

CLAIM FORM AND INFORMATION

Important Information: For the City of West Allis to consider your claim, you must follow the Wisconsin statutory procedure for filing a claim. Completing this form does not guarantee compliance with statutory procedure. City employees, including the City Attorney's Office, cannot give you legal advice or instructions on the statutory procedure. Any questions regarding claims should be directed to the City Attorney's Office at 414-302-8450.

A/c # 27096

NOTICE OF CLAIM

Name: Milwaukee Entertainment LLC Incident/Accident Information N/A
Address: 9440 W. Natl. Ave. Date:
West Allis, WI 53227 Time:
Phone: 414-839-6747 Place:
barbara@pureventures.org

CIRCUMSTANCES OF CLAIM

In the space below briefly describe the circumstances of your claim. (Attach additional sheets, if necessary). Some helpful information may be the police report, pictures of the incident or damage, a diagram of the location, a list of injuries, a list of property damage, names and contact information for witnesses to the incident, and any other information relevant to the circumstances.

new ownership on 5/13/2014 -- did not acquire the amount of personal property that is being assessed. Please allow to correct the last 2 yrs. + current yr.

Signed: Barb Bripp Date: 2/15/2018

CLAIM

NOTE: You are not required to make a claim at this time. As long as you have filed the above Notice of Claim you may file a claim with the City of West Allis at any time consistent with the applicable statute of limitations. However, no action will be taken by the City of West Allis to formally accept or deny your claim until the following information is provided:

Table with 2 columns: Year, Amount. 2017 \$ 3,324.37, 2016 2,998.99, 2015 2,382.65

The undersigned hereby makes a claim against the City of West Allis of arising out of the circumstances described above. The amount sought is: \$ 8,706.01 (Please attach an itemized statement of damages sought including at least 2 estimates for repairs.)

see attached bills + copy of 2018 PP returns.

Signed: Barb Bripp Date: 2/15/18
Address: 9440 W. Natl. Ave.
West Allis, WI 53214

CITY OF WEST ALLIS
 TREASURER'S OFFICE
 7525 W GREENFIELD AVE
 WEST ALLIS WI 53214

STATE OF WISCONSIN
 2017 PERSONAL PROPERTY TAX
 CITY OF WEST ALLIS
 MILWAUKEE COUNTY

Tax Key: 27096

Full Payment of: **\$7,100.51**

Due on or Before: January 31, 2018
 Make Check Payable to: CITY OF WEST ALLIS

PROPERTY ADDRESS: 9440 W NATIONAL AVE

001028 27096
 MILWAUKEE ENTERTAINMENT LLC
 953 N PLUMGROVE RD UNIT B
 SCHAUMBURG IL 60173

126,280
7,258
**133,538*



000002709600007100511

DETACH AND RETURN TOP WITH PAYMENT

CITY OF WEST ALLIS

STATE OF WISCONSIN

2017 PERSONAL PROPERTY TAX

Assessed Value Land	Assessed Value Improvements	Total Assessed Value	Ave. Assmt. Ratio	Net Assessed Value Rate (Does NOT reflect Lottery Credit)		
\$0	\$0	* \$251,100	100.8%	.028277623		
Est. Fair Mkt. Land	Est. Fair Mkt. Improvements	Est. Fair Mkt.	A star in this box means unpaid prior year taxes.	School taxes reduced by school levy tax credit		
\$0	\$0	\$249,030		463.87		
2016		2017		2016	2017	% Tax Change
Taxing Jurisdiction		Est. State Aids	Est. State Aids	Net Tax	Net Tax	
		Allocated Tax District	Allocated Tax District			
STATE OF WISCONSIN		0	0	41.15		-100.0
MILWAUKEE COUNTY		3,505,313	3,483,008	1,235.86	1,258.78	1.9
CITY OF WEST ALLIS		10,963,957	11,223,524	2,688.56	2,825.00	5.1
MATC		3,808,851	3,756,892	305.46	313.25	2.6
MMSD		0	0	424.55	429.90	1.3
WAWM SCHOOL DIST		50,545,369	46,838,448	1,952.02	2,273.58	16.5
		0	0			
	Total	68,823,490	65,301,872	6,647.60	7,100.51	6.8
				First Dollar Credit		
				Lottery and Gaming Credit		
Parcel Number: 27096				Net Property Tax	6,647.60	7,100.51
						6.8

Make check payable to:

CITY OF WEST ALLIS
 PO Box 14248
 West Allis, WI 53214

Full Payment Due On or Before
 January 31, 2018
\$7,100.51

IMPORTANT: correspondence should refer to PARCEL NUMBER. See reverse side for more information.

