co Mun Code |
| 1 2010 | 2012 | BROOKFIELD | WAUKESHA | 67 - 206 |

| | |
|---|------------------------|
| <input type="checkbox"/> Real Estate Parcel No. <input checked="" type="checkbox"/> Personal Property Account No. | TID # (if applicable): |
| 2 BR C010818 | |

| |
|------------------------|
| Name of Property Owner |
| 3 CARTRIDGE WORLD |

| Class | Omitted Assessed Value | | |
|---------------|------------------------|--------------------|----------------------|
| | (a) Land | (b) Improvement | (c) Total (a + b) |
| 4 Real Estate | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Totals | .00 | .00 | .00 |

| | |
|---------------------|---|
| 5 Personal Property | Omitted Value <div style="border: 1px solid black; padding: 2px; display: inline-block;">19,730.00</div> |
|---------------------|---|

| 6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST | | |
|---|--|---------|
| Code | Name of Taxing Jurisdictions | Net Tax |
| a. | State of Wisconsin | 2.86 |
| b. | County | 32.77 |
| c.1 | | .00 |
| c.2 | | .00 |
| d. | Municipality (Local) | 99.82 |
| e. | 67 0714 SCH D OF ELMBROOK (BROOKFIELD) | 177.84 |
| f. | | .00 |
| g. | 00 0800 WAUKESHA COUNTY AREA TECH COLLEGE PEWA | 20.52 |
| h. | Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST | 333.81 |

| | |
|---|--|
| 7 | a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____ |
| | b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

| | |
|---|---|
| 8 | Captured explanation. UNAWARE THAT BUSINESS WAS AT LOCATION FOR 2010 |
|---|---|

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2010 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

personal property was omitted from the assessment roll and not included on the municipal assessment report. the equalized value was impacted

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

| | |
|-------------------------|---------------------|
| | <i>DOR USE ONLY</i> |
| CASE NO. 12 0292 | |

| | | | | | |
|---|---------------------------------|---------------------------------------|---|---------------------------|--------------------------------|
| 1 | Year Tax Omitted 2011 | Year added to Tax Roll 2012 | <input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of BROOKFIELD | County WAUKESHA | Co Mun Code 67 - 206 |
|---|---------------------------------|---------------------------------------|---|---------------------------|--------------------------------|

| | | |
|---|--|------------------------|
| 2 | <input type="checkbox"/> Real Estate Parcel No. <input checked="" type="checkbox"/> Personal Property Account No. BR C010787 | TID # (if applicable): |
|---|--|------------------------|

| | |
|---|--|
| 3 | Name of Property Owner OLD REPUBLIC NATIONAL TITLE |
|---|--|

| | | | | |
|---|-------------|------------------------|--------------------|----------------------|
| 4 | Real Estate | Omitted Assessed Value | | |
| | Class | (a) Land | (b) Improvement | (c) Total (a + b) |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Totals | .00 | .00 | .00 |

| | | |
|---|-------------------|----------------------------------|
| 5 | Personal Property | Omitted Value 7,650.00 |
|---|-------------------|----------------------------------|

| | | | |
|---|---|--|---------------|
| 6 | Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST | | |
| | Code | Name of Taxing Jurisdictions | Net Tax |
| | a. | State of Wisconsin | 1.09 |
| | b. | County | 12.82 |
| | c.1 | | .00 |
| | c.2 | | .00 |
| | d. | Municipality (Local) | 38.93 |
| | e. | 67 0714 SCH D OF ELMBROOK (BROOKFIELD) | 63.91 |
| | f. | | .00 |
| | g. | 00 0800 WAUKESHA COUNTY AREA TECH COLLEGE PEWA | 7.98 |
| | h. | Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST | 124.73 |

| | | |
|---|--|--|
| 7 | a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____ | |
| | b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |

| | |
|---|---|
| 8 | Captured explanation. UNAWARE THAT BUSINESS WAS AT LOCATION FOR 2011. |
|---|---|

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2011 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

personal property was omitted from the assessment roll and not included on the municipal assessment report. the equalized value is impacted

