



STATE OF WISCONSIN • DEPARTMENT OF REVENUE

Notice of Value of Property Tax Exempt Computers

OFFICE LOCATED AT
2135 RIMROCK ROAD
MAILING ADDRESS
POST OFFICE BOX 8971
MADISON, WISCONSIN 53708

September 24, 2013

JAMES OWZARSKI
200 E WELLS ST RM #205
MILWAUKEE, WI 53202-3515

MUNICIPALITY MILWAUKEE
COUNTY OF WAUKESHA
COUNTY CODE 67
MUNICIPAL CODE 250

Dear Municipal Clerk:

1997 Wisconsin Act 237 exempted business computers from being subject to property taxes beginning with the 1999 property tax levy collected in 2000. It also provides for a state aid payment to your municipality to offset the loss of this taxable property. This notice gives you the 2013 equalized value of tax exempt computers in your municipality not in a TID and additional information you need to estimate how much state computer aid your taxation district will receive in 2014. You should then include this estimated state aid payment as a revenue in your 2014 budget to determine your required 2013 property tax levy. If you follow the steps below and on the back of this notice, your estimated aid will be the same as the amount calculated by the Department of Revenue.

REQUIRED INFORMATION:

Table with 2 columns: Description and Amount. Row 1: 2013 equalized value of exempt computers in your munc. (TID OUT) \$ 22,300. Row 2: 2013 equalized value of your municipality (TID OUT) \$ 12,818,300. Row 3: 2013 equalized value plus exempt computer value (TID OUT) \$ 12,840,600.

PROCEDURE TO CALCULATE EXEMPT COMPUTER AID:

Step 1: Finish your municipality's normal budget procedures and calculate a proposed property tax levy without consideration of any state exempt computer aid as a budget revenue.

Step 2: Divide this proposed property tax levy by the sum of your 2013 equalized value (TID OUT) plus your exempt computer value to calculate a mill rate. Please calculate this rate out to at least 8 decimal places.

Step 3: Multiply the rate from Step 2 by the value of your exempt computers. This is the estimated amount of your state exempt computer aid for your 2014 budget.

Step 4: Include this amount of computer aid as a revenue in your 2014 budget and recalculate your municipality's required property tax levy. Your required tax levy should equal the proposed levy from Step 1 above less your amount of estimated state aid for exempt computers.

If you have any questions about this notice, please call Sue Nelson at 608-266-8618.

Valeah Foy, Director, Bureau of Local Government Services 608 261-5360

EXEMPT COMPUTER AID WORKSHEET

(Step 2) Calculate the appropriate rate:

Your proposed property tax levy (before computer aid) \_\_\_\_\_

2013 adjusted value = 2013 equalized value plus  
exempt computer value. (TID OUT) \_\_\_\_\_ 12,840,600

Rate. Divide tax levy by adjusted value. \_\_\_\_\_

(Step 3) Calculate amount of state aid for exempt computers:

Rate from step 2. \_\_\_\_\_

Value of exempt computers from your Sept. 24, 2013 notice \_\_\_\_\_ 22,300

Computer aid. Multiply rate times value of exempt  
computers. \_\_\_\_\_

(Step 4) Calculate amount of property tax levy:

Your proposed tax levy (from step 2) \_\_\_\_\_

Subtract computer aid (from step 3) \_\_\_\_\_

Required property tax levy \_\_\_\_\_



STATE OF WISCONSIN • DEPARTMENT OF REVENUE

Notice of Value of Property Tax Exempt Computers
Tax Exempt Computers in Tax Incremental Finance Districts

OFFICE LOCATED AT
2135 RIMROCK ROAD

MAILING ADDRESS
POST OFFICE BOX 8971
MADISON, WISCONSIN 53708
September 24, 2013

JAMES OWCZARSKI
200 E WELLS ST RM #205
MILWAUKEE, WI 53202-3515

MUNICIPALITY OF MILWAUKEE
MUNICIPALITY CODE 40251

Dear Village or City Official:

1997 Wisconsin Act 237 exempted business computers from being subject to property taxes beginning with the 1999 property tax levy, collected in 2000. It also provided for a state aid payment to your taxation district to offset the loss of this taxable property. This notice gives you the 2013 equalized value of tax exempt computers in your tax district that are located within a Tax Incremental District (TID). You will receive exempt computer aid from the state in 2014. Include this state aid payment along with the tax increment you will generate in each TID as a revenue for that TID. If you follow the steps below, your estimated aid will be the same as the amount calculated by the Department of Revenue. If you have many TIDs, please check the back of this notice for data.