OTHER * 126,280 - Source One Enterprise, LLC (real estate + assets)
 7,258 - Milw. Entertainment LLC (operating company w/assets purchased)
\$133,538
 * .028277623
 3,776.14
 < 7,100.51 / 43,324.377

TOTAL DUE FOR FULL PAYMENT
 PAY BY January 31, 2018

\$7,100.51 - pd 1/31/18

Warning: If not paid by due date, installment option is lost and total tax is delinquent and subject to interest and penalty (See Reverse).

9440 W NATIONAL AVE

MILWAUKEE ENTERTAINMENT LLC
 953 N PLUMGROVE RD UNIT B
 SCHAUMBURG IL 60173

* PERSONAL *
 * PROPERTY *

CITY OF WEST ALLIS
 TREASURER'S OFFICE
 7525 W GREENFIELD AVE
 WEST ALLIS WI 53214

STATE OF WISCONSIN
 2016 PERSONAL PROPERTY TAX
 CITY OF WEST ALLIS
 MILWAUKEE COUNTY

Tax Key: 27096

Full Payment of: **\$6,647.60**

Due on or Before: January 31, 2017
 Make Check Payable to: CITY OF WEST ALLIS

PROPERTY ADDRESS: 9440 W NATIONAL AVE

001101 27096
 MILWAUKEE ENTERTAINMENT LLC
 953 N PLUMGROVE RD UNIT B
 SCHAUMBURG IL 60173



000002709600006647603

DETACH AND RETURN TOP WITH PAYMENT

CITY OF WEST ALLIS STATE OF WISCONSIN 2016 PERSONAL PROPERTY TAX

Assessed Value Land	Assessed Value Improvements	Total Assessed Value	Ave. Assmt. Ratio	Net Assessed Value Rate (Does NOT reflect Lottery Credit)	
\$0	\$0	* \$243,300	100.3%	.027322648	
Est. Fair Mkt. Land	Est. Fair Mkt. Improvements	Est. Fair Mkt.	A star in this box means unpaid prior year taxes.	School taxes reduced by school levy tax credit	
\$0	\$0	\$242,570		416.88	
2015	2016	2015	2016	% Tax Change	
Est. State Aids Allocated Tax District	Est. State Aids Allocated Tax District	Net Tax	Net Tax		
STATE OF WISCONSIN	0	37.64	41.15	9.3	
MILWAUKEE COUNTY	3,594,231	1,138.70	1,235.86	8.5	
CITY OF WEST ALLIS	10,950,000	2,392.06	2,688.56	12.4	
MATC	3,976,519	278.85	305.46	9.5	
MMSD	0	386.96	424.55	9.7	
WA/WM SCHOOL DIST	49,850,483	1,777.98	1,952.02	9.8	
	0				
Total	68,371,233	6,012.19	6,647.60	10.6	
Parcel Number: 27096		First Dollar Credit			
		Lottery and Gaming Credit			
		Net Property Tax	6,012.19	6,647.60	10.6

Make check payable to:
CITY OF WEST ALLIS
 PO Box 14248
 West Allis, WI 53214

IMPORTANT: correspondence should refer to PARCEL NUMBER. See reverse side for more information.

Full Payment Due On or Before
 January 31, 2017
\$6,647.60

*** 126,280** Source One Enterprise LLC (real estate + assets)
7,258 Milw. Entertainment LLC (operating company) w/assets purchased
#133,538
x .027322648
3,648.61
< 6,647.60 **2,998.997**

TOTAL DUE FOR FULL PAYMENT
PAY BY January 31, 2017
\$6,647.60

Warning: If not paid by due date, installment option is lost and total tax is delinquent and subject to interest and penalty (See Reverse).

