Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

1	Year Tax Omitted	Year added to Tax Roll	☐ Town ☐ Village ☒ City of	County	Co Mun Code
	2015	2016	GREEN BAY	BROWN	05 – 231

2	☐ Real Estate Parcel No. ☒ Personal Property Account No.	TID # (if applicable):
	25445	

3 Name of Property Owner

SMILEY'S MEL'S COIN 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

22,400.00

6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST

	Code	Name of Taxing Jurisdictions	Net Tax
a.		State of Wisconsin	3.44
b.		County	86.09
c.1			.00
c.2			.00
d.		Municipality (Local)	195.75
e.	05 2289	SCH D OF GREEN BAY AREA	198.72
f.			.00
g.	00 1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	15.21
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	499.21

7

a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No

If Yes,
provide: Parcel/Account No._____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes ☒ No

8 Captured explanation.

The Personal Property Account 25445 reported their personal property after the Board of Review.

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 ___2015___ 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. lk
```

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

1	Year Tax Omitted	Year added to Tax Roll	☐ Town ☐ Village ☒ City of	County	Co Mun Code
	2015	2016	GREEN BAY	BROWN	05 – 231

2	☐ Real Estate Parcel No. ☒ Personal Property Account No.	TID # (if applicable):
	25676	

3 Name of Property Owner

BMO HARRIS EQUIPMENT FINANCE CO

4 Real Estate — Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)		
Totals	.00	.00	.00		

5 Personal Property — Omitted Value

246,400.00

6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST

	Code	Name of Taxing Jurisdictions	Net Tax
a.		State of Wisconsin	37.89
b.		County	947.00
c.1			.00
c.2			.00
d.		Municipality (Local)	2,153.20
e.	05 2289	SCH D OF GREEN BAY AREA	2,185.97
f.			.00
g.	00 1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	167.33
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	5,491.39

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No

If Yes,

provide: Parcel/Account No._____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes ☒ No

8 Captured explanation.

The Personal Property Account 25676 reported their personal property after the Board of Review.

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 ___2015___ 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
The Equalized Value is impacted. lk
```

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

<table>
<tr><td></td><td colspan="2">DOR USE ONLY
CASE NO. ____ 16 0050</td></tr>
</table>

1	Year Tax Omitted 2014	Year added to Tax Roll 2015	☐ Town ☐ Village ☒ City of CHIPPEWA FALLS	County CHIPPEWA	Co Mun Code 09 – 211

2	☒ Real Estate Parcel No. ☐ Personal Property Account No. 09211 4046.5000	TID # (if applicable):

3 Name of Property Owner
WESLEY G MUELLER

4 Real Estate   Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
1	18,000.00	.00	18,000.00
Totals	18,000.00	.00	18,000.00

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	2.88
b.		County	54.02
c.1			.00
c.2			.00
d.		Municipality (Local)	174.42
e.	09 1092	SCH D OF CHIPPEWA FALLS AREA	137.52
f.			.00
g.	00 0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	13.35
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	382.19

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes   ☒ No
If Yes,
provide: Parcel/Account No._____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes   ☒ No

8 Captured explanation.

A SALE OF THIS PARCEL FROM THE CITY OF CHIPPEWA FALLS TO MR.
MUELLER TOOK PLACE IN DECEMBER 2013. THIS PARCEL WAS MISSE
D BY THE COUNTY TREASURERS OFFICE AND THE ASSESSOR WHEN PREP
ARING THE 2014 TAX ROLL AND THEREFORE THE ASSESSOR FAILED TO
INCLUDE ON THE 2014 TAX ROLL.

See reverse side of form for DOR determination and explanation.

| 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 ___2014___ 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 exempt real property was not assessed. The
property was not reported on the Municipal Assessment
Report as formerly exempt now taxable which impacted the
Equalized Value.
```

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

	Year Tax Omitted	Year added to Tax Roll	☐ Town ☐ Village ☒ City of	County	Co Mun Code
1	2014	2015	CHIPPEWA FALLS	CHIPPEWA	09 – 211

2	☒ Real Estate Parcel No. ☐ Personal Property Account No. 09211 4161	TID # (if applicable):

3	Name of Property Owner JOSHUA CHRISTENSEN

4 Real Estate   Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
1	500.00	.00	500.00
Totals	500.00	.00	500.00

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	.08
b.		County	1.50
c.1			.00
c.2			.00
d.		Municipality (Local)	4.85
e.	09 1092	SCH D OF CHIPPEWA FALLS AREA	3.82
f.			.00
g.	00 0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	.37
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	10.62

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No

If Yes,
provide: Parcel/Account No._____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes ☒ No

8 Captured explanation.

ASSESSOR FAILED TO INCLUDE THIS PARCEL ON THE 2014 TAX 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 ___2014___ 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 impacts the current year's economic
adjustments. Therefore the Equalized Value was affected.
```

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

	Year Tax Omitted	Year added to Tax Roll	☐ Town ☐ Village ☒ City of	County	Co Mun Code
1	2014	2015	CHIPPEWA FALLS	CHIPPEWA	09 – 211

2
☒ Real Estate Parcel No.   ☐ Personal Property Account No.
09211 4006.5600

TID # (if applicable):

3 Name of Property Owner
ALFRED ERICKSON

4 Real Estate   Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
1	.00	152,300.00	152,300.00
Totals	.00	152,300.00	152,300.00

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	24.36
b.		County	457.06
c.1			.00
c.2			.00
d.		Municipality (Local)	1,475.80
e.	09 1092	SCH D OF CHIPPEWA FALLS AREA	1,163.58
f.			.00
g.	00 0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	112.97
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	3,233.77

7
a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No
If Yes,
provide: Parcel/Account No._____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes ☒ No

8 Captured explanation.

ASSESSOR FAILED TO INCLUDE IMPROVEMENTS FOR THIS PARCEL.

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 ___2014___ 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.)

	DOR USE ONLY
	CASE NO. **16 0053**

1	Year Tax Omitted **2014**	Year added to Tax Roll **2015**	☐ Town ☐ Village ☒ City of **CHIPPEWA FALLS**	County **CHIPPEWA**			Co Mun Code **09 – 211**

2	☒ Real Estate Parcel No. ☐ Personal Property Account No. **09211 4006.5700**
	TID # (if applicable):

3	Name of Property Owner **KELLY WOHLBIER**

4 Real Estate   Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
1	.00	152,500.00	152,500.00
Totals	.00	152,500.00	152,500.00

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	24.39
b.		County	457.66
c.1			.00
c.2			.00
d.		Municipality (Local)	1,477.74
e.	09 1092	SCH D OF CHIPPEWA FALLS AREA	1,165.11
f.			.00
g.	00 0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	113.12
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	3,238.02

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No
   If Yes,
   provide: Parcel/Account No._____   Tax Amount _____

   b. Was a chargeback form (PC-201) filed for this related parcel/account number? ☐ Yes ☒ No

8 Captured explanation.

   ASSESSOR FAILED TO INCLUDE IMPROVEMENTS FOR THIS PARCEL.

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 __2014__ 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.)

1	Year Tax Omitted 2014	Year added to Tax Roll 2015	☐ Town ☐ Village ☒ City of CHIPPEWA FALLS	County CHIPPEWA		Co Mun Code 09 – 211

2	☒ Real Estate Parcel No. ☐ Personal Property Account No. 09211 4006.5800	TID # (if applicable):

3 Name of Property Owner
JUDY MCVINNIE

4 Real Estate   Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
1	.00	134,700.00	134,700.00
Totals	.00	134,700.00	134,700.00

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	21.54
b.		County	404.25
c.1			.00
c.2			.00
d.		Municipality (Local)	1,305.25
e.	09 1092	SCH D OF CHIPPEWA FALLS AREA	1,029.12
f.			.00
g.	00 0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	99.92
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	2,860.08

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No
   If Yes,
   provide: Parcel/Account No._____   Tax Amount _____

   b. Was a chargeback form (PC-201) filed for this related parcel/account number? ☐ Yes ☒ No

8 Captured explanation.

   ASSESSOR FAILED TO INCLUDE IMPROVEMENTS FOR THIS PARCEL.

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 ___2014___ 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.)

1	Year Tax Omitted	Year added to Tax Roll	☐ Town ☐ Village ☒ City of	County	Co Mun Code
	2014	2015	CHIPPEWA FALLS	CHIPPEWA	09 – 211

2	☒ Real Estate Parcel No. ☐ Personal Property Account No. 09211 4006.5900	TID # (if applicable):

3	Name of Property Owner SUE WALTON 1680 TIMBER TRAIL LLC

4 Real Estate Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
1	.00	134,900.00	134,900.00
Totals	.00	134,900.00	134,900.00

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	21.58
b.		County	404.85
c.1			.00
c.2			.00
d.		Municipality (Local)	1,307.19
e.	09 1092	SCH D OF CHIPPEWA FALLS AREA	1,030.65
f.			.00
g.	00 0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	100.07
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	2,864.34

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No
If Yes,
provide: Parcel/Account No. _____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number? ☐ Yes ☒ No

8 Captured explanation.

ASSESSOR FAILED TO INCLUDE IMPROVEMENTS FOR THIS PARCEL.

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 ___2014___ 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.)

1	Year Tax Omitted	Year added to Tax Roll	☐ Town ☐ Village ☒ City of	County	Co Mun Code
	2014	2015	CHIPPEWA FALLS	CHIPPEWA	09 – 211

2 ☒ Real Estate Parcel No. ☐ Personal Property Account No.
09211 3201.1400
TID # (if applicable):

3 Name of Property Owner
KRISTINE JOHNSON

4 Real Estate Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
1	.00	169,200.00	169,200.00
Totals	.00	169,200.00	169,200.00

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	27.06
b.		County	507.78
c.1			.00
c.2			.00
d.		Municipality (Local)	1,639.56
e.	09 1092	SCH D OF CHIPPEWA FALLS AREA	1,292.70
f.			.00
g.	00 0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	125.51
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	3,592.61

7 a. Was the omitted tax offset by a related corresponding adjustment? ☐ Yes ☒ No
If Yes,
provide: Parcel/Account No._____ Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number? ☐ Yes ☒ No

8 Captured explanation.

ASSESSOR FAILED TO INCLUDE IMPROVEMENTS FOR THIS PARCEL ON 2
013 AND 2014 TAX ROLLS.

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 _2014_ 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.)

CASE NO. _____ 16 0057

	Year Tax Omitted	Year added to Tax Roll	☐ Town ☐ Village ☒ City of	County	Co Mun Code
1	2013	2015	CHIPPEWA FALLS	CHIPPEWA	09 – 211

	☒ Real Estate Parcel No. ☐ Personal Property Account No.	TID # (if applicable):
2	09211 3201.1400	

	Name of Property Owner
3	KRISTINE JOHNSON

4 Real Estate   Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
1	.00	169,200.00	169,200.00
Totals	.00	169,200.00	169,200.00

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	26.90
b.		County	501.45
c.1			.00
c.2			.00
d.		Municipality (Local)	1,672.83
e.	09 1092	SCH D OF CHIPPEWA FALLS AREA	1,310.50
f.			.00
g.	00 0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	240.25
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	3,751.93

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No

If Yes,
provide: Parcel/Account No._____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes ☒ No

8 Captured explanation.

ASSESSOR FAILED TO INCLUDE IMPROVEMENTS FOR THIS PARCEL FOR
2013 AND 2014.

