



## 2016 Calendar

### How to use the calendar:

Scroll through the document to see all months or use the bookmarks on the left to access each month

### Abbreviations:

DNR	Wisconsin Department of Natural Resources
DOA	Wisconsin Department of Administration
DOR	Wisconsin Department of Revenue
DOT	Wisconsin Department of Transportation
DPI	Wisconsin Department of Public Instruction

### Weekend/holiday deadlines:

State law provides that when deadlines fall on a Sunday or legal holiday, the deadline moves to the next business day. When deadlines fall on a Saturday and the related agency is not open on Saturdays, the deadline moves to the next business day. (sec. 990.001(4)(b)(c), Wis. Stats.)

### Published by:

Wisconsin Department of Revenue, Division of State & Local Finance

**January 2016**

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					<b>1</b> <b>State Holiday - Offices Closed</b> <b>Deadline</b> - Final or Amended Municipal Assessment Reports (MAR) & Tax Incremental District Assessment Reports (TAR) filed with DOR General Property Assessment Date (sec. 70.10, Wis. Stats.)	<b>2</b>
<b>3</b>	<b>4</b> DOT makes Quarterly Highway Aids payments	<b>5</b> DOR posts on website Lottery and Gaming Credit Forms LC-100, LC-110, LC-220, and LC-400 (approx.)	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>
<b>10</b>	<b>11</b>	<b>12</b>	<b>13</b>	<b>14</b>	<b>15</b> <b>Deadline</b> - January Settlement filed with taxing Jurisdictions (sec. 74.23, Wis. Stats.)	<b>16</b>
<b>17</b>	<b>18</b> <b>State Holiday - Offices Closed</b>	<b>19</b> <b>Deadline</b> - February Assessor Certification Exam applications	<b>20</b>	<b>21</b> DOR posts on website Municipal Financial Reports for municipal and county clerks (approx.)	<b>22</b>	<b>23</b>
<b>24</b>	<b>25</b>	<b>26</b>	<b>27</b>	<b>28</b> DOR prints and posts on website County and Municipal Revenue & Expenditure Bulletin (approx.)  DOR updates and posts to website Master List of Taxation Districts, Underlying Taxing Jurisdictions and Municipal Code Reports	<b>29</b> Last day for municipal treasurers to apply Lottery and Gaming, First Dollar Credits to tax bills First property tax installment due - full payment of special assessments, special charges, special taxes and personal property required <b>Deadline</b> - Complete online Assessor school for certification credit <b>Deadline</b> - Payment in lieu of taxes stewardship payment to DNR	<b>30</b>
<b>31</b>						

**February 2016**

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	<p><b>1</b></p> <p>First day to charge-back delinquent personal property taxes (sec. 74.42(2), Wis. Stats.)</p> <p>Payments for Municipal Services made by DOA in early Feb.</p>	<p><b>2</b></p> <p>DOR posts on website Lottery and Gaming Credit - Mobile Home report (Form LC-664)</p>	<p><b>3</b></p> <p>DOR posts on website Lottery and Gaming and First Dollar Credit March report (Form PA-662) for County Treasurers</p>	<p><b>4</b></p> <p>DOR posts on website Lottery and Gaming Credit Forms LC-300, LC-310, and LC-320 (approx.)</p>	<p><b>5</b></p> <p>DOR mails Requests for Special District Boundary Updates</p>	<p><b>6</b></p>
<p><b>7</b></p>	<p><b>8</b></p>	<p><b>9</b></p>	<p><b>10</b></p>	<p><b>11</b></p>	<p><b>12</b></p> <p><b>Deadline</b> - Assessor sales information to be included on the preliminary "Assessment to Sales Ratio Report"</p> <p><b>Deadline</b> - DOR notifies Assessor of manufacturing and telecommunication property to be assessed by DOR during the current assessment year (sec. 70.995(6), Wis. Stats.) and posts Notification Rolls to DOR website</p>	<p><b>13</b></p> <p>Assessor Certification Exam</p>
<p><b>14</b></p>	<p><b>15</b></p> <p><b>Deadline</b> - Municipalities distribute Payment in Lieu of Taxes stewardship payments</p>	<p><b>16</b></p>	<p><b>17</b></p>	<p><b>18</b></p>	<p><b>19</b></p>	<p><b>20</b></p> <p><b>Deadline</b> - February Settlement with taxing jurisdictions (sec. 74.25, Wis. Stats.) (Feb. 20)</p> <p><b>Note:</b> If the agency is closed on Saturday, the deadline moves to Monday, February 22, 2016</p>
<p><b>21</b></p>	<p><b>22</b></p> <p><b>Deadline</b> - Lottery and Gaming Credit special charges paid to DOR (Feb. 20)</p>	<p><b>23</b></p>	<p><b>24</b></p> <p>DOR notifies Assessors of preliminary "Assessment to Sales Ratio Reports"</p>	<p><b>25</b></p>	<p><b>26</b></p> <p>DOR produces/posts on website Final Major Class Comparisons Report for prior year (sec. 70.05, Wis. Stats.) (approx.)</p>	<p><b>27</b></p>
<p><b>28</b></p>	<p><b>29</b></p> <p>Last day for municipalities to request direct payment of Lottery and Gaming, School Tax Levy, and First Dollar Credits</p>					