9440 W NATIONAL AVE

MILWAUKEE ENTERTAINMENT LLC
 953 N PLUMGROVE RD UNIT B
 SCHAUMBURG IL 60173

* PERSONAL *
 * PROPERTY *

CITY OF WEST ALLIS
 TREASURER'S OFFICE
 7525 W GREENFIELD AVE
 WEST ALLIS WI 53214

STATE OF WISCONSIN
 2015 PERSONAL PROPERTY TAX
 CITY OF WEST ALLIS
 MILWAUKEE COUNTY

Tax Key: 27096

Full Payment of: **\$6,012.19**

Due on or Before: January 31, 2016
 Make Check Payable to: CITY OF WEST ALLIS

PROPERTY ADDRESS: 9440 W NATIONAL AVE

001106 27096
 MILWAUKEE ENTERTAINMENT LLC
 953 N PLUMGROVE RD UNIT B
 SCHAUMBURG IL 60173



000002709600006012196

DETACH AND RETURN TOP WITH PAYMENT

CITY OF WEST ALLIS STATE OF WISCONSIN 2015 PERSONAL PROPERTY TAX

Assessed Value Land	Assessed Value Improvements	Total Assessed Value	Ave. Assmt. Ratio	Net Assessed Value Rate (Does NOT reflect Lottery Credit)
\$0	\$0	* \$221,200	99.74%	.027179856
Est. Fair Mkt. Land	Est. Fair Mkt. Improvements	Est. Fair Mkt.	A star in this box means unpaid prior year taxes.	School taxes reduced by school levy tax credit 393.94
\$0	\$0	\$221,780		

Taxing Jurisdiction	2014		2015		% Tax Change
	Est. State Aids Allocated Tax District	2014 Net Tax	Est. State Aids Allocated Tax District	2015 Net Tax	
STATE OF WISCONSIN	0	33.00	0	37.64	14.1
MILWAUKEE COUNTY	3,565,432	991.87	3,594,231	1,138.70	14.8
CITY OF WEST ALLIS	11,053,998	2,108.47	10,950,000	2,392.06	13.5
MATC	943,298	247.04	3,976,519	278.85	12.9
MMSD	0	333.49	0	386.96	16.0
WAWM SCHOOL DIST	47,827,107	1,585.41	49,850,483	1,777.98	12.1
	0		0		
Total	63,389,835	5,299.28	68,371,233	6,012.19	13.5

Parcel Number: 27096

First Dollar Credit
 Lottery and Gaming Credit
 Net Property Tax 5,299.28 6,012.19 13.5

Make check payable to:
CITY OF WEST ALLIS
 PO Box 14248
 West Allis, WI 53214

Full Payment Due On or Before
 January 31, 2016
\$6,012.19

IMPORTANT: correspondence should refer to PARCEL NUMBER. See reverse side for more information.

OTHER

* 126,280 Source One Enterprise, LLC (real estate + assets)

7,258 Milw. Entertainment LLC (operating company w/ assets purchased)

#133,538
 x .027179856
 # 3,629.54
 \$6,012.197

TOTAL DUE FOR FULL PAYMENT
 PAY BY January 31, 2016
\$6,012.19

Warning: If not paid by due date, installment option is lost and total tax is delinquent and subject to interest and penalty (See Reverse).

MILWAUKEE ENTERTAINMENT LLC
 953 N PLUMGROVE RD UNIT B
 SCHAUMBURG IL 60173

9440 W NATIONAL AVE
 * PERSONAL *
 * PROPERTY *

Due Date
Mar 1, 2018

2018 Prepared Statement of Personal Property
Subject to Assessment January 1, 2018

2018

Who must file: Every person, firm or corporation as defined in section 70.35 WI Statutes receiving from the assessor a return of personal property, must submit such return to the assessor on or before March 1. Once filed, this return becomes a confidential record of the assessor's office.

Failure to file: If you fail to file, your local assessor will estimate your property's value using the best information available. You will also be denied appeal rights with the Board of Review under state law Section 70.35(4) WI Statutes.