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 ___2013___ 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 is impacted.
```

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

1

Year Tax Omitted	Year added to Tax Roll	☐ Town ☐ Village ☒ City of	County	Co Mun Code
2014	2015	EAU CLAIRE	CHIPPEWA	09 – 221

2

☐ Real Estate Parcel No.   ☒ Personal Property Account No.
16-0100

TID # (if applicable):

3 Name of Property Owner

Marlin Leasing Corp

4 Real Estate

Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
Totals	.00	.00	.00

5 Personal Property

Omitted Value

6,800.00

6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST

	Code	Name of Taxing Jurisdictions	Net Tax
a.		State of Wisconsin	1.11
b.		County	23.73
c.1			.00
c.2			.00
d.		Municipality (Local)	56.97
e.	18 1554	SCH D OF EAU CLAIRE AREA	64.42
f.			.00
g.	00 0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	5.86
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	152.09

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No

If Yes,
provide: Parcel/Account No._____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes ☒ No

8 Captured explanation.

Lessor reported taxable copiers on schedule D-1 as exempt computer equipment. Corrected by moving to schedule D-2. There is no tax bill available for this account since it was not assessed in 2014.

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 ___2014___ 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.)

			DOR USE ONLY		
			CASE NO. _____	16 0115	

	Year Tax Omitted	Year added to Tax Roll	☐ Town ☐ Village ☒ City of	County	Co Mun Code
1	2014	2015	EAU CLAIRE	CHIPPEWA	09 – 221

	☒ Real Estate Parcel No. ☐ Personal Property Account No.	TID # (if applicable):
2	16-0588	

	Name of Property Owner
3	DOUGLAS AND CINDY SCHWARTZ

4 Real Estate   Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
1	.00	14,800.00	14,800.00
Totals	.00	14,800.00	14,800.00

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	2.41
b.		County	51.64
c.1			.00
c.2			.00
d.		Municipality (Local)	124.00
e.	18 1554	SCH D OF EAU CLAIRE AREA	140.21
f.			.00
g.	00 0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	12.76
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	331.02

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No
   If Yes,
   provide: Parcel/Account No._____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number? ☐ Yes ☒ No

8 Captured explanation.

NEW DETACHED GARAGE CONSTRUCTED ON PARCELWITH EXISTING V POO
R COND DWLG. GARAGE WAS OMITTED FOR 2014 ASSMT. TAX BILL C
OPY IS NOT AVAILABLE FOR THIS PARCEL.

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 ___2014___ 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.)

	Year Tax Omitted	Year added to Tax Roll	☐ Town ☐ Village ☒ City of	County	Co Mun Code
1	2013	2015	PORTAGE	COLUMBIA	11 – 271

	☒ Real Estate Parcel No. ☐ Personal Property Account No.	TID # (if applicable):
2	2531	

	Name of Property Owner
3	Eleanor Drury

4 Real Estate Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
6	119,000.00	.00	119,000.00
Totals	119,000.00	.00	119,000.00

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	19.31
b.		County	573.91
c.1			.00
c.2			.00
d.		Municipality (Local)	1,029.59
e.	11 4501	SCH D OF PORTAGE COMMUNITY	1,081.12
f.			.00
g.	00 0400	MADISON AREA TECHNICAL COLLEGE MADN	207.47
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	2,911.40

7 a. Was the omitted tax offset by a related corresponding adjustment? ☐ Yes ☒ No

If Yes,
provide: Parcel/Account No._____ Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number? ☐ Yes ☒ No

8 Captured explanation.

The number of acres was in error. Assessed for 25 acres whe
n the parcel was actually 126.35 acres.

See reverse side of form for DOR determination and explanation.

PC-205 (N. 10-10) R614

Wisconsin Department of Revenue

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 ___2013___ 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.)

	DOR USE ONLY
	CASE NO. ___16 0032___

1	Year Tax Omitted 2013	Year added to Tax Roll 2015	☐ Town ☐ Village ☒ City of PORTAGE		County COLUMBIA		Co Mun Code 11 − 271

2 ☒ Real Estate Parcel No. ☐ Personal Property Account No.
2531

TID # (if applicable):

3 Name of Property Owner
Eleanor Drury

4 Real Estate   Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
6	119,000.00	.00	119,000.00
Totals	119,000.00	.00	119,000.00

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	.00
b.		County	.00
c.1			.00
c.2			.00
d.		Municipality (Local)	.00
e.	11 4501	SCH D OF PORTAGE COMMUNITY	.00
f.			.00
g.	00 0400	MADISON AREA TECHNICAL COLLEGE MADN	.00
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	.00

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No
If Yes,
provide: Parcel/Account No._____ Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number? ☐ Yes ☒ No

8 Captured explanation.

The number of acres was in error. Assessed for 25 acres whe
n the parcel was actually 126.35 acres.

See reverse side of form for DOR determination and explanation.

PC-205 (N. 10-10) R614

Wisconsin Department of Revenue

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 ___2013___ 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.)

	Year Tax Omitted	Year added to Tax Roll	☐ Town ☐ Village ☒ City of	County	Co Mun Code
1	2014	2015	EAU CLAIRE	EAU CLAIRE	18 – 221

	☐ Real Estate Parcel No. ☒ Personal Property Account No.	TID # (if applicable):
2	10-0237	

	Name of Property Owner
3	Provyro

4 Real Estate — Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
Totals	.00	.00	.00

5 Personal Property — Omitted Value

10,100.00

6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST

	Code	Name of Taxing Jurisdictions	Net Tax
a.		State of Wisconsin	1.61
b.		County	34.79
c.1			.00
c.2			.00
d.		Municipality (Local)	85.72
e.	18 1554	SCH D OF EAU CLAIRE AREA	91.46
f.			.00
g.	00 0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	8.33
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	221.91

7
a. Was the omitted tax offset by a related corresponding adjustment? ☐ Yes ☒ No
If Yes,
provide: Parcel/Account No. _____ Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number? ☐ Yes ☒ No

8 Captured explanation.

Owner sold part of their assets to another company during 2013. We mistakenly thought Provyro ceased business and sold all of their assets. We did not assess personal property to them for 2014 even though they retained some of the assets and were still in business. The attached tax bill is for assets that were assessed by DOR as mfg. property. There is no tax bill for this account since it was omitted from assess

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 ___2014___ 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.)

	DOR USE ONLY
	CASE NO. ___16 0101___

1

Year Tax Omitted	Year added to Tax Roll	☐ Town ☐ Village ☒ City of	County	Co Mun Code
2014	2015	EAU CLAIRE	EAU CLAIRE	18 – 221

2

☐ Real Estate Parcel No. ☒ Personal Property Account No.	TID # (if applicable):
06-0112	

3

Name of Property Owner

American ice Co

4 Real Estate   Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
Totals	.00	.00	.00

5 Personal Property

Omitted Value

193,400.00

6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST

	Code	Name of Taxing Jurisdictions	Net Tax
a.		State of Wisconsin	30.80
b.		County	666.18
c.1			.00
c.2			.00
d.		Municipality (Local)	1,641.50
e.	18 1554	SCH D OF EAU CLAIRE AREA	1,751.37
f.			.00
g.	00 0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	159.45
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	4,249.30

7

a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No

If Yes,
provide: Parcel/Account No._____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes ☒ No

8 Captured explanation.

Personal property was assessed by DOR as mfg. property for 2
014. Their assets include ice merchandisers located off sit
e that were not included in the DOR or local assessment.

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 __2014__ 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.)

CASE NO. ___16 0102___

1	Year Tax Omitted 2014	Year added to Tax Roll 2015	☐ Town ☐ Village ☒ City of EAU CLAIRE	County EAU CLAIRE		Co Mun Code 18 – 221

2 ☐ Real Estate Parcel No. ☒ Personal Property Account No.
09-0089

TID # (if applicable):

3 Name of Property Owner
Mikkelson Towing

4 Real Estate — Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
Totals	.00	.00	.00

5 Personal Property

Omitted Value
5,700.00

6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST

	Code	Name of Taxing Jurisdictions	Net Tax
a.		State of Wisconsin	.91
b.		County	19.63
c.1			.00
c.2			.00
d.		Municipality (Local)	48.38
e.	18 1554	SCH D OF EAU CLAIRE AREA	51.62
f.			.00
g.	00 0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	4.70
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	125.24

7 a. Was the omitted tax offset by a related corresponding adjustment? ☐ Yes ☒ No
If Yes,
provide: Parcel/Account No. _____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number? ☐ Yes ☒ No

8 Captured explanation.

Personal property owner reported assets moved to location ou
tside of the city but his assets were actually moved to a lo
cation that is within the city limits. There is no 2014 tax
 bill available for this account since it was omitted.

See reverse side of form for DOR determination and explanation.

| 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   <u>2014</u> 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.)

1	Year Tax Omitted 2014	Year added to Tax Roll 2015	☐ Town ☐ Village ☒ City of EAU CLAIRE	County EAU CLAIRE		Co Mun Code 18 – 221

2	☐ Real Estate Parcel No. ☒ Personal Property Account No. 10-0230	TID # (if applicable):

3	Name of Property Owner Above and Beyond

4 Real Estate   Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
Totals	.00	.00	.00

5 Personal Property   Omitted Value **7,000.00**

6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST

	Code	Name of Taxing Jurisdictions	Net Tax
a.		State of Wisconsin	1.11
b.		County	24.11
c.1			.00
c.2			.00
d.		Municipality (Local)	59.41
e.	18 1554	SCH D OF EAU CLAIRE AREA	63.39
f.			.00
g.	00 0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	5.77
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	153.79

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No

If Yes,
provide: Parcel/Account No._____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number? ☐ Yes ☒ No

8 Captured explanation.

New business missed for the 2014 assessment. There is no 20
14 tax bill available because they were not assessed for 201
4.

See reverse side of form for DOR determination and explanation.

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 ___2014___ 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.)

	DOR USE ONLY
	CASE NO. _____ 16 0104

1

Year Tax Omitted	Year added to Tax Roll	☐ Town ☐ Village ☒ City of	County	Co Mun Code
2013	2015	EAU CLAIRE	EAU CLAIRE	18 – 221

2

☐ Real Estate Parcel No. ☒ Personal Property Account No.	TID # (if applicable):
10-0230	

3 Name of Property Owner

Above and Beyond

4 Real Estate — Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
Totals	.00	.00	.00

5 Personal Property — Omitted Value

7,000.00

6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST

	Code	Name of Taxing Jurisdictions	Net Tax
a.		State of Wisconsin	1.09
b.		County	22.97
c.1			.00
c.2			.00
d.		Municipality (Local)	58.50
e.	18 1554	SCH D OF EAU CLAIRE AREA	60.27
f.			.00
g.	00 0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	10.93
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	153.76

7
a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No
If Yes,
provide: Parcel/Account No._____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes ☒ No

8 Captured explanation.

New business missed for the 2013 assessment. There is no ta
x bill available for this account.

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 ___2013___ 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.)

	DOR USE ONLY
	CASE NO. ___16 0105___

1

Year Tax Omitted	Year added to Tax Roll	☐ Town ☐ Village ☒ City of	County	Co Mun Code
2014	2015	EAU CLAIRE	EAU CLAIRE	18 – 221

2

☐ Real Estate Parcel No. ☒ Personal Property Account No.	TID # (if applicable):
15-0830	

3 Name of Property Owner

U S Bank

4 Real Estate

Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
Totals	.00	.00	.00

5 Personal Property

Omitted Value
3,900.00

6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST

	Code	Name of Taxing Jurisdictions	Net Tax
a.		State of Wisconsin	.62
b.		County	13.43
c.1			.00
c.2			.00
d.		Municipality (Local)	33.10
e.	18 1554	SCH D OF EAU CLAIRE AREA	35.32
f.			.00
g.	00 0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	3.22
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	85.69

7
a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No
If Yes,
provide: Parcel/Account No._____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes ☒ No

8 Captured explanation.

Leased equipment reported to the wrong municipality for 2014
.

See reverse side of form for DOR determination and explanation.

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 ___2014___ 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.)

1	Year Tax Omitted	Year added to Tax Roll	☐ Town ☐ Village ☒ City of	County	Co Mun Code
	2013	2015	EAU CLAIRE	EAU CLAIRE	18 – 221

2	☐ Real Estate Parcel No. ☒ Personal Property Account No.	TID # (if applicable):
	15-0830	

3 Name of Property Owner

U S Bank

4 Real Estate   Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
Totals	.00	.00	.00

5 Personal Property   Omitted Value   4,600.00

6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST

	Code	Name of Taxing Jurisdictions	Net Tax
a.		State of Wisconsin	.72
b.		County	15.09
c.1			.00
c.2			.00
d.		Municipality (Local)	38.44
e.	18 1554	SCH D OF EAU CLAIRE AREA	39.61
f.			.00
g.	00 0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	7.18
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	101.04

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No

If Yes,
provide: Parcel/Account No._____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes ☒ No

8 Captured explanation.

Leased equipment reported to the wrong municipality. The ta
x bill is not available for this account.

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 __2013__ 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.)

1

Year Tax Omitted	Year added to Tax Roll	☐ Town ☐ Village ☒ City of	County	Co Mun Code
2014	2015	EAU CLAIRE	EAU CLAIRE	18 – 221

2

☐ Real Estate Parcel No.   ☒ Personal Property Account No.

15-0830

TID # (if applicable):

3 Name of Property Owner

Marsh & McLennan Agency 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

7,500.00

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.	18 1554	SCH D OF EAU CLAIRE AREA	.00
f.			.00
g.	00 0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	.00
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	.00

7
a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No
If Yes,
provide: Parcel/Account No._____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes ☒ No

8 Captured explanation.

Mistakenly thought to have disposed of all assets. There is
no tax bill available for this account.

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 ___2014___ 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.)

CASE NO. _____ 16 0108

1	Year Tax Omitted	Year added to Tax Roll	☐ Town ☐ Village ☒ City of	County	Co Mun Code
	2013	2015	EAU CLAIRE	EAU CLAIRE	18 – 221

2	☐ Real Estate Parcel No. ☒ Personal Property Account No.	TID # (if applicable):
	15-1393	

3 Name of Property Owner

Marsh & McLennan Agency 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

8,500.00

6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST

	Code	Name of Taxing Jurisdictions	Net Tax
a.		State of Wisconsin	1.33
b.		County	27.89
c.1			.00
c.2			.00
d.		Municipality (Local)	71.04
e.	18 1554	SCH D OF EAU CLAIRE AREA	73.18
f.			.00
g.	00 0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	13.27
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	186.71

7 a. Was the omitted tax offset by a related corresponding adjustment? ☐ Yes ☒ No

If Yes,
provide: Parcel/Account No._____ Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number? ☐ Yes ☒ No

8 Captured explanation.

Mistakenly thought to have disposed of all assets. There is
 no tax bill available for this account.

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 ___2013___ equalized   ☐ NO   If "NO", notify tax district clerk that no action will be taken.
value have been different?   ☒ 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
 qualized value is impacted.
```