PROCEDURE TO CALCULATE EXEMPT COMPUTER AID:

Step 1: Finish your tax district's tax increment worksheet and determine the interim rate in column C.

Step 2: Multiply the value of exempt computers in each TID by the corresponding interim rate. If you do not have TIDs in more than one school district or special district then you should only have one interim rate. If only one rate, it can be applied to all TIDs.

Step 3: The amount calculated for each TID should be included as a tax increment when you determine if a TID has generated enough tax increment to equal the qualified expenses. When you close a TID any excess tax increment that was generated must be distributed to the other taxing jurisdictions. The excess amount will include the exempt computer aid.

If you have any questions about this notice, please call Sue Nelson at 608-266-8618.

Valeah Foy, Director, Bureau of Local Government Services 608 261-5360

Table with 2 columns: Description (2013 value of exempt computers TID# and 2013 interim tax rate from Tax Increment Worksheet) and Amount (\$). Rows include TID# 15 (17,500), TID# 17 (22,000), TID# 18 (0), and TID# 20 (36,900).

2013 value of exempt computers TID# 22	MILWAUKEE	\$	<u>3,548,900</u>
2013 interim tax rate from Tax Increment Worksheet			<u>                    </u>
2013 value of exempt computers TID# 23	MILWAUKEE	\$	<u>0</u>
2013 interim tax rate from Tax Increment Worksheet			<u>                    </u>
2013 value of exempt computers TID# 27	MILWAUKEE	\$	<u>126,500</u>
2013 interim tax rate from Tax Increment Worksheet			<u>                    </u>
2013 value of exempt computers TID# 28	MILWAUKEE	\$	<u>0</u>
2013 interim tax rate from Tax Increment Worksheet			<u>                    </u>
2013 value of exempt computers TID# 30	MILWAUKEE	\$	<u>162,500</u>
2013 interim tax rate from Tax Increment Worksheet			<u>                    </u>
2013 value of exempt computers TID# 37	MILWAUKEE	\$	<u>2,995,100</u>
2013 interim tax rate from Tax Increment Worksheet			<u>                    </u>
2013 value of exempt computers TID# 39	MILWAUKEE	\$	<u>259,700</u>
2013 interim tax rate from Tax Increment Worksheet			<u>                    </u>
2013 value of exempt computers TID# 40	MILWAUKEE	\$	<u>65,400</u>
2013 interim tax rate from Tax Increment Worksheet			<u>                    </u>
2013 value of exempt computers TID# 41	MILWAUKEE	\$	<u>1,800,100</u>
2013 interim tax rate from Tax Increment Worksheet			<u>                    </u>
2013 value of exempt computers TID# 42	MILWAUKEE	\$	<u>341,600</u>
2013 interim tax rate from Tax Increment Worksheet			<u>                    </u>
2013 value of exempt computers TID# 46	MILWAUKEE	\$	<u>416,500</u>
2013 interim tax rate from Tax Increment Worksheet			<u>                    </u>
2013 value of exempt computers TID# 48	MILWAUKEE	\$	<u>538,400</u>
2013 interim tax rate from Tax Increment Worksheet			<u>                    </u>
2013 value of exempt computers TID# 49	MILWAUKEE	\$	<u>1,513,400</u>
2013 interim tax rate from Tax Increment Worksheet			<u>                    </u>
2013 value of exempt computers TID# 50	MILWAUKEE	\$	<u>0</u>
2013 interim tax rate from Tax Increment Worksheet			<u>                    </u>
2013 value of exempt computers TID# 51	MILWAUKEE	\$	<u>26,300</u>
2013 interim tax rate from Tax Increment Worksheet			<u>                    </u>
2013 value of exempt computers TID# 52	MILWAUKEE	\$	<u>4,736,500</u>
2013 interim tax rate from Tax Increment Worksheet			<u>                    </u>
2013 value of exempt computers TID# 53	MILWAUKEE	\$	<u>1,552,100</u>
2013 interim tax rate from Tax Increment Worksheet			<u>                    </u>
2013 value of exempt computers TID# 54	MILWAUKEE	\$	<u>411,000</u>
2013 interim tax rate from Tax Increment Worksheet			<u>                    </u>
2013 value of exempt computers TID# 56	MILWAUKEE	\$	<u>19,500</u>
2013 interim tax rate from Tax Increment Worksheet			<u>                    </u>
2013 value of exempt computers TID# 57	MILWAUKEE	\$	<u>785,100</u>
2013 interim tax rate from Tax Increment Worksheet			<u>                    </u>