Property owner (or in his/her charge as agent, consignee, or other representative capacity):

Milwaukee Entertainment LLC
d.b.a. Heartbreaker
953 N Plumgrove Rd Unit B
Schaumburg, IL 60173

see operating company

- Sole proprietorship
- Partnership
- Corporation
- LLC
- LLP

FEIN: 46-5488740

Account # 27096

Property addr: 9440 W National Ave

Municipality: City of West Allis

County: Milwaukee

Business activity: Night Club

Status Change

Business moved out of municipality (indicate new address on right)

Business sold (indicate new owner & address to the right)

Business discontinued

Date business status changed: _____

New Owner

Name: Source One Enterprise LLC

Address: 13500 Watertown Plank Rd. #102

City, ST, Zip: Elm Grove, WI 53122

Phone: 262-505-6520

Email: barbara@pureventures.org
(real estate + assets)

Schedule A - Summary of Personal Property as of January 1, 2018

Schedule A is the summary of all taxable personal property from Schedules B through H. The total of the column titled 'Assessable Property' is your declaration of personal property subject to tax within this municipality. Do not write "SALY" for "Same as Last Year"; forms must be filled out completely.

Property Description	Assessable Property
Boats and other watercraft (Schedule B)	\$ -
Furniture, fixtures and office equipment (Schedule D)	\$ 126,280
Multifunction faxes, copiers, postage meters, phone systems, etc (Schedule D-2)	\$ -
Improvements on leased land (Schedule E)	\$ -
Supplies (Schedule G)	\$ -
Other personal property (Schedule H)	\$ -
Total assessable (may not include all buildings on leased land if assessor has not determined value)	\$ 126,280

I, the undersigned declare under penalties of law that I have personally examined this return and its completed schedules. To the best of my knowledge and belief, this return is true, correct and complete.

Owner's name (please print) Neela Sivasathiyamoorthy	Preparer's name (if other than owner) (please print) Barb Briggs
Owner's mailing address (if different than above)	Preparer's mailing address 13500 Watertown Plank Rd. #102 Elm Grove, WI 53122
Owner's signature 	Preparer's signature
Date signed 2-15-2018	Date signed 2-15-2018
Owner's phone number 262-844-3377	Preparer's phone number 262-505-6520
Owner's email address ebcitax@gmail.com	Preparer's email address dan@pwcpas.net - barbara@pureventures.org

Return to: assessor@westalliswi.gov - or - City Of West Allis Assessor's Office, 7525 W Greenfield Ave West Allis, WI 53214	If you have any questions about this form, please contact: West Allis Assessor's Office (414)302-8230 assessor@westalliswi.gov
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Schedule B - Boats and Watercraft

Report all boats and watercraft subject to general property taxation. Review the *Composite Conversion Factors and Composite Useful Lives Table* at www.revenue.wi.gov/pages/report/p.aspx#personal to determine the correct declared value or leave the declared value blank and we will look up the value for you. If the schedule is prefilled with information from last year, draw a line through any items disposed of prior to January 1, 2018.

Year Asset Acquired	Description of Asset	Cost When Acquired	Useful Life (Years)	Conversion Factor	Declared Value on Jan 1, 2018
N/A					
Total declared value (enter here and on Schedule A)					

Use additional sheets if necessary

Schedule C - Machinery, Tools and Patterns

Report all machinery and shop equipment. Use the costs shown from your accounting records. Summarize the original asset costs by acquisition year as of January 1, 2017. Enter these costs in column 2. Enter any additions or deletions by acquisition year in column 3.

Year Asset Acquired	column 2 Total Original Installed Cost as of Jan 1, 2017 by Year Acquired	column 3 Additions, Disposals and Transfers During 2017 (Full Cost When Acquired)	col 2 + col 3 = column 4 Total Original Installed Cost as of Jan 1, 2018 by Year Acquired	column 5 Conversion Factor (10 year)	col 4 x col 5 Declared Value on Jan 1, 2018
These assets are no longer reported.					
Total cost					

Schedule D - Furniture, Fixtures and Office Equipment

Report all furniture, fixtures and office equipment such as office, store and professional furniture, fixtures and equipment, business and professional libraries and other assets related to the sales and administration of your business. Original costs shown in columns 2 and 4 should include all costs of installation, freight, add-ons, and sales tax.