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

CASE NO. _____ 16 0109

1

Year Tax Omitted	Year added to Tax Roll	☐ Town ☐ Village ☒ City of	County	Co Mun Code
2014	2015	EAU CLAIRE	EAU CLAIRE	18 – 221

2

☐ Real Estate Parcel No.   ☒ Personal Property Account No.

13-0108

TID # (if applicable):

3 Name of Property Owner

AT & T CAPITAL SERVICES 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

9,600.00

6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST

	Code	Name of Taxing Jurisdictions	Net Tax
a.		State of Wisconsin	1.53
b.		County	33.07
c.1			.00
c.2			.00
d.		Municipality (Local)	81.48
e.	18 1554	SCH D OF EAU CLAIRE AREA	86.93
f.			.00
g.	00 0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	7.91
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	210.92

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No

If Yes,
provide: Parcel/Account No._____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes ☒ No

8 Captured explanation.

Leased equipment was reported as being located at a state as
sessed Telco personal property account but is actually locat
ed at a State of WI office and is locally assessable.

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 ___2014___ 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.)

1	Year Tax Omitted 2013	Year added to Tax Roll 2015	☐ Town ☐ Village ☒ City of EAU CLAIRE		County EAU CLAIRE		Co Mun Code 18 – 221	

2	☐ Real Estate Parcel No. ☒ Personal Property Account No. 13-0108	TID # (if applicable):	

3	Name of Property Owner AT & T CAPITAL SERVICES 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   **12,500.00**

6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST

	Code	Name of Taxing Jurisdictions	Net Tax
a.		State of Wisconsin	1.95
b.		County	41.02
c.1			.00
c.2			.00
d.		Municipality (Local)	104.47
e.	18 1554	SCH D OF EAU CLAIRE AREA	107.62
f.			.00
g.	00 0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	19.52
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	274.58

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No

If Yes,
provide: Parcel/Account No. _____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes ☒ No

8 Captured explanation.

Leased equipment was reported as being located at a state as
sessed Telco personal property account but is actually locat
ed at a State of WI office and is locally assessable.

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 __2013__ 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.)

CASE NO. _____ 16 0111

1	Year Tax Omitted 2014	Year added to Tax Roll 2015	☐ Town ☐ Village ☒ City of EAU CLAIRE	County EAU CLAIRE	Co Mun Code 18 – 221

2	☐ Real Estate Parcel No. ☒ Personal Property Account No. 14-0124	TID # (if applicable):	

3	Name of Property Owner MARLIN LEASING CORP

4 Real Estate Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
Totals	.00	.00	.00

5 Personal Property Omitted Value **138,800.00**

6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST

	Code	Name of Taxing Jurisdictions	Net Tax
a.		State of Wisconsin	22.10
b.		County	478.11
c.1			.00
c.2			.00
d.		Municipality (Local)	1,178.08
e.	18 1554	SCH D OF EAU CLAIRE AREA	1,256.93
f.			.00
g.	00 0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	114.44
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	3,049.66

7 a. Was the omitted tax offset by a related corresponding adjustment? ☐ Yes ☒ No

If Yes,
provide: Parcel/Account No. _____ Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number? ☐ Yes ☒ No

8 Captured explanation.

Lessor reported taxable copiers on schedule D-1 as exempt co
mputer equipment. Corrected by moving to schedule D-2.

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 2014 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.)

CASE NO. ____ 16 0311

1	Year Tax Omitted 2015	Year added to Tax Roll 2016	☐ Town ☐ Village ☒ City of RIPON		County FOND DU LAC		Co Mun Code 20 – 276

2 ☒ Real Estate Parcel No. ☐ Personal Property Account No.
RIP-16-14-99-RO-310-00

TID # (if applicable):

3 Name of Property Owner
ROBERT & GWEN FINLEY

4 Real Estate   Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
1	.00	211,800.00	211,800.00
Totals	.00	211,800.00	211,800.00

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	33.42
b.		County	1,013.91
c.1			.00
c.2			.00
d.		Municipality (Local)	1,995.84
e.	20 4872	SCH D OF RIPON AREA	2,113.70
f.			.00
g.	00 1000	MORAINE PARK TECHNICAL COLLEGE FDLC	115.01
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	5,271.88

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No
If Yes,
provide: Parcel/Account No. _____ Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number? ☐ Yes ☒ No

8 Captured explanation.

The assessor made an error in not adding the improvement tha
t was complete by January 1 2015 to the tax roll. Land only
was assessed as in previous years.

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 __2015__ 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.)

DOR USE ONLY

CASE NO. _____ 16 0312

1	Year Tax Omitted 2015	Year added to Tax Roll 2016	☐ Town ☐ Village ☒ City of RIPON		County FOND DU LAC		Co Mun Code 20 − 276

2 ☒ Real Estate Parcel No. ☐ Personal Property Account No.
RIP-16-14-99-RO-310-00

TID # (if applicable):

3 Name of Property Owner
ROBERT & GWEN FINLEY

4 Real Estate Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
1	.00	211,800.00	211,800.00
Totals	.00	211,800.00	211,800.00

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	.00
b.		County	.00
c.1			.00
c.2			.00
d.		Municipality (Local)	.00
e.	20 4872	SCH D OF RIPON AREA	.00
f.			.00
g.	00 1000	MORAINE PARK TECHNICAL COLLEGE FDLC	.00
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	.00

7 a. Was the omitted tax offset by a related corresponding adjustment? ☐ Yes ☒ No
If Yes,
provide: Parcel/Account No._____ Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number? ☐ Yes ☒ No

8 Captured explanation.

The assessor made an error in not adding the improvement tha
t was complete by January 1 2015 to the tax roll. Land only
 was assessed as in previous years.

See reverse side of form for DOR determination and explanation.

PC-205 (N. 10-10) R614

Wisconsin Department of Revenue

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 ___2015___ 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:

```
Duplicate to case number 16 0311 omission denied
```

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

1	Year Tax Omitted	Year added to Tax Roll	☐ Town ☐ Village ☒ City of	County	Co Mun Code
	2015	2016	RIPON	FOND DU LAC	20 − 276

2	☐ Real Estate Parcel No. ☒ Personal Property Account No.	TID # (if applicable):
	RIP-00124	

3	Name of Property Owner
	KMART Corporation #7649

4 Real Estate — Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
Totals	.00	.00	.00

5 Personal Property — Omitted Value

117,100.00

6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST

	Code	Name of Taxing Jurisdictions	Net Tax
a.		State of Wisconsin	18.48
b.		County	560.57
c.1			.00
c.2			.00
d.		Municipality (Local)	1,103.46
e.	20 4872	SCH D OF RIPON AREA	1,168.62
f.			.00
g.	00 1000	MORAINE PARK TECHNICAL COLLEGE FDLC	63.59
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	2,914.72

7
a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No
If Yes,
provide: Parcel/Account No._____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes ☒ No

8 Captured explanation.

Assessor forgot to assess KMART in 2015.

See reverse side of form for DOR determination and explanation.

| 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 ___2015___ 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.)