**March 2016**

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		<p align="center"><b>1</b></p> <p><b>Deadline</b> - Lottery and Gaming and First Dollar Credit reimbursement reports &amp; county data files filed with DOR (sec. 79.10 (1m), Wis. Stats.)</p> <p><b>Deadline</b> - Property owners request Manufacturing assessment classification for 2016 (sec. 70.995(5), Wis. Stats.)</p>	<p align="center"><b>2</b></p> <p>DOR posts reports on website: 2015 Tax Incremental Districts Creations; 2015 Tax Incremental Districts Distressed and Severely Distressed; 2015 Tax Incremental Districts with Territory Amendments (approx.)</p>	<p align="center"><b>3</b></p>	<p align="center"><b>4</b></p>	<p align="center"><b>5</b></p>
<p align="center"><b>6</b></p>	<p align="center"><b>7</b></p>	<p align="center"><b>8</b></p>	<p align="center"><b>9</b></p>	<p align="center"><b>10</b></p>	<p align="center"><b>11</b></p> <p><b>Deadline</b> - Assessors submit 2015 sales information to be included or excluded from final "Assessment to Sales Ratio Reports" to DOR</p>	<p align="center"><b>12</b></p>
<p align="center"><b>13</b></p>	<p align="center"><b>14</b></p>	<p align="center"><b>15</b></p> <p><b>Deadline</b> - County submits state share of taxes to DOA (sec. 74.30(1m), Wis. Stats.)</p> <p><b>Deadline</b> - County submits Treasurer's tax roll settlement sheets to DOR (sec. 59.25(3)(e), Wis. Stats.)</p>	<p align="center"><b>16</b></p>	<p align="center"><b>17</b></p>	<p align="center"><b>18</b></p>	<p align="center"><b>19</b></p>
<p align="center"><b>20</b></p>	<p align="center"><b>21</b></p>	<p align="center"><b>22</b></p>	<p align="center"><b>23</b></p>	<p align="center"><b>24</b></p>	<p align="center"><b>25</b></p>	<p align="center"><b>26</b></p>
<p align="center"><b>27</b></p>	<p align="center"><b>28</b></p> <p>DOR makes Lottery and Gaming Credit payments - 4th Monday (sec. 79.10 (7m)(b), Wis. Stats.)</p> <p>DOR mails/posts on website Lottery and Gaming Credit payment/settlement reports (approx.)</p>	<p align="center"><b>29</b></p>	<p align="center"><b>30</b></p>	<p align="center"><b>31</b></p> <p><b>Deadline</b> - Municipalities with population &lt;2,500 filed Municipal Financial Report with DOR (sec. 86.303(5), Wis. Stats.)</p> <p><b>Deadline (Even Years Only)</b> - Property owners file tax exemption reports with municipality (sec. 70.337(1), Wis. Stats.)</p> <p><b>Deadline</b> - Payments for 2015 Municipal Fee for Manufacturing Property Assessment due to DOR (sec. 70.995(14), Wis. Stats.)</p>		

