

**AMBULATORY SURGICAL CENTER ASSESSMENT – FISCAL YEAR 2012  
IMPORTANT DATES AND TIMELINE**

<b>Date(or next business day)</b>	<b>Task Description</b>	<b>Additional Comments</b>
February 1, 2012	Notice of 2012 requirements sent to all ASCs through <i>My Tax Account</i> (MTA).	ASCs will need to ensure that the person responsible for compliance with the assessment is authorized to access the ASC's account information within MTA. Contact DOR at <b>(608) 261-5338</b> to update your ASC's registration information in MTA or <a href="mailto:dormytaxaccounthelp@revenue.wi.gov">dormytaxaccounthelp@revenue.wi.gov</a> .
February 15, 2012	Gross patient revenue survey will be available for ASC to enter data in MTA.	Survey will request ASC gross patient revenue data for the period January 1, 2011 through December 31, 2011.
March 15, 2012	ASC survey due date.	Surveys not filed by due date are subject to a \$500 per day late filing penalty.
March 20, 2012	Survey due date for ASCs granted extensions. Definition of "gross patient revenue" and other survey terms can be found on the DOR web site at: <a href="http://www.revenue.wi.gov/faqs/ise/asca.html">http://www.revenue.wi.gov/faqs/ise/asca.html</a> .	ASCs may apply for a 5 day extension for filing the gross patient revenue survey – all requests for extension must be filed with the department on or before March 15, 2012. Extensions will be granted for good cause only.
April 2, 2012	Last day to file amended gross patient revenue surveys – the cutoff for receipt of amended surveys is 4:00 pm on April 2.	Amended surveys will not be accepted after April 2, assessments will be calculated using data on file.
April 17, 2012	ASC assessments issued totaling \$16.7 million, notices created and sent to ASCs through MTA.	ASCs may appeal the assessment by petitioning DOR Secretary for a hearing.
June 1, 2012	ASC assessment due date.	Payment must be received in full on or before June 1, late payment penalty of \$500 per day will be imposed on accounts not paid in full.