	DOR USE ONLY
	CASE NO. _____ 16 0314

1

Year Tax Omitted	Year added to Tax Roll	☐ Town ☐ Village ☒ City of	County	Co Mun Code
2015	2016	RIPON	FOND DU LAC	20 − 276

2

☐ Real Estate Parcel No. ☒ Personal Property Account No.	TID # (if applicable):
RIP00922	

3 Name of Property Owner

GM DI Leasing

4 Real Estate   Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
Totals	.00	.00	.00

5 Personal Property

Omitted Value
2,400.00

6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST

	Code	Name of Taxing Jurisdictions	Net Tax
a.		State of Wisconsin	.38
b.		County	11.49
c.1			.00
c.2			.00
d.		Municipality (Local)	22.62
e.	20 4872	SCH D OF RIPON AREA	23.95
f.			.00
g.	00 1000	MORAINE PARK TECHNICAL COLLEGE FDLC	1.30
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	59.74

7
a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No
If Yes,
provide: Parcel/Account No. _____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes ☒ No

8 Captured explanation.

Assessor omitted personal property

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 __2015__ 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.)

DOR USE ONLY

CASE NO. ____16 0280____

1	Year Tax Omitted 2015	Year added to Tax Roll 2016	☐ Town ☒ Village ☐ City of MONTICELLO	County GREEN		Co Mun Code 23 – 151

2 ☒ Real Estate Parcel No. ☐ Personal Property Account No.
0452.0100

TID # (if applicable):

3 Name of Property Owner
WHPC-SOUTHERN BOND POOL I LLC

4 Real Estate — Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
2	27,100.00	614,800.00	641,900.00
Totals	27,100.00	614,800.00	641,900.00

5 Personal Property — Omitted Value
[blank]

6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST

	Code	Name of Taxing Jurisdictions	Net Tax
a.		State of Wisconsin	103.02
b.		County	3,059.60
c.1			.00
c.2			.00
d.		Municipality (Local)	5,525.52
e.	23 3696	SCH D OF MONTICELLO	7,000.66
f.			.00
g.	00 0500	BLACKHAWK TECHNICAL COLLEGE JANE	667.09
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	16,355.89

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No
If Yes,
provide: Parcel/Account No._____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes ☒ No

8 Captured explanation.

Representatives came to the village and requested to come of
f of tax exempt status and to go onto the tax roll. Minutes
of public hearing attached 1-5-14. Assessor placed them on 2
014 tax roll but was removed due to approval was after 1-1-1
4. Assessor forgot to add them to the 2015 tax roll resultin
g in omitted taxes. It was noted at BOR they were not on the
 tax roll. Assessor attempted to contact them in 2015 to acc

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 __2015__ 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:
	
	 `Real estate was omitted from the assessment roll and not`
	 `included on the Municipal Assessment Report. The Equalized`
	 `Value is impacted. CRP`

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

1

Year Tax Omitted	Year added to Tax Roll	☐ Town ☒ Village ☐ City of	County	Co Mun Code
2015	2016	JOHNSON CREEK	JEFFERSON	28 – 141

2

☒ Real Estate Parcel No.   ☐ Personal Property Account No.

141-0715-1841-057

TID # (if applicable):

3 Name of Property Owner

Christopher W. Eckel and Rachel K. Eckel

4 Real Estate   Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
1	.00	125,200.00	125,200.00
Totals	.00	125,200.00	125,200.00

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	20.66
b.		County	354.80
c.1			.00
c.2			.00
d.		Municipality (Local)	1,563.85
e.	28 2730	SCH D OF JOHNSON CREEK	996.60
f.			.00
g.	00 0400	MADISON AREA TECHNICAL COLLEGE MADN	73.37
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	3,009.28

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No

If Yes,
provide: Parcel/Account No._____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number? ☐ Yes ☒ No

8 Captured explanation.

The assessor placed a value of the home as a partially compl
eted structure as of January 1st but the home should have be
en assessed at full value.

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 ___2015___ 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.)

1	Year Tax Omitted	Year added to Tax Roll	☐ Town ☒ Village ☐ City of	County	Co Mun Code
	2015	2016	JOHNSON CREEK	JEFFERSON	28 – 141

2	☐ Real Estate Parcel No. ☒ Personal Property Account No.	TID # (if applicable): 3
	141-9900-8600-000	

3 Name of Property Owner

A.M. Retial Group, Inc. - Bass - 575 W.

4 Real Estate   Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
Totals	.00	.00	.00

5 Personal Property   Omitted Value

12,200.00

6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST

	Code	Name of Taxing Jurisdictions	Net Tax
a.		State of Wisconsin	2.01
b.		County	34.57
c.1			.00
c.2			.00
d.		Municipality (Local)	152.39
e.	28 2730	SCH D OF JOHNSON CREEK	97.11
f.			.00
g.	00 0400	MADISON AREA TECHNICAL COLLEGE MADN	7.15
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	293.23

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No

If Yes,
provide: Parcel/Account No. _____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes ☒ No

8 Captured explanation.

Our assessing company never received form PA-003 Statement o
f Personal Property from A.M. Retail Group Inc. - Bass - 575
 W. Linmar Lane Suite A40 Johnson Creek so they never receiv
ed a tax bill.

See reverse side of form for DOR determination and explanation.

| 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 ___2015___ 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.)

CASE NO. __16 0881__

1	Year Tax Omitted	Year added to Tax Roll	☐ Town ☐ Village ☒ City of	County	Co Mun Code
	2015	2016	LAKE MILLS	JEFFERSON	28 – 246

2 ☒ Real Estate Parcel No.   ☐ Personal Property Account No.

24607131322087

TID # (if applicable):

3 Name of Property Owner

Greenwoods State Bank

4 Real Estate   Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
2	.00	248,900.00	248,900.00
Totals	.00	248,900.00	248,900.00

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	39.10
b.		County	978.12
c.1			.00
c.2			.00
d.		Municipality (Local)	2,038.65
e.	28 2898	SCH D OF LAKE MILLS AREA	2,298.45
f.			.00
g.	00 0400	MADISON AREA TECHNICAL COLLEGE MADN	202.27
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	5,556.59

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes   ☒ No

If Yes,
provide: Parcel/Account No. _____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes   ☒ No

8 Captured explanation.

Assessment Error. Assessment did not include full value of i
mprovements. Property owner advised city and assessor confir
med.

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 ___2015___ 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:

```
Real estate was omitted from the assessment roll and not
included on the Municipal Assessment Report. The Equalized
Value is impacted. CRP
```

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

CASE NO. _____ 16 0341

	Year Tax Omitted	Year added to Tax Roll	[X] Town ☐ Village ☐ City of		County	Co Mun Code
1	2015	2016	MANITOWOC		MANITOWOC	36 – 018

2	[X] Real Estate Parcel No. ☐ Personal Property Account No. 009-007-014-022.00		TID # (if applicable):

3	Name of Property Owner Gary C & Cathie A Kocourek

4 Real Estate   Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
1	.00	290,600.00	290,600.00
Totals	.00	290,600.00	290,600.00

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	46.90
b.		County	1,668.21
c.1			.00
c.2			.00
d.		Municipality (Local)	525.10
e.	36 3290	SCH D OF MANITOWOC	2,463.18
f.			.00
g.	00 1100	LAKESHORE TECHNICAL COLLEGE CLEV	221.48
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	4,924.87

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes   [X] No

   If Yes,
   provide: Parcel/Account No._____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes   [X] No

8 Captured explanation.

   Building permits for the two homes were accidently overlooke
   d and thereby not received by the assessor.

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 ___2015___ 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.)

	DOR USE ONLY
	CASE NO. _16 0342_

1

Year Tax Omitted	Year added to Tax Roll	[X] Town [ ] Village [ ] City of	County	Co Mun Code
2015	2016	MANITOWOC	MANITOWOC	36 – 018

2

[X] Real Estate Parcel No.   [ ] Personal Property Account No.

009-007-014-021.00

TID # (if applicable):

3 Name of Property Owner

Wesley Drumm

4 Real Estate   Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
1	.00	93,800.00	93,800.00
Totals	.00	93,800.00	93,800.00

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	15.14
b.		County	538.46
c.1			.00
c.2			.00
d.		Municipality (Local)	169.49
e.	36 3290	SCH D OF MANITOWOC	795.07
f.			.00
g.	00 1100	LAKESHORE TECHNICAL COLLEGE CLEV	71.49
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	1,589.65

7

a. Was the omitted tax offset by a related corresponding adjustment?   [ ] Yes   [X] No

If Yes,
provide: Parcel/Account No._____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   [ ] Yes   [X] No

8 Captured explanation.

Building permits for the two homes were accidently overlooke
d and thereby not received by the assessor.

See reverse side of form for DOR determination and explanation.

| 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 ___2015___ 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 assessement 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.)

CASE NO. __16 0981__

	Year Tax Omitted	Year added to Tax Roll	☐ Town ☐ Village ☒ City of	County	Co Mun Code
1	2015	2016	WAUWATOSA	MILWAUKEE	40 – 291

	☐ Real Estate Parcel No. ☒ Personal Property Account No.	TID # (if applicable):
2	052827	

3 Name of Property Owner

Coach Inc / Grant Thornton

4 Real Estate   Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
Totals	.00	.00	.00

5 Personal Property   Omitted Value

32,100.00

6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST

	Code	Name of Taxing Jurisdictions	Net Tax
a.		State of Wisconsin	5.30
b.		County	157.20
c.1	40 5020	MILWAUKEE COUNTY METRO SEWER DISTRICT	53.42
c.2			.00
d.		Municipality (Local)	240.07
e.	40 6244	SCH D OF WAUWATOSA	254.35
f.			.00
g.	00 0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	38.49
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	748.83

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No

If Yes,
provide: Parcel/Account No. _____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes ☒ No

8 Captured explanation.

Personal property not disclosed to Assessor on timely basis.
 No tax bill attached because tax bill was not issued to th
e property owner in 2015.