**April 2016**

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					<p align="center"><b>1</b></p> <p><b>Deadline</b> - Charge-back delinquent personal property taxes (sec. 74.42(1), Wis. Stats.)</p> <p><b>Deadline</b> - State Board of Assessors notify municipalities of prior year Manufacturing assessment objection determinations (sec. 70.995 (8)(a), Wis. Stats.)</p>	<p align="center"><b>2</b></p>
<p align="center"><b>3</b></p>	<p align="center"><b>4</b></p> <p>DOT makes quarterly Highway Aids payment (except counties)</p> <p>DOR posts on website Expenditure Restraint Program Worksheet (approx.)</p>	<p align="center"><b>5</b></p> <p>Tax Incremental District fees posted to My Tax Account</p> <p>DOR requests updated contact information for local officials (Odd Years Only)</p>	<p align="center"><b>6</b></p>	<p align="center"><b>7</b></p>	<p align="center"><b>8</b></p>	<p align="center"><b>9</b></p>
<p align="center"><b>10</b></p>	<p align="center"><b>11</b></p>		<p align="center"><b>13</b></p>	<p align="center"><b>14</b></p>	<p align="center"><b>15</b></p> <p>Lottery and Gaming Credit settled with taxing jurisdictions (sec. 79.10 (7m)(cm)1.c., Wis. Stats.)</p> <p>Tax Incremental District Certifications posted (PE-209)</p> <p>DOR notifies Assessors of final "Assessment to Sales Ratio Reports" posted to website</p>	<p align="center"><b>16</b></p>
<p align="center"><b>17</b></p>	<p align="center"><b>18</b></p>	<p align="center"><b>19</b></p> <p>Town annual meeting - 3rd Tuesday in April or within 10 days (sec. 60.11(2), Wis. Stats.)</p>	<p align="center"><b>20</b></p> <p><b>Deadline</b> - May Assessor Certification Exam applications</p>	<p align="center"><b>21</b></p> <p><b>Deadline</b> - Payment in lieu of taxes payment to DNR (non-stewardship)</p>	<p align="center"><b>22</b></p>	<p align="center"><b>23</b></p>
<p align="center"><b>24</b></p>	<p align="center"><b>25</b></p>	<p align="center"><b>26</b></p>	<p align="center"><b>27</b></p>	<p align="center"><b>28</b></p>	<p align="center"><b>29</b></p>	<p align="center"><b>30</b></p>

May 2016						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	<p><b>2</b></p> <p><b>Deadline</b> - Municipalities with population &gt;2,500 and counties filed Municipal Financial Report with DOR (sec. 86.303(5)(d), Wis. Stats.) (May 1)</p> <p><b>Deadline</b> - Expenditure Restraint Program budget worksheet filed with DOR (May 1)</p> <p>DOR posts on website 2016 Municipal Assessment Report (MAR), Tax Incremental District Report (TAR), and Exempt Computer Reports (ECR)</p> <p><b>Deadline</b> - Assessors provide stratified assessment data to DOR</p> <p><b>Deadline</b> - Local assessor delivers completed Assessment Roll to clerk - 1st Monday in May (sec. 70.50, Wis. Stats.)</p>	<p><b>3</b></p> <p>Manufacturing full value rolls produced and posted on DOR website April - June. DOR mails Manufacturing Full Value Assessment Notices to taxpayers and municipal clerks (sec. 70.995 (8)(b)1, Wis. Stats.). Clerks review full value rolls for correct taxation district and taxing jurisdiction identification.</p>	4	5	6	7
8	<p><b>9</b></p> <p>Board of Review holds annual meeting during 30-day period starting 2nd Monday in May (sec.70.47, Wis. Stats.)</p> <p><b>Deadline</b> - Annual Assessment Report (AAR) filed with DOR within 30 days of Board of Review</p>	10	11	<p><b>12</b></p> <p>DOR posts on website Statement of Assessment (SOA) (approx. date)</p>	13	<p><b>14</b></p> <p>Assessor Certification Exam</p>
15	<p><b>16</b></p> <p><b>Deadline</b> - Automatic extension to file Municipal Financial Report with DOR (sec. 86.303(5)(c) &amp; (d), Wis. Stats.) (May 15)</p> <p><b>Deadline</b> - Tax Incremental District Certifications (PE-209) filed with DOR (May 15)</p> <p><b>Deadline</b> - Annual Tax Incremental District fees due to DOR (May 15)</p>	17	18	19	20	21
22	23	24	25	26	<p><b>27</b></p> <p>DOR posts on website final Statement of Taxes (SOT) from prior year</p>	28
29	<p><b>30</b></p> <p><b>State Holiday - Offices Closed</b></p>	<p><b>31</b></p> <p>2% fire dues normally paid to towns, village and cities end of May - August 1</p>				