Year Asset Acquired	column 2 Total Original Installed Cost as of Jan 1, 2017 by Year Acquired	column 3 Additions, Disposals and Transfers During 2017 (Full Cost When Acquired)	col 2 + col 3 = column 4 Total Original Installed Cost as of Jan 1, 2018 by Year Acquired	column 5 Conversion Factor (10 year)	col 4 x col 5 Declared Value on Jan 1, 2018
2017	\$0	-		0.925	
2016		-		0.786	
2015		-		0.668	
2014		220,000	220,000	0.574	126,280
2013				0.497	
2012	\$7,752	< 7,752	-	0.426	
2011				0.370	
2010	\$3,500	< 3,500	-	0.318	
2009	\$197,675	< 197,675	-	0.270	
2008				0.238	
Prior to '08				0.138	
Total cost	\$208,927	220,000	Total declared value (enter here and on Schedule A)		126,280

**Schedule D1 - Exempt Computer Equipment & Software (Owned),
Cash Registers & Single Function Fax Machines**

Do not report custom software. Report mainframe computers, minicomputers, personal computers, networked personal computers, servers, terminals, monitors, disk drives, electronic peripheral equipment, tape drives, printers, basic operational programs, systems software, prewritten software, ATMs, cash registers and single function fax machines. Review the *Computer Exemption Guidelines for Assessors and Property Owners* (www.revenue.wi.gov/pubs/slf/compexgd.pdf).

	<i>column 2</i>	<i>column 3</i>	<i>col 2 + col 3 = column 4</i>	<i>column 5</i>	<i>col 4 x col 5</i>
Year Asset Acquired	Total Original Installed Cost as of Jan 1, 2017 by Year Acquired	Additions, Disposals and Transfers During 2017 (Full Cost When Acquired)	Total Original Installed Cost as of Jan 1, 2018 by Year Acquired	Conversion Factor (4 year)	Declared Value on Jan 1, 2018
These assets are no longer reported.					
Total cost					

Note: Per state law (Sec 70.36(1M) Wisc Stats) any person, firm or corporation that fails to include information on exempt property under Section 70.11(39) and (39m) will owe \$10 for every \$100 or major fraction that is not reported (Sec 70.35 Wisc Stats).

Schedule D2 - Multifunction Faxes, Copiers, Postage Meters, Telephone Systems and Computerized Equipment

Report all multifunction fax machines, copiers, postage meters, telephone systems (PBXs) and equipment with embedded computerized components.

	<i>column 2</i>	<i>column 3</i>	<i>col 2 + col 3 = column 4</i>	<i>column 5</i>	<i>col 4 x col 5</i>
Year Asset Acquired	Total Original Installed Cost as of Jan 1, 2017 by Year Acquired	Additions, Disposals and Transfers During 2017 (Full Cost When Acquired)	Total Original Installed Cost as of Jan 1, 2018 by Year Acquired	Conversion Factor (6 year)	Declared Value on Jan 1, 2018
2017	\$0	—		0.875	
2016				0.656	
2015				0.492	
2014				0.373	
2013				0.285	
2012				0.216	
Prior to '12	\$268,184	<268,184>	-	0.122	-
Total cost	\$268,184		Total declared value (enter here and on Schedule A)		

Schedule E - Buildings on Leased Land

Report buildings, structures and other improvements which you own, but which are located on land that you do not own. They will be valued in the same manner as improvements located on land that is owned by you.

Year Asset Acquired	Description of Building	Property Address	Value on Jan 1, 2018 (Determined by Assessor)
N/A			
Total declared value (enter here and on Schedule A)			

Use additional sheets if necessary

Schedule F - Leased Equipment (Property in Charge of But Not Owned)

Report all leased equipment such as business furniture, fixtures, equipment, machines, postage meters, tools, advertising devices and similar items loaned, leased, stored or otherwise held and not owned by you. Leased equipment will be assessed to the lessor (leasing company). Unlike all other schedules, the total value of all leased equipment is not reported on schedule A.

Name and Address of Leasing Company (Owner)	Lease Number	Type of Equipment	Year Installed	Full Value When Installed	Useful Life (Years)
N/A					

Schedule G - Supplies

Report your supplies inventory. Report items that are in your possession on January 1, 2018 and are expensed and not subject to resale but are necessary in the conduct of business and are consumed in the operations of providing customer services. Supplies include items used for selling and advertising, office, shipping, medical, dental, janitorial and cleaning.