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 ___2015___ 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 Municiple Assessment Report.
The Equalized Value is impacted
```

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

CASE NO. _____ 16 0983

1	Year Tax Omitted 2015	Year added to Tax Roll 2016	☐ Town ☐ Village ☒ City of WAUWATOSA	County MILWAUKEE		Co Mun Code 40 − 291

2	☐ Real Estate Parcel No. ☒ Personal Property Account No. 052827	TID # (if applicable):

3	Name of Property Owner Coach Inc / Grant Thornton

4 Real Estate   Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
Totals	.00	.00	.00

5 Personal Property   Omitted Value   32,100.00

6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST

	Code	Name of Taxing Jurisdictions	Net Tax
a.		State of Wisconsin	.00
b.		County	.00
c.1	40 5020	MILWAUKEE COUNTY METRO SEWER DISTRICT	.00
c.2			.00
d.		Municipality (Local)	.00
e.	40 6244	SCH D OF WAUWATOSA	.00
f.			.00
g.	00 0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	.00
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	.00

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No
   If Yes,
   provide: Parcel/Account No._____   Tax Amount _____

   b. Was a chargeback form (PC-201) filed for this related parcel/account number? ☐ Yes ☒ No

8 Captured explanation.

   Personal property not disclosed to Assessor on timely basis.
    No tax bill attached because tax bill was not issued to th
   e property owner in 2015.

See reverse side of form for DOR determination and explanation.

| 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 ___2015___ 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.)

1	Year Tax Omitted	Year added to Tax Roll	☐ Town ☐ Village ☒ City of	County	Co Mun Code
	2015	2016	WAUWATOSA	MILWAUKEE	40 – 291

2	☐ Real Estate Parcel No. ☒ Personal Property Account No.	TID # (if applicable):
	052826	

3 Name of Property Owner

Coach inc / Grant Thornton

4 Real Estate   Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
Totals	.00	.00	.00

5 Personal Property   Omitted Value

37,900.00

6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST

	Code	Name of Taxing Jurisdictions	Net Tax
a.		State of Wisconsin	6.26
b.		County	185.60
c.1	40 5020	MILWAUKEE COUNTY METRO SEWER DISTRICT	63.07
c.2			.00
d.		Municipality (Local)	283.45
e.	40 6244	SCH D OF WAUWATOSA	300.30
f.			.00
g.	00 0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	45.45
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	884.13

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No

If Yes,
provide: Parcel/Account No._____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes ☒ No

8 Captured explanation.

Personal property not disclosed to Assessor on timely basis.
   No tax bill attached because tax bill was not issued to th
e property owner in 2015.

See reverse side of form for DOR determination and explanation.

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 ___2015___ 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.)

1	Year Tax Omitted 2015	Year added to Tax Roll 2016	☐ Town ☐ Village ☒ City of WAUWATOSA	County MILWAUKEE		Co Mun Code 40 – 291	

2	☐ Real Estate Parcel No. ☒ Personal Property Account No. 162307	TID # (if applicable):	

3 Name of Property Owner

Marcat Too 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

123,300.00

6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST

	Code	Name of Taxing Jurisdictions	Net Tax
a.		State of Wisconsin	20.35
b.		County	603.81
c.1	40 5020	MILWAUKEE COUNTY METRO SEWER DISTRICT	205.19
c.2			.00
d.		Municipality (Local)	922.15
e.	40 6244	SCH D OF WAUWATOSA	976.97
f.			.00
g.	00 0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	147.86
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	2,876.33

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No

If Yes,
provide: Parcel/Account No._____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes ☒ No

8 Captured explanation.

Personal property not disclosed to Assessor on timely basis.
  No tax bill attached because tax bill was not issued to th
e property owner in 2015.

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 ___2015___ 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
the Municipal Assessment Report.
The Equalized Value is impacted BC
```

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

1	Year Tax Omitted	Year added to Tax Roll	☐ Town ☐ Village ☒ City of	County	Co Mun Code
	2015	2016	WAUWATOSA	MILWAUKEE	40 − 291

2	☐ Real Estate Parcel No. ☒ Personal Property Account No.	TID # (if applicable): 7
	150762	

3 Name of Property Owner

Nordstrom Inc / Martin F Poer & Co

4 Real Estate   Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
Totals	.00	.00	.00

5 Personal Property

Omitted Value

978,500.00

6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST

	Code	Name of Taxing Jurisdictions	Net Tax
a.		State of Wisconsin	161.52
b.		County	4,791.76
c.1	40 5020	MILWAUKEE COUNTY METRO SEWER DISTRICT	1,628.36
c.2			.00
d.		Municipality (Local)	7,318.12
e.	40 6244	SCH D OF WAUWATOSA	7,753.18
f.			.00
g.	00 0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	1,173.44
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	22,826.38

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No

If Yes,
provide: Parcel/Account No._____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes ☒ No

8 Captured explanation.

Martin F Poer and Co. acts as an authorized tax agent for N
ordstrom Inc. The original Statement of Personal Property s
ubmitted by Martin F Poer did not include all of Nordstom bu
siness property due to a technical issue. Upon review of the
 return by Martin F Poer it was determined that property had
 been omitted from the original statement and therefore Mart
in F Poer filed an amended statement on behalf of Nordstrom

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 ___2015___ 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 omitted assessment is located on property in a Tax Incre
ment District. The error exists in both the Equalized Value
and TID Value and does not affect the apporionment. Therefor
e the omitted taxes collected do not need to be shared.
```

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

1	Year Tax Omitted	Year added to Tax Roll	☐ Town ☒ Village ☐ City of	County	Co Mun Code
	2015	2016	WATERFORD	RACINE	51 – 191

2 ☒ Real Estate Parcel No. ☐ Personal Property Account No.

041935220063

TID # (if applicable):

3 Name of Property Owner

KATARINA JOVANOVIC

4 Real Estate — Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
1	.00	110,500.00	110,500.00
Totals	.00	110,500.00	110,500.00

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	17.99
b.		County	370.07
c.1	51 8060	WATERFORD WATERWAY MANAGEMENT DISTRICT	.00
c.2	51 5110	WESTERN RACINE COUNTY SEWER DISTRICT	.00
d.		Municipality (Local)	879.70
e.	51 6113	SCH D OF WATERFORD GRADED J 1 (V)	776.26
f.	51 6083	UHS D OF WATERFORD UNION HIGH	414.79
g.	00 0600	GATEWAY TECHNICAL COLLEGE KENO	77.85
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	2,536.66

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No

If Yes,
provide: Parcel/Account No._____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes ☒ No

8 Captured explanation.

Under assessed due to a data entry error made by assessor.

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 ___2015___ 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:

```
Did not meet $5,000 tax threshold for municipality.  Also,
note provided by assessor not specific enough to determine
if data entry error would have effected Equalized Value -
PMG 10/26/2016
```

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

CASE NO. _____ 16 0281

	Year Tax Omitted	Year added to Tax Roll	[X] Town ☐ Village ☐ City of	County	Co Mun Code
1	2015	2016	RICHMOND	ST CROIX	55 − 026

2 [X] Real Estate Parcel No.   ☐ Personal Property Account No.
026-1133-08-000   TID # (if applicable):

3 Name of Property Owner
Travic and anna Balduc

4 Real Estate   Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
1	25,700.00	289,900.00	315,600.00
Totals	25,700.00	289,900.00	315,600.00

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	52.24
b.		County	1,261.44
c.1			.00
c.2			.00
d.		Municipality (Local)	363.69
e.	55 3962	SCH D OF NEW RICHMOND	3,675.41
f.			.00
g.	00 1700	WISCONSIN INDIANHEAD TECH COLLEGE SHEL	115.02
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	5,467.80

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes   [X] No
If Yes,
provide: Parcel/Account No._____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number? ☐ Yes [X] No

8 Captured explanation.

For the years 2013 2014 and 2015 the assessor inadvertently
marked them as exempt from being assessed.

See reverse side of form for DOR determination and explanation.

PC-205 (N. 10-10) R614   Wisconsin Department of Revenue

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 _2015_ 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.
```

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

1

Year Tax Omitted	Year added to Tax Roll	[X] Town [ ] Village [ ] City of	County	Co Mun Code
2014	2016	RICHMOND	ST CROIX	55 – 026

2

[X] Real Estate Parcel No. [ ] Personal Property Account No.
026-1133-08-000

TID # (if applicable):

3 Name of Property Owner

Travis and Anna Balduc

4 Real Estate   Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)	
1	25,700.00	289,900.00	315,600.00	
Totals	25,700.00	289,900.00	315,600.00	

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	49.92
b.		County	1,242.34
c.1			.00
c.2			.00
d.		Municipality (Local)	367.01
e.	55 3962	SCH D OF NEW RICHMOND	3,522.82
f.			.00
g.	00 1700	WISCONSIN INDIANHEAD TECH COLLEGE SHEL	106.52
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	5,288.61

7 a. Was the omitted tax offset by a related corresponding adjustment?   [ ] Yes [X] No

If Yes,
provide: Parcel/Account No. _____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   [ ] Yes [X] No

8 Captured explanation.

For the years 2013 2014 and 2015 the assessor inadvertently
listed this property as exempt.

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 __2014__ 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.
```

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

	DOR USE ONLY	
	CASE NO.	16 0162

1	Year Tax Omitted	Year added to Tax Roll	☐ Town ☐ Village ☒ City of	County	Co Mun Code
	2015	2016	NEW RICHMOND	ST CROIX	55 – 261

2	☒ Real Estate Parcel No. ☐ Personal Property Account No. 261-1290-00-028	TID # (if applicable):

3	Name of Property Owner NAOMI BIBEAU

4 Real Estate — Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
1	.00	118,900.00	118,900.00
Totals	.00	118,900.00	118,900.00

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	19.20
b.		County	394.85
c.1	55 8020	UPPER WILLOW REHABILITATION DISTRICT	.00
c.2			.00
d.		Municipality (Local)	1,035.14
e.	55 3962	SCH D OF NEW RICHMOND	1,265.78
f.			.00
g.	00 1700	WISCONSIN INDIANHEAD TECH COLLEGE SHEL	39.63
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	2,754.60

7
a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No
If Yes,
provide: Parcel/Account No._____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes ☒ No

8 Captured explanation.

Previous assessor missed assigning a value to this building.

See reverse side of form for DOR determination and explanation.

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 __2015__ 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 impacts the current year's economic
adjustments. Therefore the Equalized Value was affected.
```

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

DOR USE ONLY

CASE NO. __16 0163__

1	Year Tax Omitted	Year added to Tax Roll	☐ Town ☐ Village ☒ City of	County	Co Mun Code
	2015	2016	NEW RICHMOND	ST CROIX	55 – 261

2	☒ Real Estate Parcel No. ☐ Personal Property Account No.	TID # (if applicable):
	261-1290-00-028	

3 Name of Property Owner

NAOMI BIBEAU

4 Real Estate — Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
1	.00	118,900.00	118,900.00
Totals	.00	118,900.00	118,900.00

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	.00
b.		County	.00
c.1	55 8020	UPPER WILLOW REHABILITATION DISTRICT	.00
c.2			.00
d.		Municipality (Local)	.00
e.	55 3962	SCH D OF NEW RICHMOND	.00
f.			.00
g.	00 1700	WISCONSIN INDIANHEAD TECH COLLEGE SHEL	.00
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	.00

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No

If Yes,
provide: Parcel/Account No. _____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes ☒ No

8 Captured explanation.

Previous assessor missed assigning a value to this building.

See reverse side of form for DOR determination and explanation.

| 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 ___2015___ 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.)

1	Year Tax Omitted	Year added to Tax Roll	☐ Town ☐ Village ☒ City of	County	Co Mun Code
	2015	2016	NEW RICHMOND	ST CROIX	55 – 261

2	☒ Real Estate Parcel No. ☐ Personal Property Account No.	TID # (if applicable):
	261-1290-00-029	

3	Name of Property Owner
	John H. Hirst

4 Real Estate   Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
1	.00	119,800.00	119,800.00
Totals	.00	119,800.00	119,800.00

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	19.35
b.		County	397.84
c.1	55 8020	UPPER WILLOW REHABILITATION DISTRICT	.00
c.2			.00
d.		Municipality (Local)	1,042.97
e.	55 3962	SCH D OF NEW RICHMOND	1,275.36
f.			.00
g.	00 1700	WISCONSIN INDIANHEAD TECH COLLEGE SHEL	39.93
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	2,775.45

7
a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes   ☒ No
   If Yes,
   provide: Parcel/Account No. _____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes   ☒ No

8 Captured explanation.

   Previous assessor missed assigning a value to this building.

See reverse side of form for DOR determination and explanation.