June 2016						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			<b>1</b> DOR mails letters to municipalities and counties without a Municipal Financial Report on file (approx.)	<b>2</b> DOR posts reports on website: 2016 Active Tax Incremental Districts; 2016 Tax Incremental Districts Terminations (approx.)	<b>3</b>	<b>4</b>
<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b> DOR prints and posts on website Town, Village, and City Taxes bulletin (approx.)	<b>10</b>	<b>11</b>
<b>12</b>	<b>13</b> <b>Deadline</b> - Statement of Assessment filed with DOR - 2nd Monday of June or after Board of Review (sec. 70.53, Wis. Stats.)  <b>Deadline</b> - Exempt Computer Reports filed with DOR (sec. 79.095(2)(a), Wis. Stats.)  <b>Deadline</b> - Assessors file Municipal Assessment Report (MAR) & Tax Incremental District Assessment Report (TAR), including net new construction, with DOR (sec. 73.03(5), Wis. Stats.)	<b>14</b>	<b>15</b>	<b>16</b>	<b>17</b>	<b>18</b>
<b>19</b>	<b>20</b>	<b>21</b>	<b>22</b>	<b>23</b>	<b>24</b>	<b>25</b>
<b>26</b>	<b>27</b>	<b>28</b>	<b>29</b>	<b>30</b> Expiration of local cigarette, liquor and malt beverage operator licenses, except in first class cities (sec. 125.04, 125.51 & 134.65, Wis. Stats.)		

July 2016						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			<b>Deadline (Even Years Only)</b> - Municipal clerks file Tax Exemption Summary Report (PC-226) with DOR (sec. 70.337(2), Wis. Stats.)		<b>1</b>	<b>2</b>
<b>3</b>	<b>4</b> <b>State Holiday - Offices Closed</b>	<b>5</b> DOT makes Quarterly Highway Aids payments	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>
<b>10</b>	<b>11</b>	<b>12</b>	<b>13</b>	<b>14</b>	<b>15</b>	<b>16</b>
<b>17</b>	<b>18</b>	<b>19</b> <b>Deadline</b> - August Assessor Certification Exam applications	<b>20</b>	<b>21</b>	<b>22</b>	<b>23</b>
<b>24</b>	<b>25</b> Exempt Computer Aid paid (s. 79.095(4)) 100% ERP, 15% Shared Revenue and School Levy Tax Credit paid (sec. 79.09(4) & 79.10(7m)(a), Wis. Stats.) First Dollar Credit paid (sec. 79.10(7m), Wis. Stats.) DOR sends payment notices to local clerks for Exempt Computer Aid, Shared Revenue, Expenditure Restraint, and School Levy Tax Credit	<b>26</b>	<b>27</b>	<b>28</b>	<b>29</b> DOR releases preliminary equalized, TID & net new construction values for review <b>Deadline</b> - Provide DOR with form and publication changes for 2017  DOA releases preliminary population estimates	<b>30</b>
<b>31</b>						