Total supplies inventory on Jan 1, 2018. Do not itemize. Enter here and on Schedule A.

Schedule H - All Other Personal Property, Leasehold Improvements, Signs, Billboards, Logs and Forest Products, Improvements on Exempt, Forest Crop or Managed Forest Land

Report all leasehold improvements and other personal property not reported on other schedules. Report improvements on exempt land and privately owned structures, billboards, cable televisions towers or special taxed land. Leasehold improvements are any alterations, additions, or improvements, adding value, made by a tenant to leased or rented premises. Enter the total improvement cost in column 3. Also include logs and other forest products belonging to persons whose principal activity is not related to the buying, selling or manufacturing that type of property. Exclude merchant's or manufacturing stock.

Review the *Composite Conversion Factors and Composite Useful Lives Table* at www.revenue.wi.gov/pages/report/p.aspx#personal to determine the correct declared value or leave the declared value blank and we will look up the value for you. If the schedule is prefilled with information from last year, draw a line through any items disposed of prior to January 1, 2018.

Year Asset Acquired	Description of Asset	Cost When Acquired	Useful Life (Years)	Conversion Factor	Declared Value on Jan 1, 2018
2009	Sign	\$12,000	10	0.270	\$3,240
2013	Signage	\$4,000	10	0.497	\$1,988
	N/A				
Total declared value (enter here and on Schedule A)					—

Use additional sheets if necessary

Due Date
Mar 1, 2018

2018 Prepared Statement of Personal Property

Subject to Assessment January 1, 2018

2018

Who must file: Every person, firm or corporation as defined in section 70.35 WI Statutes receiving from the assessor a return of personal property, must submit such return to the assessor on or before March 1. Once filed, this return becomes a confidential record of the assessor's office.

Failure to file: If you fail to file, your local assessor will estimate your property's value using the best information available. You will also be denied appeal rights with the Board of Review under state law Section 70.35(4) WI Statutes.

* Source One Enterprise LLC
(real estate + assets)

Property owner (or in his/her charge as agent, consignee, or other representative capacity):

Milwaukee Entertainment LLC
d.b.a. Heartbreaker
~~053 N Plumgrove Rd Unit B~~
Schaumburg, IL 60173

operating
Company
13500 Watertown
Plank Rd., #102
Elm Grove, WI
53122

- Sole proprietorship
 Partnership
 Corporation
 LLC
 LLP

FEIN: 46-4570075

Account # 27096

Property addr: 9440 W National Ave

Municipality: City of West Allis

County: Milwaukee

Business activity: Night Club

Status Change	<input type="checkbox"/> Business moved out of municipality (indicate new address on right)	New Owner	Name: _____
	<input checked="" type="checkbox"/> Business sold (indicate new owner & address to the right)		Address: _____
	<input type="checkbox"/> Business discontinued		City, ST, Zip: _____
	Date business status changed: _____		Phone: _____
			Email: _____

Schedule A - Summary of Personal Property as of January 1, 2018

Schedule A is the summary of all taxable personal property from Schedules B through H. The total of the column titled 'Assessable Property' is your declaration of personal property subject to tax within this municipality. Do not write "SALY" for "Same as Last Year"; forms must be filled out completely.

Property Description	Assessable Property
Boats and other watercraft (Schedule B)	\$ -
Furniture, fixtures and office equipment (Schedule D)	\$ 3,892
Multifunction faxes, copiers, postage meters, phone systems, etc (Schedule D-2)	\$ -
Improvements on leased land (Schedule E)	\$ -
Supplies (Schedule G)	\$ 800
Other personal property (Schedule H)	\$ 2,566
Total assessable (may not include all buildings on leased land if assessor has not determined value)	\$ 7,258

I, the undersigned declare under penalties of law that I have personally examined this return and its completed schedules. To the best of my knowledge and belief, this return is true, correct and complete.