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 ___2015___ 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 impacts the current year's economic
adjustments. Therefore the Equalized Value was affected.
```

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

CASE NO. ____ 16 0365

1	Year Tax Omitted 2015	Year added to Tax Roll 2016	[X] Town [ ] Village [ ] City of GENEVA		County WALWORTH		Co Mun Code 64 – 010

2 [X] Real Estate Parcel No.   [ ] Personal Property Account No.

JGN 2600001   TID # (if applicable):

3 Name of Property Owner

P&L Connelly Management

4 Real Estate   Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
1	.00	420,000.00	420,000.00
Totals	.00	420,000.00	420,000.00

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	65.69
b.		County	1,859.32
c.1			.00
c.2			.00
d.		Municipality (Local)	896.46
e.	64 2885	SCH D OF LAKE GENEVA J 1	2,849.42
f.	64 2884	UHS D OF LAKE GENEVA-GENOA CITY U HIGH	1,986.92
g.	00 0600	GATEWAY TECHNICAL COLLEGE KENO	307.71
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	7,965.52

7 a. Was the omitted tax offset by a related corresponding adjustment?   [ ] Yes   [X] No

    If Yes,
    provide: Parcel/Account No._____   Tax Amount _____

    b. Was a chargeback form (PC-201) filed for this related parcel/account number?   [ ] Yes   [X] No

8 Captured explanation.

Assessor missed valuing the property as complete constructio
n on the assessment roll each of the last two years.

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 __2015__ 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.)

1	Year Tax Omitted	Year added to Tax Roll	[X] Town ☐ Village ☐ City of		County	Co Mun Code
	2014	2016	GENEVA		WALWORTH	64 – 010

2	[X] Real Estate Parcel No. ☐ Personal Property Account No.	TID # (if applicable):
	JGN 2600001	

3 Name of Property Owner

P&L CONNELLY MANAGEMENT TRUST

4 Real Estate   Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
1	.00	373,100.00	373,100.00
Totals	.00	373,100.00	373,100.00

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	56.74
b.		County	1,607.40
c.1			.00
c.2			.00
d.		Municipality (Local)	736.63
e.	64 2885	SCH D OF LAKE GENEVA J 1	2,329.95
f.	64 2884	UHS D OF LAKE GENEVA-GENOA CITY U HIGH	1,824.20
g.	00 0600	GATEWAY TECHNICAL COLLEGE KENO	257.56
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	6,812.48

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes [X] No

If Yes,
provide: Parcel/Account No. _____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes [X] No

8 Captured explanation.

Assessor missed valuing the property as complete constructio
n on the assessment roll each of the last two years.

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 __2014__ 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.)

1	Year Tax Omitted	Year added to Tax Roll	X Town ☐ Village ☐ City of	County	Co Mun Code
	2014	2015	SHARON	WALWORTH	64 – 022

2 ☒ Real Estate Parcel No.   ☐ Personal Property Account No.

AA442900001

TID # (if applicable):

3 Name of Property Owner

Jeffrey Huff

4 Real Estate   Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
1	38,200.00	159,100.00	197,300.00
Totals	38,200.00	159,100.00	197,300.00

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	31.87
b.		County	900.09
c.1			.00
c.2			.00
d.		Municipality (Local)	837.96
e.	64 5258	SCH D OF SHARON J 11	1,846.24
f.	64 6013	UHS D OF BIGFOOT UNION HIGH	632.28
g.	00 0600	GATEWAY TECHNICAL COLLEGE KENO	144.68
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	4,393.12

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No

If Yes,
provide: Parcel/Account No._____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes ☒ No

8 Captured explanation.

The assessor neglected to add the new home to the tax roll.

See reverse side of form for DOR determination and explanation.

PC-205 (N. 10-10) R614

Wisconsin Department of Revenue

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 ___2014___ 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:

```
Does not meet the $5,000 minumum tax requirement
```

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

1	Year Tax Omitted 2014	Year added to Tax Roll 2016	☐ Town ☒ Village ☐ City of EAST TROY	County WALWORTH	Co Mun Code 64 – 121

2	☒ Real Estate Parcel No. ☐ Personal Property Account No. RLSA 00002	TID # (if applicable):

3 Name of Property Owner

MARTIN P & LISA M GILPATRICK

4 Real Estate   Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
1	.00	161,200.00	161,200.00
Totals	.00	161,200.00	161,200.00

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	24.41
b.		County	612.37
c.1			.00
c.2			.00
d.		Municipality (Local)	1,211.35
e.	64 1540	SCH D OF EAST TROY COMMUNITY	1,386.08
f.			.00
g.	00 0600	GATEWAY TECHNICAL COLLEGE KENO	102.45
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	3,336.66

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No

If Yes,
provide: Parcel/Account No._____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes ☒ No

8 Captured explanation.

PLEASE SEE ATTACHMENT

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 __2014__ 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.)

DOR USE ONLY			
CASE NO.	16 0241		

1	Year Tax Omitted **2014**	Year added to Tax Roll **2016**	☐ Town ☐ Village ☒ City of **WHITEWATER**	County **WALWORTH**	Co Mun Code **64 – 291**

2 ☒ Real Estate Parcel No. ☐ Personal Property Account No.
/WUP 00278   TID # (if applicable):

3 Name of Property Owner
THAYER A COBURN

4 Real Estate — Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
1	.00	673,900.00	673,900.00
Totals	.00	673,900.00	673,900.00

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	106.35
b.		County	2,597.88
c.1			.00
c.2			.00
d.		Municipality (Local)	4,597.22
e.	64 6461	SCH D OF WHITEWATER	6,611.99
f.			.00
g.	00 0600	GATEWAY TECHNICAL COLLEGE KENO	434.62
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	14,348.06

7 a. Was the omitted tax offset by a related corresponding adjustment? ☐ Yes ☒ No
If Yes, provide: Parcel/Account No._____ Tax Amount_____

b. Was a chargeback form (PC-201) filed for this related parcel/account number? ☐ Yes ☒ No

8 Captured explanation.

The city assessor Accurate Appraisal missed the new construction assessment value for this property for the 2014 and 2015 assessment rolls.

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 ___2014___ 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.)

	DOR USE ONLY
	CASE NO. ___16 0242___

1	Year Tax Omitted 2014	Year added to Tax Roll 2016	☐ Town ☐ Village ☒ City of WHITEWATER	County WALWORTH		Co Mun Code 64 – 291

2	☒ Real Estate Parcel No. ☐ Personal Property Account No. /WUP 00278	TID # (if applicable):

3 Name of Property Owner

THAYER A COBURN

4 Real Estate   Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
1	.00	673,900.00	673,900.00
Totals	.00	673,900.00	673,900.00

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	.00
b.		County	.00
c.1			.00
c.2			.00
d.		Municipality (Local)	.00
e.	64 6461	SCH D OF WHITEWATER	.00
f.			.00
g.	00 0600	GATEWAY TECHNICAL COLLEGE KENO	.00
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	.00

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No

If Yes,
provide: Parcel/Account No._____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes ☒ No

8 Captured explanation.

The city assessor Accurate Appraisal missed the new construc
tion assessment value for this property for the 2014 and 201
5 assessment rolls.

See reverse side of form for DOR determination and explanation.

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 ___2014___ 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:

```
Duplicate of case number 16 0241,omission denied.
```

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

| | DOR USE ONLY CASE NO. | 16 0243 |

1	Year Tax Omitted 2015	Year added to Tax Roll 2016	☐ Town ☐ Village ☒ City of WHITEWATER	County WALWORTH	Co Mun Code 64 – 291

2 ☒ Real Estate Parcel No. ☐ Personal Property Account No.

/WUP 00278

TID # (if applicable):

3 Name of Property Owner

THAYER A COBURN

4 Real Estate   Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
1	.00	701,000.00	701,000.00
Totals	.00	701,000.00	701,000.00

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	111.06
b.		County	2,724.63
c.1			.00
c.2			.00
d.		Municipality (Local)	4,668.29
e.	64 6461	SCH D OF WHITEWATER	6,727.86
f.			.00
g.	00 0600	GATEWAY TECHNICAL COLLEGE KENO	471.92
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	14,703.76

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No

If Yes,
provide: Parcel/Account No._____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes ☒ No

8 Captured explanation.

The city assessor Accurate Appraisal missed the new construc
tion assessment value for this property for the 2014 and 201
5 assessment rolls.

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 __2015__ 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.)

	Year Tax Omitted	Year added to Tax Roll	[X] Town [ ] Village [ ] City of	County	Co Mun Code
1	2015	2016	JACKSON	WASHINGTON	66 – 014

2 [X] Real Estate Parcel No.   [ ] Personal Property Account No.

T70031024

TID # (if applicable):

3 Name of Property Owner

Red Fox Land Trust

4 Real Estate   Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
1	91,000.00	325,300.00	416,300.00
Totals	91,000.00	325,300.00	416,300.00

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	64.63
b.		County	1,084.95
c.1			.00
c.2			.00
d.		Municipality (Local)	744.62
e.	66 6307	SCH D OF WEST BEND	3,337.69
f.			.00
g.	00 1000	MORAINE PARK TECHNICAL COLLEGE FDLC	255.85
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	5,487.74

7 a. Was the omitted tax offset by a related corresponding adjustment?   [ ] Yes [X] No

If Yes,
provide: Parcel/Account No._____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number? [ ] Yes [X] No

8 Captured explanation.

Improvements of 325300 were omitted from parcel T70031024 but were shown in personal property parcel PR011. The taxpayer did pay taxes in full for the land only parcel T70031024. The taxpayer did not make any payment toward the taxes for the improvements parcel PR011. Town of Jackson did settle with the Washington County Treasurer for the unpaid taxes on parcel PR011.

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 __2015__ 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 from the assessment roll
for current year and previous year.  Property omitted in pre
vious year impacts the current years economic adjustments.
Therefore the Equalized value was affected
```

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

1	Year Tax Omitted 2014	Year added to Tax Roll 2016	☒ Town ☐ Village ☐ City of JACKSON	County WASHINGTON		Co Mun Code 66 – 014

2	☒ Real Estate Parcel No. ☐ Personal Property Account No. T70031024	TID # (if applicable):

3 Name of Property Owner

Red Fox Land Trust

4 Real Estate — Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
1	91,000.00	325,300.00	416,300.00
Totals	91,000.00	325,300.00	416,300.00

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	62.35
b.		County	1,082.38
c.1			.00
c.2			.00
d.		Municipality (Local)	743.43
e.	66 6307	SCH D OF WEST BEND	3,164.67
f.			.00
g.	00 1000	MORAINE PARK TECHNICAL COLLEGE FDLC	247.89
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	5,300.72

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No

If Yes,
provide: Parcel/Account No._____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes ☒ No

8 Captured explanation.

Improvements of 325300 were omitted from parcel T70031024 but were shown in personal property PR011. The taxpayer did pay taxes in full for the land only parcel T70031024. The taxpayer did not make any payment toward the taxes for the improvements parcel PR011. Town of Jackson did settle with the Washington County Treasurer for the unpaid taxes on parcel PR011.