## August 2016

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	<p style="text-align: center;"><b>1</b></p> <p>2% fire dues paid to towns, village and cities  <b>Deadline</b> - Second installment of property taxes paid to treasurer (sec. 74.11 (8), Wis. Stats.) (Jul. 31)  <b>Deadline</b> - Municipalities with a population &gt; 25,000 and counties file Combined Annual Financial Report with DOR (sec. 86.303 (5)(g), Wis. Stats.) (Jul. 31)                      Release of 2016 Preliminary equalized, TID &amp; net new construction values</p>	<b>2</b>	<b>3</b>	<b>4</b>	<p style="text-align: center;"><b>5</b></p> <p><b>Deadline</b> - Municipalities to review preliminary equalized, TID &amp; net new construction values</p>	<b>6</b>
<b>7</b>	<p style="text-align: center;"><b>8</b></p> <p>DOR updates and posts to website Master List of Taxation Districts, Underlying Taxing Jurisdictions and Municipal Code Reports</p>	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>	<p style="text-align: center;"><b>13</b></p> <p>Assessor Certification Exam</p>
<b>14</b>	<p style="text-align: center;"><b>15</b></p> <p>DOR certifies equalized value to towns, villages, cities and counties (sec. 70.57(1) (a), Wis. Stats.)  <b>Deadline</b> - Towns, villages and cities that received direct payment of School Levy Tax and First Dollar credits forward to County Treasurer (sec. 79.10 (7m)(cm)1.b, Wis. Stats.)</p>	<b>16</b>	<b>17</b>	<b>18</b>	<b>19</b>	<p style="text-align: center;"><b>20</b></p> <p><b>Deadline</b> - County settles School Levy Tax, Lottery and Gaming and First Dollar Credits with taxing jurisdictions (sec. 79.10 (7m)(cm), Wis. Stats.)  <span style="color: red;"><b>Note: If the agency is closed on Saturday, the deadline moves to Monday, August 22, 2016</b></span></p>
<b>21</b>	<p style="text-align: center;"><b>22</b></p> <p><b>Deadline</b> - County settles Lottery and Gaming Credit special charges with DOR (Aug. 20)                      DNR certifies state tax to county clerk (sec 70.60(1), Wis. Stats.)</p>	<b>23</b>	<b>24</b>	<p style="text-align: center;"><b>25</b></p> <p>DOR posts on website County and Municipal Certificates of Equalized Value</p>	<b>26</b>	<b>27</b>
<b>28</b>	<b>29</b>	<b>30</b>	<p style="text-align: center;"><b>31</b></p> <p><b>Deadline</b> - Assessors file amended Exempt Computer reports with DOR to determine 2017 computer aid payments</p>			

**September 2016**

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				<b>1</b> DOR posts on website Tax Incremental Certification Report	<b>2</b>	<b>3</b>
<b>4</b>	<b>5</b> State Holiday - Offices Closed	<b>6</b>	<b>7</b> DOR posts on website Municipal Debt Limit Report (approx.)	<b>8</b>	<b>9</b> DOR posts on website County and Municipal Levy Limit worksheets (approx.)	<b>10</b>
<b>11</b>	<b>12</b>	<b>13</b> Municipal Assessors Institute Wilderness Resort - Wis. Dells	<b>14</b> Municipal Assessors Institute Wilderness Resort - Wis. Dells	<b>15</b> DOR mails 2016 revised estimate and 2017 original estimate shared revenue and expenditure notices to clerks (sec. 79.015, Wis. Stats.) Municipal Assessors Institute Wilderness Resort - Wis. Dells	<b>16</b> Municipal Assessors Institute Wilderness Resort - Wis. Dells	<b>17</b>
<b>18</b>	<b>19</b>	<b>20</b>	<b>21</b>	<b>22</b>	<b>23</b>	<b>24</b>
<b>25</b>	<b>26</b>	<b>27</b>	<b>28</b>	<b>29</b>	<b>30</b>	