Owner's name (please print) <u>Neela Sivasathiyamoorthy</u>	Preparer's name (if other than owner) (please print) <u>Barb Briggs</u>
Owner's mailing address (if different than above) <u>13500 Watertown Plank Rd. #102 Elm Grove, WI 53122</u>	Preparer's mailing address <u>same</u>
Owner's signature 	Preparer's signature
Date signed <u>2/15/18</u>	Date signed <u>2/15/18</u>
Owner's phone number <u>262-844-3377</u>	Preparer's phone number <u>262-505-6520</u>
Owner's fax number <u>-</u>	Preparer's fax number <u>-</u>
Owner's email address <u>ebeitax@gmail.com</u>	Preparer's email address <u>dan@pwcpcas.net</u>

Return to: assessor@westalliswi.gov - or -
City Of West Allis
Assessor's Office, 7525 W Greenfield Ave
West Allis, WI 53214

If you have any questions about this form, please contact:
West Allis Assessor's Office
(414)302-8230
assessor@westalliswi.gov

Schedule B - Boats and Watercraft

Report all boats and watercraft subject to general property taxation. Review the *Composite Conversion Factors and Composite Useful Lives Table* at www.revenue.wi.gov/pages/report/p.aspx#personal to determine the correct declared value or leave the declared value blank and we will look up the value for you. If the schedule is prefilled with information from last year, draw a line through any items disposed of prior to January 1, 2018.

Year Asset Acquired	Description of Asset	Cost When Acquired	Useful Life (Years)	Conversion Factor	Declared Value on Jan 1, 2018
N/A					
Total declared value (enter here and on Schedule A)					

Use additional sheets of necessary

Schedule C - Machinery, Tools and Patterns

Report all machinery and shop equipment. Use the costs shown from your accounting records. Summarize the original asset costs by acquisition year as of January 1, 2017. Enter these costs in column 2. Enter any additions or deletions by acquisition year in column 3.

Year Asset Acquired	column 2 Total Original Installed Cost as of Jan 1, 2017 by Year Acquired	column 3 Additions, Disposals and Transfers During 2017 (Full Cost When Acquired)	col 2 + col 3 = column 4 Total Original Installed Cost as of Jan 1, 2018 by Year Acquired	column 5 Conversion Factor (10 year)	col 4 x col 5 Declared Value on Jan 1, 2018
These assets are no longer reported.					
Total cost					

Schedule D - Furniture, Fixtures and Office Equipment

Report all furniture, fixtures and office equipment such as office, store and professional furniture, fixtures and equipment, business and professional libraries and other assets related to the sales and administration of your business. Original costs shown in columns 2 and 4 should include all costs of installation, freight, add-ons, and sales tax.

Year Asset Acquired	column 2 Total Original Installed Cost as of Jan 1, 2017 by Year Acquired	column 3 Additions, Disposals and Transfers During 2017 (Full Cost When Acquired)	col 2 + col 3 = column 4 Total Original Installed Cost as of Jan 1, 2018 by Year Acquired	column 5 Conversion Factor (10 year)	col 4 x col 5 Declared Value on Jan 1, 2018
2017	\$0	-	-	0.925	
2016	-	-	-	0.786	
2015	2,533		2,533	0.668	1,692
2014	3,832		3,832	0.574	2,200
2013				0.497	
2012	\$7,752	<7,752>	-	0.426	
2011				0.370	
2010	\$3,500	<3,500>	-	0.318	
2009	\$197,675	<197,675>	-	0.270	
2008				0.238	
Prior to '08				0.138	
Total cost	\$208,927 #215,292	<208,927>	6,365		3,892
Total declared value (enter here and on Schedule A)					

**Schedule D1 - Exempt Computer Equipment & Software (Owned),
Cash Registers & Single Function Fax Machines**

Do not report custom software. Report mainframe computers, minicomputers, personal computers, networked personal computers, servers, terminals, monitors, disk drives, electronic peripheral equipment, tape drives, printers, basic operational programs, systems software, prewritten software, ATMs, cash registers and single function fax machines. Review the *Computer Exemption Guidelines for Assessors and Property Owners* (www.revenue.wi.gov/pubs/sif/compexgd.pdf).