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 ___2014___ 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
therefore equalized value was affected
```

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

1	Year Tax Omitted 2015	Year added to Tax Roll 2016	☐ Town ☒ Village ☐ City of MENOMONEE FALLS	County WAUKESHA		Co Mun Code 67 – 151	

2 ☒ Real Estate Parcel No.   ☐ Personal Property Account No.
MNFV0107996002

TID # (if applicable):

3 Name of Property Owner
Kohl's Department Stores

4 Real Estate   Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
2	588,200.00	1,620,200.00	2,208,400.00
Totals	588,200.00	1,620,200.00	2,208,400.00

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	334.28
b.		County	3,808.98
c.1			.00
c.2			.00
d.		Municipality (Local)	10,509.86
e.	67 2420	SCH D OF HAMILTON (LISBON)	18,922.41
f.			.00
g.	00 0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	708.42
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	34,283.95

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No
   If Yes,
   provide: Parcel/Account No._____   Tax Amount _____

   b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes ☒ No

8 Captured explanation.

This property was assessed by the DOR as manufacturing prope
rty in 2014. The parcel was sold and the use of the parcel
changed for the 2015 tax roll. In 2015 the DOR sent a lette
r to the local assessor stating that the property would be m
anufacturing property for 2015. This was in error. As a re
sult the property was not assessed by the local assessor or
DOR on the 2015 tax 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 __2015__ 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:

A manufacturing assesment was omitted from the assessment roll and was not included in values provided for Equalized Value. The omitted assessment was not corrected by an adjustment.

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

1

Year Tax Omitted	Year added to Tax Roll	☐ Town ☒ Village ☐ City of	County	Co Mun Code
2015	2016	MENOMONEE FALLS	WAUKESHA	67 – 151

2

☒ Real Estate Parcel No. ☐ Personal Property Account No.

MNFV0107996002

TID # (if applicable):

3

Name of Property Owner

Kohl's Department Stores

4 Real Estate

Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
2	588,200.00	1,620,200.00	2,208,400.00
Totals	588,200.00	1,620,200.00	2,208,400.00

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	.00
b.		County	.00
c.1			.00
c.2			.00
d.		Municipality (Local)	.00
e.	67 2420	SCH D OF HAMILTON (LISBON)	.00
f.			.00
g.	00 0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	.00
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	.00

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No

If Yes,
provide: Parcel/Account No._____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number? ☐ Yes ☒ No

8 Captured explanation.

This property was assessed by the DOR as manufacturing prope
rty in 2014. The parcel was sold and the use of the parcel
changed for the 2015 tax roll. In 2015 the DOR sent a lette
r to the local assessor stating that the property would be m
anufacturing property for 2015. This was in error. As a re
sult the property was not assessed by the local assessor or
DOR on the 2015 tax roll.

See reverse side of form for DOR determination and explanation.

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 __2015__ 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:

`Duplicate to case number 160721`

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

	DOR USE ONLY
	CASE NO. _____ 16 0001

1	Year Tax Omitted	Year added to Tax Roll	☐ Town ☐ Village ☒ City of	County	Co Mun Code
	2014	2015	BROOKFIELD	WAUKESHA	67 – 206

2	☐ Real Estate Parcel No. ☒ Personal Property Account No.	TID # (if applicable):
	08441	

3	Name of Property Owner
	Trover Solutions

4 Real Estate — Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
Totals	.00	.00	.00

5 Personal Property	Omitted Value
	37,600.00

6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST

	Code	Name of Taxing Jurisdictions	Net Tax
a.		State of Wisconsin	5.59
b.		County	67.70
c.1			.00
c.2			.00
d.		Municipality (Local)	197.61
e.	67 0714	SCH D OF ELMBROOK (BROOKFIELD)	326.26
f.			.00
g.	00 0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	12.66
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	609.82

7
a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No
   If Yes,
   provide: Parcel/Account No._____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes ☒ No

8 Captured explanation.

Deleted account in error. Business moved to different area o
f building with a new name on door.

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 ___2014___ 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.)

1	Year Tax Omitted	Year added to Tax Roll	☐ Town ☐ Village ☒ City of	County	Co Mun Code
	2014	2015	BROOKFIELD	WAUKESHA	67 – 206

2	☐ Real Estate Parcel No. ☒ Personal Property Account No.	TID # (if applicable):
	011422	

3 Name of Property Owner

Panera Bread

4 Real Estate   Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
Totals	.00	.00	.00

5 Personal Property   Omitted Value   62,500.00

6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST

	Code	Name of Taxing Jurisdictions	Net Tax
a.		State of Wisconsin	9.29
b.		County	112.54
c.1			.00
c.2			.00
d.		Municipality (Local)	328.48
e.	67 0714	SCH D OF ELMBROOK (BROOKFIELD)	542.32
f.			.00
g.	00 0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	21.04
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	1,013.67

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes   ☒ No

If Yes,
provide: Parcel/Account No._____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes   ☒ No

8 Captured explanation.

Panera Restaurant offices are located in Brookfield. Owner s
ubmitted forms to the wrong municipality for 2014.

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 __2014__ 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.)

DOR USE ONLY	
CASE NO.	16 0003

	Year Tax Omitted	Year added to Tax Roll	☐ Town ☐ Village ☒ City of	County	Co Mun Code
1	2014	2015	BROOKFIELD	WAUKESHA	67 – 206

	☐ Real Estate Parcel No. ☒ Personal Property Account No.	TID # (if applicable):
2	011069	

	Name of Property Owner
3	Mill Marketing Board Wi 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   15,600.00

6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST

	Code	Name of Taxing Jurisdictions	Net Tax
a.		State of Wisconsin	2.32
b.		County	28.09
c.1			.00
c.2			.00
d.		Municipality (Local)	81.99
e.	67 0714	SCH D OF ELMBROOK (BROOKFIELD)	135.36
f.			.00
g.	00 0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	5.25
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	253.01

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No

If Yes,
provide: Parcel/Account No._____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes ☒ No

8 Captured explanation.

Originally claimed they were not at that location in 2014. They stated later they were there and submitted form in 2015.

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 ___2014___ 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.)

1	Year Tax Omitted	Year added to Tax Roll	☐ Town ☐ Village ☒ City of	County	Co Mun Code
	2014	2015	BROOKFIELD	WAUKESHA	67 – 206

2 ☒ Real Estate Parcel No. ☐ Personal Property Account No.

1139 978 001

TID # (if applicable):

3 Name of Property Owner

St. Luke's Congregation

4 Real Estate — Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
1	91,500.00	70,000.00	161,500.00
Totals	91,500.00	70,000.00	161,500.00

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	24.01
b.		County	290.80
c.1			.00
c.2			.00
d.		Municipality (Local)	848.79
e.	67 0714	SCH D OF ELMBROOK (BROOKFIELD)	1,401.36
f.			.00
g.	00 0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	54.37
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	2,619.33

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No

If Yes,
provide: Parcel/Account No. _____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes ☒ No

8 Captured explanation.

Property no longer being used as a parsonage and should have
been assessable.

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 __2014__ 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:

```
Real estate was omitted from the assessment roll and not
included on the Municipal Assessment Report because the real
estate was classified as exempt.  The Equalized value was
impacted.
```

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

1	Year Tax Omitted	Year added to Tax Roll	☐ Town ☐ Village ☒ City of	County	Co Mun Code
	2014	2015	BROOKFIELD	WAUKESHA	67 – 206

2	☒ Real Estate Parcel No. ☐ Personal Property Account No.	TID # (if applicable):
	1138 207	

3 Name of Property Owner

Christopher & Mellissa Grow

4 Real Estate — Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
1	.00	222,700.00	222,700.00
Totals	.00	222,700.00	222,700.00

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	33.11
b.		County	400.99
c.1			.00
c.2			.00
d.		Municipality (Local)	1,170.44
e.	67 0714	SCH D OF ELMBROOK (BROOKFIELD)	1,932.40
f.			.00
g.	00 0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	74.97
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	3,611.91

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No

If Yes,
provide: Parcel/Account No._____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes ☒ No

8 Captured explanation.

New construction. Only land was assessed in 2014. Improvemen
ts were present but not assessed

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 <u>2014</u> 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.)

CASE NO. ___16 0006___

1	Year Tax Omitted 2014	Year added to Tax Roll 2015	☐ Town ☐ Village ☒ City of **BROOKFIELD**	County **WAUKESHA**	Co Mun Code 67 – 206

2	☐ Real Estate Parcel No. ☒ Personal Property Account No. 011475	TID # (if applicable):

3	Name of Property Owner **Pharma-Smart International**

4 Real Estate   Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
Totals	.00	.00	.00

5 Personal Property   Omitted Value   **6,300.00**

6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST

	Code	Name of Taxing Jurisdictions	Net Tax
a.		State of Wisconsin	.94
b.		County	11.34
c.1			.00
c.2			.00
d.		Municipality (Local)	33.11
e.	67 0714	SCH D OF ELMBROOK (BROOKFIELD)	54.67
f.			.00
g.	00 0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	2.12
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	102.18

7
a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No
If Yes,
provide: Parcel/Account No._____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number? ☐ Yes ☒ No

8 Captured explanation.

Business new to state in 2013 and did not know they had to c
omplete personal property forms. Forms completed in 2015 for
2013 and 2014

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 __2014__ 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.)

	DOR USE ONLY	
	CASE NO.	16 0007

1	Year Tax Omitted	Year added to Tax Roll	☐ Town ☐ Village ☒ City of	County	Co Mun Code
	2013	2015	BROOKFIELD	WAUKESHA	67 − 206

2	☐ Real Estate Parcel No. ☒ Personal Property Account No. 011475	TID # (if applicable):

3	Name of Property Owner Pharma-Smart International

4 Real Estate Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
Totals	.00	.00	.00

5 Personal Property Omitted Value **7,500.00**

6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST

	Code	Name of Taxing Jurisdictions	Net Tax
a.		State of Wisconsin	1.07
b.		County	13.35
c.1			.00
c.2			.00
d.		Municipality (Local)	39.07
e.	67 0714	SCH D OF ELMBROOK (BROOKFIELD)	64.26
f.			.00
g.	00 0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	8.19
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	125.94

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No

If Yes,
provide: Parcel/Account No._____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes ☒ No

8 Captured explanation.

Business new to state in 2013 and did not know they had to complete personal property forms. Forms completed in 2015 for 2013 and 2014

See reverse side of form for DOR determination and explanation.

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 ___2013___ 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.)

1	Year Tax Omitted	Year added to Tax Roll	☐ Town ☐ Village ☒ City of	County	Co Mun Code
	2013	2015	BROOKFIELD	WAUKESHA	67 – 206

2	☐ Real Estate Parcel No. ☒ Personal Property Account No.	TID # (if applicable):
	011475	

3 Name of Property Owner

Pharma-Smart International

4 Real Estate   Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
Totals	.00	.00	.00

5 Personal Property   Omitted Value

7,500.00

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.	67 0714	SCH D OF ELMBROOK (BROOKFIELD)	.00
f.			.00
g.	00 0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	.00
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	.00

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No

If Yes,
provide: Parcel/Account No._____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes ☒ No

8 Captured explanation.

Update to original application on 10 15 15

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 ___2013___ equalized   ☒ NO   If "NO", notify tax district clerk that no action will be taken.
value have been different?   ☐ 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.)

1	Year Tax Omitted 2015	Year added to Tax Roll 2016	☐ Town ☐ Village ☒ City of BROOKFIELD	County WAUKESHA		Co Mun Code 67 − 206	

2	☐ Real Estate Parcel No. ☒ Personal Property Account No. BR C006334	TID # (if applicable):	

3	Name of Property Owner Toyota Motor Credit Corp

4 Real Estate — Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
Totals	.00	.00	.00

5 Personal Property — Omitted Value: **23,180.00**

6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST

	Code	Name of Taxing Jurisdictions	Net Tax
a.		State of Wisconsin	3.46
b.		County	41.03
c.1			.00
c.2			.00
d.		Municipality (Local)	120.65
e.	67 0714	SCH D OF ELMBROOK (BROOKFIELD)	202.37
f.			.00
g.	00 0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	7.63
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	375.14

7 a. Was the omitted tax offset by a related corresponding adjustment? ☐ Yes ☒ No

If Yes,
provide: Parcel/Account No. _____ Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number? ☐ Yes ☒ No

8 Captured explanation.

This item was not assessed to Toyota Motor Credit Corp. The processor of this account thought that it was being assessed to another account BR C011218 but it was not the same item.

See reverse side of form for DOR determination and explanation.

PC-205 (N. 10-10) R614

Wisconsin Department of Revenue

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 ___2015___ 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.)

	DOR USE ONLY
	CASE NO. ___16 0373___

1

Year Tax Omitted	Year added to Tax Roll	☐ Town ☐ Village ☒ City of	County	Co Mun Code
2014	2016	PEWAUKEE	WAUKESHA	67 – 270

2

☒ Real Estate Parcel No.   ☐ Personal Property Account No.

PWC 0905-062

TID # (if applicable):

3 Name of Property Owner

Brandon & Andrea Bergman

4 Real Estate   Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
1	.00	773,700.00	773,700.00
Totals	.00	773,700.00	773,700.00

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	119.14
b.		County	1,461.05
c.1			.00
c.2			.00
d.		Municipality (Local)	2,135.18
e.	67 4312	SCH D OF PEWAUKEE	7,645.26
f.			.00
g.	00 0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	273.17
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	11,633.80

7

a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No

If Yes,
provide: Parcel/Account No._____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes ☒ No

8 Captured explanation.

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

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 ___2014___ 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 in the Municiple Assessment Report.
Therefore Equalized Value was affected.
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Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

1	Year Tax Omitted	Year added to Tax Roll	☐ Town ☐ Village ☒ City of	County	Co Mun Code
	2014	2016	PEWAUKEE	WAUKESHA	67 − 270

2	☒ Real Estate Parcel No. ☐ Personal Property Account No. PWC 0905-062	TID # (if applicable):

3	Name of Property Owner Brandon & Andrea Bergman

4 Real Estate   Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
1	.00	773,700.00	773,700.00
Totals	.00	773,700.00	773,700.00

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	.00
b.		County	.00
c.1			.00
c.2			.00
d.		Municipality (Local)	.00
e.	67 4312	SCH D OF PEWAUKEE	.00
f.			.00
g.	00 0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	.00
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	.00

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No
   If Yes,
   provide: Parcel/Account No._____   Tax Amount _____

   b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes ☒ No

8 Captured explanation.

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

See reverse side of form for DOR determination and explanation.

PC-205 (N. 10-10) R614   Wisconsin Department of Revenue

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 ___2014___ 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.

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12 Explanation of Determination:

```
New construction was omitted from teh assessment roll and

not included on the Municiple Assessment Report.

Therefore Equalized value was affected
```

Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

	DOR USE ONLY CASE NO.	16 0375

	Year Tax Omitted	Year added to Tax Roll	☐ Town ☐ Village ☒ City of	County	Co Mun Code
1	2015	2016	PEWAUKEE	WAUKESHA	67 – 270

	☒ Real Estate Parcel No. ☐ Personal Property Account No.	TID # (if applicable):
2	PWC 0905-062	

	Name of Property Owner
3	Brandon & Andrea Bergman

4 Real Estate   Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
1	.00	773,700.00	773,700.00
Totals	.00	773,700.00	773,700.00

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	121.13
b.		County	1,457.27
c.1			.00
c.2			.00
d.		Municipality (Local)	2,108.28
e.	67 4312	SCH D OF PEWAUKEE	7,621.79
f.			.00
g.	00 0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	271.03
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	11,579.50

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes   ☒ No

If Yes,
provide: Parcel/Account No. _____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes   ☒ No

8 Captured explanation.

New construction was omitted from the assessment roll and not included on the municipal assessment record. Therefore the equalized value was impacted.

See reverse side of form for DOR determination and explanation.

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 ___2015___ 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 th
e Municiple Assessment Report.  Therefore the Equalized
value was affected
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Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

1	Year Tax Omitted 2015	Year added to Tax Roll 2016	☐ Town ☐ Village ☒ City of PEWAUKEE	County WAUKESHA	Co Mun Code 67 – 270

2   ☒ Real Estate Parcel No.   ☐ Personal Property Account No.
PWC 0866-100   TID # (if applicable):

3   Name of Property Owner
Adam & Jennifer Wall

4   Real Estate   Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
1	.00	333,200.00	333,200.00
Totals	.00	333,200.00	333,200.00

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	52.16
b.		County	627.59
c.1			.00
c.2			.00
d.		Municipality (Local)	907.95
e.	67 4312	SCH D OF PEWAUKEE	3,282.38
f.			.00
g.	00 0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	116.72
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	4,986.80

7   a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes   ☒ No
If Yes,
provide: Parcel/Account No. _____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes   ☒ No

8   Captured explanation.

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

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 ___2015___ 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:

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not included on thes omitted from the assessment roll and
not included on the municiple assessment report.  Therefore
the Equalized value was affected
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Request for Sharing of Non-Manufacturing Omitted Property Taxes

(Section 74.315, Wis. Stats.)

1	Year Tax Omitted 2015	Year added to Tax Roll 2016	☐ Town ☐ Village ☒ City of WAUKESHA	County WAUKESHA		Co Mun Code 67 – 291

2	☐ Real Estate Parcel No. ☒ Personal Property Account No. 180720	TID # (if applicable):

3 Name of Property Owner

PARKLAND LANDSCAPE MANAGEMENT

4 Real Estate   Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
Totals	.00	.00	.00

5 Personal Property

Omitted Value

9,800.00

6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST

	Code	Name of Taxing Jurisdictions	Net Tax
a.		State of Wisconsin	1.55
b.		County	17.99
c.1			.00
c.2			.00
d.		Municipality (Local)	98.22
e.	67 6174	SCH D OF WAUKESHA	80.08
f.			.00
g.	00 0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	3.35
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	201.19

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No

If Yes,
provide: Parcel/Account No._____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes ☒ No

8 Captured explanation.

Taxable piece of equipment was not assessed for January 2015
and should have been.

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 __2015__ 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.)

	DOR USE ONLY
	CASE NO. __16 0339__

	Year Tax Omitted	Year added to Tax Roll	☐ Town ☐ Village ☒ City of	County	Co Mun Code
1	2015	2016	WAUKESHA	WAUKESHA	67 – 291

	☐ Real Estate Parcel No. ☒ Personal Property Account No.	TID # (if applicable):
2	180720	

3 Name of Property Owner

PARKLAND LANDSCAPE MANAGEMENT

4 Real Estate   Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
Totals	.00	.00	.00

5 Personal Property   Omitted Value

9,800.00

6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST

	Code	Name of Taxing Jurisdictions	Net Tax
a.		State of Wisconsin	.00
b.		County	.00
c.1			.00
c.2			.00
d.		Municipality (Local)	.00
e.	67 6174	SCH D OF WAUKESHA	.00
f.			.00
g.	00 0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	.00
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	.00

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No

If Yes,
provide: Parcel/Account No. _____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes ☒ No

8 Captured explanation.

Taxable piece of equipment was not assessed for January 2015
and should have been.

See reverse side of form for DOR determination and explanation.

PC-205 (N. 10-10) R614   Wisconsin Department of Revenue

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 ___2015___ equalized   ☒ NO   If "NO", notify tax district clerk that no action will be taken.
value have been different?   ☐ 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.)

	DOR USE ONLY
	CASE NO. _16 0340_

1

Year Tax Omitted	Year added to Tax Roll	☐ Town ☐ Village ☒ City of	County	Co Mun Code
2015	2016	WAUKESHA	WAUKESHA	67 – 291

2

☐ Real Estate Parcel No. ☒ Personal Property Account No.	TID # (if applicable):
103990	

3 Name of Property Owner

BMO HARRIS EQUIP FINANCE CO WI

4 Real Estate   Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
Totals	.00	.00	.00

5 Personal Property | Omitted Value |
| 53,960.00 |

6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST

	Code	Name of Taxing Jurisdictions	Net Tax
a.		State of Wisconsin	8.55
b.		County	99.04
c.1			.00
c.2			.00
d.		Municipality (Local)	540.81
e.	67 6174	SCH D OF WAUKESHA	440.95
f.			.00
g.	00 0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	18.42
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	1,107.77

7 a. Was the omitted tax offset by a related corresponding adjustment?   ☐ Yes ☒ No

If Yes,
provide: Parcel/Account No._____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   ☐ Yes ☒ No

8 Captured explanation.

For 2015 BMO reported -0- for PP. They sent an amended form
June 15th 2015 with taxable PP. The form came in too late
to put on the yr 2015 roll.

See reverse side of form for DOR determination and explanation.

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 ___2015___ 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.)

DOR USE ONLY

CASE NO. __16 0047__

1

Year Tax Omitted	Year added to Tax Roll	[X] Town [ ] Village [ ] City of	County	Co Mun Code
2015	2016	GRAND RAPIDS	WOOD	71 − 014

2

[ ] Real Estate Parcel No.   [X] Personal Property Account No.

P07-0504

TID # (if applicable):

3

Name of Property Owner

PCS Industrial Outsourcing

4 Real Estate — Omitted Assessed Value

Class	(a) Land	(b) Improvement	(c) Total (a + b)
Totals	.00	.00	.00

5 Personal Property

Omitted Value

374,378.00

6 Net Omitted Taxes to be Shared With Taxing Jurisdictions - EXCLUDING INTEREST

	Code	Name of Taxing Jurisdictions	Net Tax
a.		State of Wisconsin	57.67
b.		County	1,764.26
c.1			.00
c.2			.00
d.		Municipality (Local)	974.93
e.	71 6685	SCH D OF WISCONSIN RAPIDS	3,580.95
f.			.00
g.	00 1400	MID-STATE TECHNICAL COLLEGE WRAP	283.54
h.		Total Net Tax Rescinded or Refunded - EXCLUDING INTEREST	6,661.35

7

a. Was the omitted tax offset by a related corresponding adjustment?   [ ] Yes [X] No

If Yes,
provide: Parcel/Account No._____   Tax Amount _____

b. Was a chargeback form (PC-201) filed for this related parcel/account number?   [ ] Yes [X] No

8 Captured explanation.

The business did not list their value correctly on the Asses
sors form therefore an assessment was done on the amount the
y listed and the mistake was found by business or Assessor a
fter the roll was produced.

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 __2015__ 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:

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