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

| |
|-------------------------|
| <i>DOR USE ONLY</i> |
| CASE NO. 12 0293 |

| | | | | |
|---------------------------------|---------------------------------------|---|---------------------------|--------------------------------|
| Year Tax Omitted 2010 | Year added to Tax Roll 2012 | <input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of BROOKFIELD | County WAUKESHA | Co Mun Code 67 - 206 |
|---------------------------------|---------------------------------------|---|---------------------------|--------------------------------|

| | |
|--|------------------------|
| <input type="checkbox"/> Real Estate Parcel No. <input checked="" type="checkbox"/> Personal Property Account No. BR C010787 | TID # (if applicable): |
|--|------------------------|

| |
|--|
| Name of Property Owner OLD REPUBLIC NATIONAL TITLE |
|--|

| Class | Omitted Assessed Value | | |
|--------|------------------------|--------------------|----------------------|
| | (a) Land | (b) Improvement | (c) Total (a + b) |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Totals | .00 | .00 | .00 |

| | |
|-------------------|---|
| Personal Property | Omitted Value <div style="border: 1px solid black; padding: 2px; display: inline-block;">9,310.00</div> |
|-------------------|---|

| Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST | | |
|---|--|---------------|
| Code | Name of Taxing Jurisdictions | Net Tax |
| a. | State of Wisconsin | 1.35 |
| b. | County | 15.46 |
| c.1 | | .00 |
| c.2 | | .00 |
| d. | Municipality (Local) | 47.10 |
| e. | 67 0714 SCH D OF ELMBROOK (BROOKFIELD) | 83.92 |
| f. | | .00 |
| g. | 00 0800 WAUKESHA COUNTY AREA TECH COLLEGE PEWA | 9.68 |
| h. | Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST | 157.51 |

| | |
|--|---|
| 7 a. Was the omitted tax offset by a related corresponding adjustment? If Yes, provide: Parcel/Account No. _____ Tax Amount _____ | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| b. Was a chargeback form (PC-201) filed for this related parcel/account number? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

| |
|--|
| 8 Captured explanation. <p style="text-align: center;">UNAWARE THAT BUSINESS WAS AT LOCATION FOR 2010.</p> |
|--|

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2010 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

personal property was omitted from the assessment roll and not included on the municipal assessment report. the equalized value was impacted

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

| |
|-------------------------|
| <i>DOR USE ONLY</i> |
| CASE NO. 12 0294 |

| | | | | |
|---------------------------------|---------------------------------------|---|---------------------------|--------------------------------|
| Year Tax Omitted 2011 | Year added to Tax Roll 2012 | <input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of BROOKFIELD | County WAUKESHA | Co Mun Code 67 - 206 |
|---------------------------------|---------------------------------------|---|---------------------------|--------------------------------|

| | |
|--|------------------------|
| <input type="checkbox"/> Real Estate Parcel No. <input checked="" type="checkbox"/> Personal Property Account No. BR C010703 | TID # (if applicable): |
|--|------------------------|

| |
|---|
| Name of Property Owner SEEBOTH LLC AFFORDABLE CAR AND MARINE CA |
|---|

| Class | Omitted Assessed Value | | |
|--------|------------------------|--------------------|----------------------|
| | (a) Land | (b) Improvement | (c) Total (a + b) |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Totals | .00 | .00 | .00 |

| | | |
|-------------------|---------------|-------------------|
| Personal Property | Omitted Value | 214,500.00 |
|-------------------|---------------|-------------------|

| Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST | | | Net Tax |
|---|--|--|----------|
| Code | Name of Taxing Jurisdictions | | |
| a. | State of Wisconsin | | 30.70 |
| b. | County | | 359.36 |
| c.1 | | | .00 |
| c.2 | | | .00 |
| d. | Municipality (Local) | | 1,091.60 |
| e. | 67 0714 SCH D OF ELMBROOK (BROOKFIELD) | | 1,791.94 |
| f. | | | .00 |
| g. | 00 0800 WAUKESHA COUNTY AREA TECH COLLEGE PEWA | | 223.64 |
| h. | Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST | | 3,497.24 |

| |
|--|
| 7 a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____ |
| b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

8 Captured explanation.

DOOMAGE VALUE SET FOR 2011. STATEMENT OF PERSONAL PROPERTY RECEIVED AFTER BOR. OMITTED VALUE IS THE DIFFERENCE.

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2011 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

personal property was omitted from the assessment roll and not included on the municipal assessment report. the equalized value is impacted.

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

| |
|-------------------------|
| <i>DOR USE ONLY</i> |
| CASE NO. 12 0295 |

| | | | | |
|-----------------------------------|--------------------------------|---|---------------------------|--------------------------------|
| Year Tax Omitted 1 2011 | Year added to Tax Roll 2012 | <input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of BROOKFIELD | County WAUKESHA | Co Mun Code 67 - 206 |
|-----------------------------------|--------------------------------|---|---------------------------|--------------------------------|

| | |
|--|------------------------|
| <input type="checkbox"/> Real Estate Parcel No. <input checked="" type="checkbox"/> Personal Property Account No. BR C010934 | TID # (if applicable): |
|--|------------------------|