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Table with 3 columns: Description (Year, Value of exempt computers, Interim tax rate, TID#, City), Amount, and Unit. Rows 1-16 show data for TID# 58-76 in Milwaukee.

2013 value of exempt computers TID# 76 MILWAUKEE  
2013 interim tax rate from Tax Increment Worksheet

\$ 61,300  
\_\_\_\_\_

2013 value of exempt computers TID# 77 MILWAUKEE  
2013 interim tax rate from Tax Increment Worksheet

\$ 0  
\_\_\_\_\_



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September 24, 2013

JAMES OWZARSKI
200 E WELLS ST RM #205
MILWAUKEE, WI 53202-3515

MUNICIPALITY MILWAUKEE
COUNTY OF MILWAUKEE
COUNTY CODE 40
MUNICIPAL CODE 251

Dear Municipal Clerk:

1997 Wisconsin Act 237 exempted business computers from being subject to property taxes beginning with the 1999 property tax levy collected in 2000. It also provides for a state aid payment to your municipality to offset the loss of this taxable property. This notice gives you the 2013 equalized value of tax exempt computers in your municipality not in a TID and additional information you need to estimate how much state computer aid your taxation district will receive in 2014. You should then include this estimated state aid payment as a revenue in your 2014 budget to determine your required 2013 property tax levy. If you follow the steps below and on the back of this notice, your estimated aid will be the same as the amount calculated by the Department of Revenue.

REQUIRED INFORMATION:

Table with 2 columns: Description and Amount. Rows include 2013 equalized value of exempt computers, 2013 equalized value of municipality, and their sum.

PROCEDURE TO CALCULATE EXEMPT COMPUTER AID:

- Step 1: Finish your municipality's normal budget procedures and calculate a proposed property tax levy without consideration of any state exempt computer aid as a budget revenue.
Step 2: Divide this proposed property tax levy by the sum of your 2013 equalized value (TID OUT) plus your exempt computer value to calculate a mill rate. Please calculate this rate out to at least 8 decimal places.
Step 3: Multiply the rate from Step 2 by the value of your exempt computers. This is the estimated amount of your state exempt computer aid for your 2014 budget.
Step 4: Include this amount of computer aid as a revenue in your 2014 budget and recalculate your municipality's required property tax levy. Your required tax levy should equal the proposed levy from Step 1 above less your amount of estimated state aid for exempt computers.

If you have any questions about this notice, please call Sue Nelson at 608-266-8618.

Valeah Foy, Director, Bureau of Local Government Services 608 261-5360

EXEMPT COMPUTER AID WORKSHEET

(Step 2) Calculate the appropriate rate:

Your proposed property tax levy (before computer aid) \_\_\_\_\_

2013 adjusted value = 2013 equalized value plus  
exempt computer value. (TID OUT) 25,443,635,800

Rate. Divide tax levy by adjusted value. \_\_\_\_\_

(Step 3) Calculate amount of state aid for exempt computers:

Rate from step 2. \_\_\_\_\_

Value of exempt computers from your Sept. 24, 2013 notice 456,887,600

Computer aid. Multiply rate times value of exempt  
computers. \_\_\_\_\_

(Step 4) Calculate amount of property tax levy:

Your proposed tax levy (from step 2) \_\_\_\_\_

Subtract computer aid (from step 3) \_\_\_\_\_

Required property tax levy \_\_\_\_\_