Western Equipment Finance

09/19/18

Stoughton City Hall
City Clerks Department
381 E Main St
Stoughton, WI 53589

Dear Stoughton City Clerk,

We are requesting a review of our 2017 business personal property tax classification under sec. 74.35, Wis Stats, unlawful tax / property exempt from taxation. We believe the QubicaAmf Scoring System reported on our 2017 return falls under exempt computers, sec 70.11 (39) Wis Stats., with the exception of the console floor wiring kit (invoice enclosed).

The error occurred within our PTMS tax reporting software. The software allowed for the following computer asset classifications, none of which pertain to scoring systems :

Owner Classes & Calculation D...

Owner Classes assigned to PCs and Equipment

Company	Owner Class
	4410
	6400-C
	6400-S
	6405
	7600
	901
	931

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www.westernequipmentfinance.com
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503 Hwy 2 West, Devils Lake, ND 58301
701-662-4538 • 800-451-7087 • Fax: 701-662-7920

The scoring system was misclassified on Schedule C as machinery and equipment. Bill number 2819303 (enclosed) was paid prior to the due date with check # 11620. We are requesting a $2,124.77 refund as follows:

Net Original Cost	2,400.00
Conversion Factor	0.925
Indexed Net Value	2,220.00
Net Assessed Value Rate	0.02218398
Tax Due	49.25
Tax Paid	2,174.02
Refund Requested	2,124.77

We appreciate the opportunity to present these details for your review. If you have any questions or concerns, please feel free to contact me at (701) 665-1845 or email me at andrea.breidenbach@westernequipmentfinance.com.

Sincerely,

Andrea Breidenbach

Andrea Breidenbach,
Staff Accountant

Enclosures