October 2016						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	<p>3</p> <p>Quarterly Hwy Aids paid by DOT</p> <p><b>Deadline</b> - Request for Chargeback of Refunded or Rescinded Taxes (Form PC-201) filed with DOR (sec. 74.41(1), Wis. Stats.) (Oct. 1)</p> <p><b>Deadline</b> - Request to Share Non-Manufacturing Omitted Taxes (Form PC-205) filed with DOR (sec. 74.315, Wis. Stats.) (Oct. 1)</p> <p><b>Deadline</b> - Taxpayers file late Lottery and Gaming Credit claim with DOR (Oct. 1)</p> <p>DOR certifies school district equalized values to DPI (sec.121.06m, Wis. Stats.)</p> <p><b>Deadline</b> - Final Municipal Assessment Report (MAR) filed with DOR to be used for Preliminary Major Class Comparison</p>	<p>4</p> <p>DOR certifies and posts on website technical college equalized values (approx.)</p> <p>State Trust Fund notices mailed (during month of October)</p> <p>DOR mails exempt computer value notices (during month of October)</p>	<p>5</p> <p>DOR begins notifying municipalities of 2016 Municipal Fee for Manufacturing Assessment (sec. 70.995(14), Wis. Stats.)</p>	<p>6</p> <p>DOR sends Lottery and Gaming Credit audit results to county treasurer and municipal clerk (approx.)</p> <p>DOR posts on website State and County Apportionment (Form PC-400) (approx.)</p>	<p>7</p> <p>DOR certifies and posts on website Special District Equalized Values (approx.)</p>	8
<p>9</p> <p>Wisconsin Towns Association Annual Convention - Stevens Point</p>	<p>10</p> <p>Wisconsin Towns Association Annual Convention - Stevens Point</p>	<p>11</p> <p>DOR begins equating manufacturing assessment rolls and producing final Statements of Assessment (sec. 70.995 (08), Wis. Stats.) to post on DOR website</p> <p>Wisconsin Towns Association Annual Convention - Stevens Point</p>	<p>12</p> <p>DOR posts on website Technical College Apportionment (Form PC-401V) (approx.)</p>	<p>13</p> <p>Statistical Reports posted on DOR website (s. 73.06) (approx.)</p> <p>Notice of delinquent water and sewer bills sent to property owners.</p>	<p>14</p> <p>DOR posts on website Special District Apportionment (Form PC-505) (approx.)</p>	15
16	17	<p>18</p> <p><b>Deadline</b> - November Assessor Certification Exam applications</p>	19	20	21	22
23	24	25	26	27	<p>28</p> <p>DOR posts on website Major Class Comparison report</p> <p>DOR mails expenditure restraint program budget limit notices to municipalities with a tax rate above 5 mills</p>	29
30	<p>31</p> <p><b>Deadline</b> - Technical colleges certify levy to municipalities (sec. 38.16(1), Wis. Stats.) and Form PC-401V filed with DOR</p> <p><b>Deadline</b> - 2016 Tax Incremental District creations &amp; amendments packets (including fees) sent to DOR</p>					