| |
|--|
| Name of Property Owner 3 CREMER TECH LLC |
|--|

| Class | Omitted Assessed Value | | |
|--------|------------------------|--------------------|----------------------|
| | (a) Land | (b) Improvement | (c) Total (a + b) |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Totals | . 00 | . 00 | . 00 |

| | |
|-------------------|-----------------------------------|
| Personal Property | Omitted Value 16,500.00 |
|-------------------|-----------------------------------|

| 6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST | | |
|---|--|---------------|
| Code | Name of Taxing Jurisdictions | Net Tax |
| a. [shaded] | State of Wisconsin | 2.36 |
| b. [shaded] | County | 27.64 |
| c.1 | | .00 |
| c.2 | | .00 |
| d. [shaded] | Municipality (Local) | 83.97 |
| e. 67 0714 | SCH D OF ELMBROOK (BROOKFIELD) | 137.84 |
| f. | | .00 |
| g. 00 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | 17.20 |
| h. [shaded] | Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST | 269.01 |

| | |
|---|--|
| 7 | a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____ |
| | b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

| | |
|---|--|
| 8 | Captured explanation. UNAWARE THAT BUSINESS WAS NOT RELATED TO CREMER TECHNOLOGIES (10084) |
|---|--|

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2011 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

personal property was omitted from the assessment roll and not included on the municipal assessment report. the equalized value is impacted

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

| | |
|-------------------------|---------------------|
| | <i>DOR USE ONLY</i> |
| CASE NO. 11 0289 | |

| | | | | | |
|---|---------------------------------|---------------------------------------|--|---------------------------|--------------------------------|
| 1 | Year Tax Omitted 2009 | Year added to Tax Roll 2011 | <input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of PORTAGE | County COLUMBIA | Co Mun Code 11 - 271 |
|---|---------------------------------|---------------------------------------|--|---------------------------|--------------------------------|

| | | |
|---|--|------------------------|
| 2 | <input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 2204 | TID # (if applicable): |
|---|--|------------------------|

| | |
|---|---|
| 3 | Name of Property Owner PORTAGE CURLING ASSN |
|---|---|

| | | | | |
|---|-------------|------------------------|--------------------|----------------------|
| 4 | Real Estate | Omitted Assessed Value | | |
| | Class | (a) Land | (b) Improvement | (c) Total (a + b) |
| | 2 | .00 | 115,728.00 | 115,728.00 |
| | | | | |
| | | | | |
| | | | | |
| | Totals | .00 | 115,728.00 | 115,728.00 |

| | | |
|---|-------------------|---|
| 5 | Personal Property | <div style="text-align: center;">Omitted Value</div> <input style="width: 150px; height: 20px;" type="text"/> |
|---|-------------------|---|

| | | | |
|---|---|--|-----------------|
| 6 | Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST | | |
| | Code | Name of Taxing Jurisdictions | Net Tax |
| | a. | State of Wisconsin | 19.30 |
| | b. | County | 489.58 |
| | c.1 | | .00 |
| | c.2 | | .00 |
| | d. | Municipality (Local) | 895.65 |
| | e. | 11 4501 SCH D OF PORTAGE COMMUNITY | 1,081.79 |
| | f. | | .00 |
| | g. | 00 0400 MADISON AREA TECHNICAL COLLEGE MADN | 147.33 |
| | h. | Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST | 2,633.65 |

| | | |
|---|--|--|
| 7 | a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____ | |
| | b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |

| | |
|---|--|
| 8 | Captured explanation. <p style="text-align: center;">Improvements not placed on assessment roll.</p> |
|---|--|

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2009 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

existing real property was omitted for the current year and previous year. property omitted in the previous year's assessment totals would impact the current year's equalized val. approve the request. JB 11/08/12

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

| | |
|-------------------------|---------------------|
| | <i>DOR USE ONLY</i> |
| CASE NO. 11 0290 | |

| | | | | | |
|---|---------------------------------|---------------------------------------|--|---------------------------|--------------------------------|
| 1 | Year Tax Omitted 2010 | Year added to Tax Roll 2011 | <input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of PORTAGE | County COLUMBIA | Co Mun Code 11 - 271 |
|---|---------------------------------|---------------------------------------|--|---------------------------|--------------------------------|

| | | |
|---|--|------------------------|
| 2 | <input checked="" type="checkbox"/> Real Estate Parcel No. <input type="checkbox"/> Personal Property Account No. 2204 | TID # (if applicable): |
|---|--|------------------------|