Year Asset Acquired	column 2 Total Original Installed Cost as of Jan 1, 2017 by Year Acquired	column 3 Additions, Disposals and Transfers During 2017 (Full Cost When Acquired)	col 2 + col 3 = column 4 Total Original Installed Cost as of Jan 1, 2018 by Year Acquired	column 5 Conversion Factor (4 year)	col 4 x col 5 Declared Value on Jan 1, 2018
These assets are no longer reported.					
Total cost					

Note: Per state law (Sec 70.36(1M) Wisc Stats) any person, firm or corporation that fails to include information on exempt property under Section 70.11(39) and (39m) will owe \$10 for every \$100 or major fraction that is not reported (Sec 70.35 Wisc Stats).

Schedule D2 - Multifunction Faxes, Copiers, Postage Meters, Telephone Systems and Computerized Equipment

Report all multifunction fax machines, copiers, postage meters, telephone systems (PBXs) and equipment with embedded computerized components.

Year Asset Acquired	column 2 Total Original Installed Cost as of Jan 1, 2017 by Year Acquired	column 3 Additions, Disposals and Transfers During 2017 (Full Cost When Acquired)	col 2 + col 3 = column 4 Total Original Installed Cost as of Jan 1, 2018 by Year Acquired	column 5 Conversion Factor (6 year)	col 4 x col 5 Declared Value on Jan 1, 2018
2017	\$0	-	-	0.875	
2016				0.656	
2015				0.492	
2014				0.373	
2013				0.285	
2012				0.216	
Prior to '12	\$268,184	<266,184>	-	0.122	
Total cost	\$268,184		Total declared value (enter here and on Schedule A)		-

Schedule E - Buildings on Leased Land

Report buildings, structures and other improvements which you own, but which are located on land that you do not own. They will be valued in the same manner as improvements located on land that is owned by you.

Year Asset Acquired	N/A	Description of Building	Property Address	Value on Jan 1, 2018 (Determined by Assessor)
Use additional sheets if necessary				Total declared value (enter here and on Schedule A)

Schedule F - Leased Equipment (Property in Charge of But Not Owned)

Report all leased equipment such as business furniture, fixtures, equipment, machines, postage meters, tools, advertising devices and similar items loaned, leased, stored or otherwise held and not owned by you. Leased equipment will be assessed to the lessor (leasing company). Unlike all other schedules, the total value of all leased equipment is not reported on schedule A.

Name and Address of Leasing Company (Owner)	Lease Number	Type of Equipment	Year Installed	Full Value When Installed	Useful Life (Years)
Lamar Companies PO. Box 96030 Baton Rouge, LA 70896	2876691	outdoor advertising structure	2014	6,600	

Schedule G - Supplies

Report your supplies inventory. Report items that are in your possession on January 1, 2018 and are expensed and not subject to resale but are necessary in the conduct of business and are consumed in the operations of providing customer services. Supplies include items used for selling and advertising, office, shipping, medical, dental, janitorial and cleaning.

Total supplies inventory on Jan 1, 2018. Do not itemize. Enter here and on Schedule A. 800

Schedule H - All Other Personal Property, Leasehold Improvements, Signs, Billboards, Logs and Forest Products, Improvements on Exempt, Forest Crop or Managed Forest Land

Report all leasehold improvements and other personal property not reported on other schedules. Report improvements on exempt land and privately owned structures, billboards, cable televisions towers or special taxed land. Leasehold improvements are any alterations, additions, or improvements, adding value, made by a tenant to leased or rented premises. Enter the total improvement cost in column 3. Also include logs and other forest products belonging to persons whose principal activity is not related to the buying, selling or manufacturing that type of property. Exclude merchant's or manufacturing stock.

Review the *Composite Conversion Factors and Composite Useful Lives Table* at www.revenue.wi.gov/pages/report/p.aspx#personal to determine the correct declared value or leave the declared value blank and we will look up the value for you. If the schedule is prefilled with information from last year, draw a line through any items disposed of prior to January 1, 2018.

Year Asset Acquired	Description of Asset	Cost When Acquired	Useful Life (Years)	Conversion Factor	Declared Value on Jan 1, 2018
2009	Sign	\$12,000	10	0.270	\$3,240
2013	Signage	\$4,000	10	0.497	\$1,988
2014	Sign	4,470		.574	\$2,566
Total declared value (enter here and on Schedule A)					\$2,566

Use additional sheets if necessary