**November 2016**

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		<p><b>1</b></p> <p><b>Deadline</b> - DOR distributes oil pipeline terminal property tax to municipal treasurer (sec. 76.24(2)(am), Wis. Stats.)</p> <p><b>Deadline</b> - Special districts certify tax levy to municipalities (sec. 200.13(1)(L), Wis. Stats.)</p> <p>DOR certifies percent change in Consumer Price Index (sec. 79.05(2m), Wis. Stats.)</p> <p>DOR mails non-compliance notices to municipalities</p>	<p><b>2</b></p>	<p><b>3</b></p>	<p><b>4</b></p> <p>LGS special charges &amp; non-primary resident reports sent to county treasurers and municipal clerks. (Tax 20.12(2)(a)2)</p>	<p><b>5</b></p>
<p><b>6</b></p>	<p><b>7</b></p>	<p><b>8</b></p>	<p><b>9</b></p>	<p><b>10</b></p> <p><b>Deadline</b> - School districts send certified school levy to town, village and city clerks (sec. 120.12(3), Wis. Stats.)</p>	<p><b>11</b></p>	<p><b>12</b></p> <p>Assessor Certification Exam</p>
<p><b>13</b></p>	<p><b>14</b></p>	<p><b>15</b></p> <p>DOR certifies 74.41 charge-backs and 74.315 omitted taxes to municipalities and other taxing jurisdictions</p> <p><b>Deadline</b> - State and County (Form PC-400) and Special District (Form PC-505) Apportionment filed with DOR</p>	<p><b>16</b></p>	<p><b>17</b></p> <p>DOR posts on website Tax Increment Worksheet (approx.)</p>	<p><b>18</b></p>	<p><b>19</b></p>
<p><b>20</b></p>	<p><b>21</b></p> <p>DOR makes final shared revenue payments</p> <p>DOR mails shared revenue payment notices</p> <p>DOR mails and posts on website maximum credit value and maximum credit for Lottery and Gaming and First Dollar Credits (sec. 79.10 (2), Wis. Stats.) (Nov. 20)</p> <p>DOR mails and posts on website School Levy Tax Credit amount and estimated major state aids (Full Disclosure) (Nov. 20)</p>	<p><b>22</b></p>	<p><b>23</b></p> <p>DOR posts on website Statement of Taxes (approx.)</p>	<p><b>24</b></p> <p><b>State Holiday - Offices Closed</b></p>	<p><b>25</b></p>	<p><b>26</b></p>
<p><b>27</b></p>	<p><b>28</b></p>	<p><b>29</b></p> <p>DOR posts on website Omitted Tax notices and facsimiles</p>	<p><b>30</b></p>			

**December 2016**

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				<p align="center"><b>1</b></p> <p>DOR notifies municipal clerk if Final Municipal Assessment Report (MAR) or Tax Incremental District Assessment Report (TAR) not filed</p>	<p align="center"><b>2</b></p>	<p align="center"><b>3</b></p>
<p align="center"><b>4</b></p>	<p align="center"><b>5</b></p>	<p align="center"><b>6</b></p>	<p align="center"><b>7</b></p>	<p align="center"><b>8</b></p> <p><b>Deadline</b> - Tax District clerks deliver tax roll (sec. 74.03, Wis. Stats.)</p>	<p align="center"><b>9</b></p>	<p align="center"><b>10</b></p>
<p align="center"><b>11</b></p>	<p align="center"><b>12</b></p> <p>DOR posts on website Debt Margin Report</p>	<p align="center"><b>13</b></p>	<p align="center"><b>14</b></p>	<p align="center"><b>15</b></p> <p><b>Deadline</b> - County and Municipal Levy Limit Worksheet filed with DOR</p> <p><b>Deadline</b> - Tax Increment Worksheet is filed with DOR</p>	<p align="center"><b>16</b></p> <p>DOR posts on website updated manufactured/mobile home publication for Lottery and Gaming Credit (Prop 076)</p> <p>DOR posts on website 2017 Calendar (approx.)</p>	<p align="center"><b>17</b></p>
<p align="center"><b>18</b></p>	<p align="center"><b>19</b></p> <p><b>Deadline</b> - Statement of Taxes filed with DOR - 3rd Monday of Dec (sec. 69.61, Wis. Stats.)</p> <p><b>Deadline</b> - Tax District Clerk delivers roll to refund excess escrow amount within 15 days</p>	<p align="center"><b>20</b></p>	<p align="center"><b>21</b></p>	<p align="center"><b>22</b></p>	<p align="center"><b>23</b></p>	<p align="center"><b>24</b></p>
<p align="center"><b>25</b></p>	<p align="center"><b>26</b></p> <p><b>State Holiday - Offices Closed</b></p>	<p align="center"><b>27</b></p>	<p align="center"><b>28</b></p>	<p align="center"><b>29</b></p> <p>DOR posts on website preprinted January Treasurer's Settlement sheets (approx.)</p>	<p align="center"><b>30</b></p> <p><b>Deadline</b> - 2016 Tax Incremental District project and allocation amendments sent to DOR</p>	<p align="center"><b>31</b></p>