| | |
|---|---|
| 3 | Name of Property Owner PORTAGE CURLING ASSN |
|---|---|

| | | | | |
|---|-------------|------------------------|--------------------|----------------------|
| 4 | Real Estate | Omitted Assessed Value | | |
| | Class | (a) Land | (b) Improvement | (c) Total (a + b) |
| | 2 | .00 | 115,728.00 | 115,728.00 |
| | | | | |
| | | | | |
| | | | | |
| | Totals | .00 | 115,728.00 | 115,728.00 |

| | | |
|---|-------------------|---|
| 5 | Personal Property | <div style="text-align: center;">Omitted Value</div> <input style="width: 150px; height: 20px;" type="text"/> |
|---|-------------------|---|

| | | | |
|---|---|--|-----------------|
| 6 | Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST | | |
| | Code | Name of Taxing Jurisdictions | Net Tax |
| | a. | State of Wisconsin | 18.41 |
| | b. | County | 480.15 |
| | c.1 | | .00 |
| | c.2 | | .00 |
| | d. | Municipality (Local) | 892.56 |
| | e. | 11 4501 SCH D OF PORTAGE COMMUNITY | 1,033.07 |
| | f. | | .00 |
| | g. | 00 0400 MADISON AREA TECHNICAL COLLEGE MADN | 158.27 |
| | h. | Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST | 2,582.46 |

| | | |
|---|--|--|
| 7 | a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____ | |
| | b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |

| | |
|---|--|
| 8 | Captured explanation. <p style="text-align: center;">Improvements not placed on assessment roll.</p> |
|---|--|

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2010 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

existing real property was omitted for the current year and previous year. property omitted in the previous year's assessment totals would impact the current year's equalized val. approve the request. JB 11/08/12

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

| | |
|-------------------------|---------------------|
| | <i>DOR USE ONLY</i> |
| CASE NO. 11 0291 | |

| | | | | | |
|---|---------------------------------|---------------------------------------|--|---------------------------|--------------------------------|
| 1 | Year Tax Omitted 2010 | Year added to Tax Roll 2011 | <input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City of PORTAGE | County COLUMBIA | Co Mun Code 11 - 271 |
|---|---------------------------------|---------------------------------------|--|---------------------------|--------------------------------|

| | | |
|---|---|------------------------|
| 2 | <input type="checkbox"/> Real Estate Parcel No. <input checked="" type="checkbox"/> Personal Property Account No. 9182587 | TID # (if applicable): |
|---|---|------------------------|

| | |
|---|--|
| 3 | Name of Property Owner HWY 33 HOLDINGS LLC |
|---|--|

| 4 | Real Estate | Omitted Assessed Value | | |
|---|-------------|------------------------|--------------------|----------------------|
| | Class | (a) Land | (b) Improvement | (c) Total (a + b) |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Totals | .00 | .00 | .00 |

| | | |
|---|-------------------|------------------------------------|
| 5 | Personal Property | Omitted Value 215,000.00 |
|---|-------------------|------------------------------------|

| 6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST | | | |
|---|---------|--|----------|
| | Code | Name of Taxing Jurisdictions | Net Tax |
| a. | | State of Wisconsin | 34.20 |
| b. | | County | 892.03 |
| c.1 | | | .00 |
| c.2 | | | .00 |
| d. | | Municipality (Local) | 1,658.20 |
| e. | 11 4501 | SCH D OF PORTAGE COMMUNITY | 1,919.23 |
| f. | | | .00 |
| g. | 00 0400 | MADISON AREA TECHNICAL COLLEGE MADN | 294.04 |
| h. | | Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST | 4,797.70 |

| | | |
|---|--|--|
| 7 | a. Was the omitted tax offset by a related corresponding adjustment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide: Parcel/Account No. _____ Tax Amount _____ | |
| | b. Was a chargeback form (PC-201) filed for this related parcel/account number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |

| | |
|---|--|
| 8 | Captured explanation. Parcel annexed from Town of Fort Winnebago. Information was sent to town not city, no assessment was placed on assessment roll. |
|---|--|

See reverse side of form for DOR determination and explanation.

DEPARTMENT OF REVENUE DETERMINATION

9 Qualify for equalization test? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", continue.

10 Would the 2010 equalized value have been different? NO If "NO", notify tax district clerk that no action will be taken.
 YES If "YES", we will:

EITHER Adjust the _____ equalized value by \$ _____
and the _____ equalized value by \$ _____

OR Allow the sharing of the omitted taxes to the taxing jurisdictions.

11 Certify results and issue instructions to the clerks of the tax district.

12 Explanation of Determination:

property was annexed however not valued in the assesment rol
l.the property was not reported as new property on the munic
ipal assesment report and therefore the equalized value was
impacted. JB 11/08/12